Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 7:50:46 AM

Executed on: 5/30/2023 7:50AM GMT-04:00

Printed for: 438045

Employee:	Abrams, Del	bbie		ID : 2793	08	Time Zone	Time Zone: Eastern				
Status:	Active	ctive Status Date: 3/20/2023				Pay Rule: Hourly Agency					
Primary Account				Start	End						
UM SRH/2810/SRH-SHS-MHE/281020259/4540/-/-				3/20/2023	Forever	UMMS/SHS	/SRH CORP	/HOSE/Surg S	vcs/CPD/Cntr	1 Sterile/RN	
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						
5/22/2023		11:53:00 AM		8:36:00 PM						8.22	8.22
5/23/2023		<i>O: ATK - Mea</i> 11:53:00 AM	al Taken	8:31:00 PM						8.13	16.35
		O: ATK - Mea	al Taken								

5/24/2023	11:53:00 AM	8:34:00 PM		8.18	24.53
5/25/2023	<i>O: ATK - Meal Taken</i> 11:53:00 AM	8:37:00 PM		8.23	32.77
5/26/2023	<i>O: ATK - Meal Taken</i> 11:55:00 AM	8:30:00 PM		8.08	40.85
	O: ATK - Meal Taken				
Job Summary		Pay Code	Hours	Money	Days
RN	UMMS/SHS/SRH CORP/HOSE/Surg S	vcs/CPD/Cntrl Sterile			
		Evening Shift Prem	40.85		
		Overtime Premium	0.85		
		Regular	40.85		
		Total Hours Paid	40.85		

	Evening Shift Prem	40.85		
	Overtime Premium	0.85		
	Regular	40.85		
	Total Hours Paid	40.85		
	Total Shift Premium	40.85		
	Total Worked	40.85		
Totals:		205.10	\$0.00	0.00
Labor Account Summary	Pay Code	Hours	Money	Days
UM SRH/2810/SRH-SHS-MHE/281020259/4540/-/-				
	Evening Shift Prem	40.85		
	Overtime Premium	0.85		
	Regular	40.85		
	Total Hours Paid	40.85		
	Total Shift Premium	40.85		
	Total Worked	40.85		

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 7:50:46 AM

Executed on: 5/30/2023 7:50AM GMT-04:00

Printed for: 438045

Employee:	Abrams, Debbie	ID: 279308	Time Zone:	Eastern		
Combined Pay Co	ode Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		40.85		
		Total Shift Premium		40.85		
		Total Worked		40.85		
Totals:				122.55	\$0.00	0.00
Pay Code Summa	ary	Pay Code		Hours	Money	Days
		Evening Shift Prem		40.85		
		Overtime Premium		0.85		
		Regular		40.85		
Totals:				82.55	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 7:50:46 AM

Executed on:

5/30/2023 7:50AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	40.85		
	Total Shift Premium	40.85		
	Total Worked	40.85		
Totals:		122.55	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Evening Shift Prem	40.85		
	Overtime Premium	0.85		
	Regular	40.85		
Totals:		82.55	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 7:53:13 AM

Executed on: 5/30/2023 7:53AM GMT-04:00

Printed for: 438045

Employee:	Ai, Denise			I D : 2786	657	Time Zone:		Eastern			
Status:	Active		St	atus Date: 2/1	3/2023	Pay Rule:		Hourly Agen	ісу		
Primary Account				Start	End						
UM SRH/2810/SRH	H-SHS-MHE/2810)20008/4542/-/-	2/13/2023 Forever			UMMS/SHS/SRH CORP/HOSE/Emerg Svcs/Emerg Svcs/Emerg Roc					Room/RN
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						
5/22/2023		6:51:00 PM		7:08:00 AM						12.28	12.28
			EV		CD, EV						
		O: ATK - No I	Meal Taken								
5/23/2023		6:48:00 PM		7:13:00 AM						12.42	24.70
			EV		CD, EV						
		O: ATK - No I	Meal Taken								
5/24/2023		6:45:00 PM		7:02:00 AM						12.28	36.98
			EV		CD, EV						
		O: ATK - No I			,						
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/HC	SE/Emera	•	cs/Emera Room					•	•
				Night Shift P				36.98			
				Regular				36.98			
				Total Hours	Paid			36.98			
				Total Shift P				36.98			
				Total Worke	d			36.98			
Totals:								184.92		\$0.00	0.00
Labor Account Sum	•			Pay Code				Hours		Money	Days
UM SRH/2810/SRF	H-SHS-MHE/2810)20008/4542/-/-									
				Night Shift P	rem			36.98			
				Regular				36.98			
				Total Hours	Paid			36.98			
				Total Shift P	remium			36.98			
				Total Worke	d			36.98			
Combined Pay Cod	le Summary			Pay Code				Hours		Money	Days
				Total Hours	Paid			36.98		•	-
				Total Shift P	remium			36.98			
				Total Worke				36.98			
					-						

Last Week

Last Week

Query:

Time Period:

Totals:

Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date:

5/30/2023 7:53:13 AM

Executed on:

5/30/2023 7:53AM GMT-04:00

No

Printed for: 438045

Insert Page Break After Each Employee:

Employee:	Ai, Denise	I D : 278657	Time Zone:	Eastern		
Pay Code Summary		Pay Code		Hours	Money	Days
		Night Shift Prem		36.98		

73.97 \$0.00 0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 7:53:13 AM

Executed on:

5/30/2023 7:53AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.98		
	Total Shift Premium	36.98		
	Total Worked	36.98		
Totals:		110.95	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	36.98		
	Regular	36.98		
Totals:		73.97	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 7:58:44 AM

Executed on: 5/30/2023 7:58AM GMT-04:00

Printed for: 438045

Employee:	Barabin, Gab	riela		ID: 2789	36	Time Zone	•	Eastern			
• •		nola	0				•				
Status:	Active		Si	tatus Date: 3/6/		Pay Rule:		Hourly Agen	icy		
Primary Account				Start	End						
UM SRH/2810/SRH	-SHS-MHE/28103	30155/4540/-/-		3/12/2023	Forever	UMMS/SHS	/SRH CORF	P/HOSE/Cardva	is Svcs/Inv C	ardiovsc/Inv	Cardio/RN
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accour	nt	Comment			Work Rule						
5/22/2023 -		6:52:00 AM		7:30:00 AM						0.63	0.63
			EV								
5/22/2023		7:30:00 AM		6:56:00 PM						11.43	12.07
					CD						
		O: ATK - No	Meal Taken								
5/22/2023 6:57 F	M On-call						12.05				
5/24/2023 -		7:11:00 AM		7:30:00 AM						0.00	12.07
			LV								
5/24/2023		7:30:00 AM		4:25:00 PM						8.73	20.80
					EV						
		O: ATK - Me	al Taken		_•						
5/26/2023 -		7:12:00 AM	ar rakeri	7:30:00 AM						0.00	20.80
0/20/2020		7.12.007	LV	7.00.007.						0.00	20.00
5/26/2023		7:30:00 AM	LV	4:48:00 PM						9.10	29.90
0/20/2020		7.00.00741		1. 10.00 1 10	EV					0.10	20.00
		0 17/ 11	<i>,</i>		EV						
Jah Cumanaan		O: ATK - Me	ai i aken	Day Cada				Hours		Manan	Davis
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SHS/	/SRH CORP/H	OSE/Cardva	s Svcs/Inv Cardi				40.05			
				On Call \$4.50	0			12.05			
				Regular	D=:4			29.90			
				Total Hours F Total On-Cal				29.90 12.05			
				Total Shift Pr				0.13			
				Total Worked				29.90			
				Weekend Da				0.13			
Totals:				TTOOKOHA Da	,			114.07		\$0.00	0.00
i otalo.								111.07		Ψ3.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 7:58:44 AM

Executed on: 5/30/2023 7:58AM GMT-04:00

Printed for: 438045

Employee:	Barabin, Gabriela	ID:	278936	Time Zone:	Eastern		
Labor Account Sur	mmary	Pay	Code		Hours	Money	Days
UM SRH/2810/SR	H-SHS-MHE/281030155/4540/-/-						
		On C	all \$4.50		12.05		
		Regu	lar		29.90		
		Total	Hours Paid		29.90		
		Total	On-Call		12.05		
		Total	Shift Premium		0.13		
		Total	Worked		29.90		
		Weel	kend Day Prem		0.13		
Combined Pay Co	de Summary	Pay (Code		Hours	Money	Days
		Total	Hours Paid		29.90		
		Total	On-Call		12.05		
		Total	Shift Premium		0.13		
		Total	Worked		29.90		
Totals:					71.98	\$0.00	0.00
Pay Code Summa	ry	Pay	Code		Hours	Money	Days
		On C	all \$4.50		12.05		
		Regu	lar		29.90		
		Weel	kend Day Prem		0.13		
Totals:					42.08	\$0.00	0.00

Time Period: Last Week

Query:

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

Previously Selected Employee(s)

Data Up to Date: 5/30/2023 7:58:44 AM

Executed on: 5/30/2023 7:58AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	29.90		
	Total On-Call	12.05		
	Total Shift Premium	0.13		
	Total Worked	29.90		
Totals:		71.98	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	On Call \$4.50	12.05		
	Regular	29.90		
	Weekend Day Prem	0.13		
Totals:		42.08	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:01:14 AM

Executed on:

5/30/2023 8:01AM GMT-04:00

Printed for: 438045

Employee:	Barrera, Kar	en		ID: 2746	511	Time Zone	:	Eastern			
Status:	Active		S	tatus Date: 8/2	9/2022	Pay Rule:		Hourly Agen	су		
Primary Account				Start	End	•		, ,	•		
UM SRH/2810/SRH-	-SHS-MHE/2810	20200/4542/-/-	1/1/2023 Forever			UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/Acute IP/Tele/RN					N
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
Xfr/Move: Accoun		Comment		V6v.	Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
5/21/2023 8:00 A		Pending		ΛII.	Work Hule		0.00				0.00
5/22/2023	5110 1	6:53:00 PM		7:30:00 AM			0.00			12.12	12.12
5/23/2023		7:30:00 AM		7:43:00 AM						0.22	12.33
		O: ATK - Mea	al Taken								
5/23/2023		6:54:00 PM		7:30:00 AM						12.10	24.43
5/24/2023		7:30:00 AM		7:49:00 AM						0.32	24.75
		O: ATK - Mea	al Taken								
5/25/2023		6:53:00 PM		7:29:00 AM						12.10	36.85
					EV						
		O: ATK - Mea	al Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SHS	S/SRH CORP/HO	OSE/Nursin	g IP Care/Acute I							
				Night Shift P	rem			36.85			
				Regular Total Hours	Daid			36.85 36.85			
				Total Shift P				36.85			
				Total Worker				36.85			
Totals:				TOTAL WOLKE	J			184.25		\$0.00	0.00
Labor Account Sumr	mary			Pay Code				Hours		Money	Days
UM SRH/2810/SRH-	•	20200/4542/-/-		· ,						•	,
				Night Shift P	rem			36.85			
				Regular				36.85			
				Total Hours	Paid			36.85			
				Total Shift P	remium			36.85			
				Total Worked	d			36.85			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				Total Hours	Paid			36.85			
				Total Shift Pi	remium			36.85			
				Total Worked	d			36.85			
Totals:								110.55		\$0.00	0.00

Last Week

Data Up to Date: 5/30/2023 8:01:14 AM

Time Period:

Executed on:

5/30/2023 8:01AM GMT-04:00

Query:

No

Previously Selected Employee(s)

Printed for: 438045

Actual/Adjusted:

Show hours worked in this period only.

Employee:	Barrera, Karen	ID:	274611	Time Zone:	Eastern		
Pay Code Summary		Pay C	Code		Hours	Money	Days
		Night	Shift Prem		36.85		
		Regul	lar		36.85		
Totals:					73.70	\$0.00	0.00

Time Period: Last Week

Actual/Adjusted:

Previously Selected Employee(s)

Query:

Show hours worked in this period only.

Data Up to Date:

5/30/2023 8:01:14 AM

Executed on:

5/30/2023 8:01AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.85		
	Total Shift Premium	36.85		
	Total Worked	36.85		
Totals:		110.55	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	36.85		
	Regular	36.85		
Totals:		73.70	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:04:14 AM

Executed on:

5/30/2023 8:04AM GMT-04:00

Printed for: 438045
Insert Page Break After Each Employee:

No

Employee:	Bayat, Kian	a	ID : 2780)11	Time Zone	:	Eastern			
Status:	Active		Status Date: 12/	20/2022	Pay Rule:		Hourly Ager	icv		
Primary Accoun			Start	End				,		
	RH-SHS-MHE/281	050034/4540/-/-	1/1/2023	Forever	UMMS/SHS	SRH CORF	P/HOSE/Imag S	Svcs/Diag Img	/Diag Img/R	Гесһ
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: Acco	ount	Comment	Xfr:	Work Rule	7 5	7	7 11.10 21.11	,	7	7
5/21/2023		7:02:00 PM	7:30:00 AM						12.47	12.47
5/22/2023		7:30:00 AM	7:31:00 AM						0.02	12.48
				CD						
		O: ATK - No	Meal Taken							
5/22/2023		6:58:00 PM	7:30:00 AM						12.53	25.02
5/23/2023		7:30:00 AM	7:38:00 AM						0.13	25.15
				CD						
		O: ATK - No	Meal Taken							
5/23/2023		7:03:00 PM	7:30:00 AM						12.45	37.60
			LV[Marked as Reviewed]	CD						
		O: ATK - No	Meal Taken							
Job Summary			Pay Code				Hours		Money	Days
RTech	UMMS/SH	IS/SRH CORP/HO	DSE/Imag Svcs/Diag Img/Dia	ag Img						
			Night Shift P	rem			25.63			
			Regular				37.60			
			Total Hours				37.60			
			Total Shift P				37.60			
			Total Worke Weekend Ni				37.60 11.97			
Totals:			vveekena m	giit Pieiii			188.00		\$0.00	0.00
Labor Account Su	ımmarv		Pay Code				Hours		Money	Days
	RH-SHS-MHE/281	050034/4540/-/-	. 4) 5545						,	,-
	21.22.201		Night Shift P	rem			25.63			
			Regular	. •			37.60			
			Total Hours	Paid			37.60			
			Total Shift P				37.60			
			Total Worke				37.60			
			Weekend Ni				11.97			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:04:14 AM

Executed on: 5/30/2023 8:04AM GMT-04:00

Printed for: 438045

Employee:	Bayat, Kiana	ID:	278011	Time Zone:	Eastern		
Combined Pay Cod	e Summary	Pay (Code		Hours	Money	Days
		Total	Hours Paid		37.60		
		Total	Shift Premium		37.60		
		Total	Worked		37.60		
Totals:					112.80	\$0.00	0.00
Pay Code Summary	/	Pay (Code		Hours	Money	Days
		Night	t Shift Prem		25.63		
		Regu	ılar		37.60		
		Weel	kend Night Prem		11.97		
Totals:					75.20	\$0.00	0.00

Last Week

Query: Actual/Adjusted:

Time Period:

Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 8:04:14 AM

Executed on:

5/30/2023 8:04AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee:	No
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0 1: 10 0 1 0				5
Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	37.60		
	Total Shift Premium	37.60		
	Total Worked	37.60		
Totals:		112.80	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	25.63		
	Regular	37.60		
	Weekend Night Prem	11.97		
Totals:		75.20	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 10:04:20 AM

Executed on:

5/30/2023 10:04AM GMT-04:00

Printed for: 438045

Satus Satus Satus Date : 11/22/201 Pay Rule Hourty Agency Primary Account Pay Rule Pay Rule	Employee:	Heslin, Ben	jamin		ID:	2677	67	Time Zone		Eastern			
Primary Account Primary A	Status:	Active		s	tatus Da	ite: 11/2	22/2021	Pay Rule:		Hourly Agen	су		
Date Time	Primary Account				Start		End	·					
Name	UM SRH/2810/SRH	H-SHS-MHE/281	020259/4540/-/-		1/1/202	3	Forever	UMMS/SHS	SRH CORF	P/HOSE/Surg S	vcs/CPD/Cn	trl Sterile/RN	
12.10 12.1				In Exc	Out I	Punch	Out Exc						
		nt			110		Work Rule					10.10	10.10
5/25/2023 11:09:00 AM 9:35:00 PM 12:00 PM 12:00 36:12 5/26/2023 9:05:00 AM 9:35:00 PM 12:00 36:12 5/26/2023 9:05:00 AM 9:35:00 PM 12:00 36:12 FOR STATK - Meal Taken Pay Code Hours Money Days FOR STATK - Meal Taken Pay Code Pay	5/23/2023				11:3	5:00 PM						12.10	12.10
\$align*** \$ 9.05.00 AM \$ 9.35.00 PM \$\q	5/25/2023			al Taken	11:4	0:00 PM						12.02	24.12
Do Summary			O: ATK - Mea	al Taken									
Pay Code Hours Money Days RN UMMS/SHS/SRH CORP/HOSE/Surg Svcs/CPD/Cntrl Sterile Evening Shift Prem 36.12	5/26/2023		9:05:00 AM		9:35	:00 PM						12.00	36.12
RN UMMS/SHS/SRH CORP/HOSE/Surg Svcs/CPD/Cntrl Sterile Evening Shift Prem 36.12 Regular 36.12			O: ATK - Mea	al Taken									
Evening Shift Prem 36.12	Job Summary				Pay	Code				Hours		Money	Days
Regular 36.12 Total Hours Paid 36.12 Total Shift Premium 36.12 Total Worked 36.12 Total Worked 36.12 Totals: 180.58 \$0.00 0.00 Labor Account Summary Pay Code Hours Money Days UM SRH/2810/SRH-SHS-MHE/281020259/4540/-/- Evening Shift Prem 36.12	RN	UMMS/SH	IS/SRH CORP/HO	OSE/Surg S									
Total Hours Paid 36.12							t Prem						
Total Shift Premium 36.12 Total Worked 36.12 Total Shift Premium 36.12 Total Shift Premium 180.58 \$0.00 0.00 Labor Account Summary Pay Code Hours Money Days UM SRH/2810/SRH-SHS-MHE/281020259/4540/ Evening Shift Prem 36.12 Sepular 36.12 Sepular 36.12 Sepular 36.12 Sepular 36.12 Sepular Sepular 36.12 Sepular Sepular 36.12 Sepular Sepular <td></td>													
Total Worked 36.12 Totals: 180.58 \$0.00 0.00 Labor Account Summary Pay Code Hours Money Days UM SRH/2810/SRH-SHS-MHE/281020259/4540/-/- Evening Shift Prem 36.12													
Totals: 180.58 \$0.00 0.00 Labor Account Summary Pay Code Hours Money Days UM SRH/2810/SRH-SHS-MHE/281020259/4540/-/- Evening Shift Prem 36.12													
Labor Account Summary Pay Code Hours Money Days UM SRH/2810/SRH-SHS-MHE/281020259/4540/-I- Evening Shift Prem 36.12	Totals:				TOLA	rvvorked	1					\$0.00	0.00
Evening Shift Prem 36.12		nmary			Pav	Code							
Evening Shift Prem 36.12 Regular 36.12 Total Hours Paid 36.12 Total Shift Premium 36.12 Total Worked 36.12 Combined Pay Code Summary Pay Code Hours Money Days Total Hours Paid 36.12 Total Shift Premium 36.12 Total Worked 36.12 Totals: 108.35 \$0.00 0.00 0.00 Pay Code Summary Pay Code Hours Money Days Evening Shift Prem 36.12 Total Shift Prem 36.12 Regular 36.12 Total Shift Prem 36.12		•	020259/4540/-/-		,							,	, -
Regular 36.12 Total Hours Paid 36.12 Total Shift Premium 36.12 Total Worked 36.12 Combined Pay Code Summary Pay Code Hours Money Days Total Hours Paid 36.12 Total Shift Premium 36.12 Total Shift Premium 36.12 Total Worked 36.12 Totals: 108.35 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days Evening Shift Prem 36.12 Regular 36.12					Ever	ning Shift	t Prem			36.12			
Total Hours Paid 36.12 Total Shift Premium 36.12 Total Worked 36.12 Combined Pay Code Summary Pay Code Hours Money Days Total Hours Paid 36.12 Total Shift Premium 36.12 Totals: 108.35 \$0.00 0.00 Pay Code Hours Money Days Evening Shift Prem 36.12 Regular 36.12													
Total Worked 36.12 Combined Pay Code Summary Pay Code Hours Money Days Total Hours Paid 36.12 ————————————————————————————————————					_		Paid						
Combined Pay Code Summary Pay Code Hours Money Days Total Hours Paid 36.12 36.12					Tota	l Shift Pr	emium			36.12			
Total Hours Paid 36.12 Total Shift Premium 36.12 Total Worked 36.12 Totals: 108.35 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days Evening Shift Prem 36.12 Regular 36.12					Tota	l Worked	i			36.12			
Total Hours Paid 36.12 Total Shift Premium 36.12 Total Worked 36.12 Totals: 108.35 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days Evening Shift Prem 36.12 Regular 36.12	Combined Pay Cod	le Summary			Pay	Code				Hours		Money	Days
Total Worked 36.12 Totals: 108.35 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days Evening Shift Prem 36.12 Regular 36.12		,			Tota	l Hours F	Paid			36.12		,	,
Totals: 108.35 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days Evening Shift Prem 36.12 Regular 36.12					Tota	I Shift Pr	emium			36.12			
Pay Code Summary Pay Code Evening Shift Prem 36.12 Regular 36.12					Tota	l Worked	i			36.12			
Evening Shift Prem 36.12 Regular 36.12	Totals:									108.35		\$0.00	0.00
Evening Shift Prem 36.12 Regular 36.12	Pay Code Summar	у			Pay	Code				Hours		Money	Days
					Ever	ning Shift	t Prem			36.12		-	
Totals: 72.23 \$0.00 0.00					Regu	ular				36.12			
	Totals:									72.23		\$0.00	0.00

Time Period: Last Week

Query:

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

Previously Selected Employee(s)

Data Up to Date:

5/30/2023 10:04:20 AM

Executed on:

5/30/2023 10:04AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.12		
	Total Shift Premium	36.12		
	Total Worked	36.12		
Totals:		108.35	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Evening Shift Prem	36.12		
	Regular	36.12		
Totals:		72.23	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:10:22 AM

Executed on: 5/30/2023 8:10AM GMT-04:00

Printed for: 438045

Employee:	Bland, Breana	a		ID:	2744	31	Time Zone:		Eastern			
Status:	Active		Sta	atus Date	e: 9/12	2/2022	Pay Rule:		Hourly Agen	су		
Primary Account				Start		End			, ,			
UM SRH/2810/SRH-SI	HS-MHE/28102	20123/4542/-/-		1/1/2023		Forever	UMMS/SHS/	UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/Nrs IP Supp/Multi 2				
Date/Time	Apply To	In Punch	In Exc	Out P	unch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment				Work Rule						
5/21/2023		7:30:00 AM		7:22:0)0 PM						11.87	11.87
						EV						
		O: ATK - Mea	al Taken									
5/22/2023 -		6:58:00 AM		7:30:0)0 AM						0.03	11.90
///281020123///												
5/22/2023		7:30:00 AM		7:26:0)0 PM						11.93	23.83
						EV						
		O: ATK - Mea	al Taken									
5/23/2023 -		6:58:00 AM		7:30:0)0 AM						0.03	23.87
///281020123///												
5/23/2023		7:30:00 AM		7:19:0)0 PM						11.82	35.68
						EV						
		O: ATK - Mea	al Taken									
5/24/2023 -		6:58:00 AM		7:30:0	00 AM						0.53	36.22
///281020123///												
5/24/2023		7:30:00 AM		3:19:0)0 PM						7.82	44.03
		-				CD, EV					- -	
		O: ATK - No I	Meal Taken			∪D, ∟v						
5/25/2023 -		6:55:00 AM	noui ranori	7:30:0)0 AM						0.08	44.12
///281020123///		3.00.00 / 1111		7.00.0							0.00	2
5/25/2023		7:30:00 AM		7:10:0)0 PM						11.67	55.78
5. 25. 2525				7.10.0		EV					. 1.07	30.70
		O: ATK - Mea	al Takon			⊏V						
Job Summary		U. ATA - Mea	ıı ı aktı	Pay C	ode:				Hours		Money	Days
RN	LIMMS/SHS	ISBH CORDING)QE/Nuraina			Supp/Multi 2 MHE			Hours		violicy -	Days
1 11 4	OIVIIVIO/ONO/	ISKII CUKPINC	,o⊏/inuising	•	ime Pre				15.78			
				Regul		IIIIuIII			55.78			
					Hours F	Paid			55.78			
					Shift Pr				11.87			
					Worked				55.78			
				Week	end Da	y Prem			11.87			
Totals:								2	206.87		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:10:22 AM

Executed on:

5/30/2023 8:10AM GMT-04:00

Printed for: 438045

Employee: Bland, Breana	ID : 274431	Time Zone:	Eastern		
Labor Account Summary	Pay Code		Hours	Money	Days
UM SRH/2810/SRH-SHS-MHE/281020123/4542/-/-					
	Overtime Premium		15.78		
	Regular		55.78		
	Total Hours Paid		55.78		
	Total Shift Premium		11.87		
	Total Worked		55.78		
	Weekend Day Prem		11.87		
Combined Pay Code Summary	Pay Code		Hours	Money	Days
	Total Hours Paid		55.78		
	Total Shift Premium		11.87		
	Total Worked		55.78		
Totals:			123.43	\$0.00	0.00
Pay Code Summary	Pay Code		Hours	Money	Days
	Overtime Premium		15.78		
	Regular		55.78		
	Weekend Day Prem		11.87		
Totals:			83.43	\$0.00	0.00

Time Period:

Actual/Adjusted:

Last Week

Query:

Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 8:10:22 AM

Executed on:

5/30/2023 8:10AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	55.78		
	Total Shift Premium	11.87		
	Total Worked	55.78		
Totals:		123.43	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Overtime Premium	15.78		
	Regular	55.78		
	Weekend Day Prem	11.87		
Totals:		83.43	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:12:46 AM

Executed on: 5/30/2023 8:12AM GMT-04:00

Printed for: 438045

Employee:	Brozefsky, Melissa	ID:	277943		Tin	me Zone:		Eastern			
Status:	Active	Status Da	te: 1/17/202	3	Pa	y Rule:		Hourly Agen	ICV		
Primary Account		Start		End	· - ,	.,			,		
•	SHS-MHE/281020073/4542/-/-		23	Forever	UM	MS/SHS/	SRH CORF	P/HOSE/Nursing	g IP Care/ICL	J/ICU/RN	
Date/Time	Apply To In Punch			t Exc		verride	Adj/Ent	Money	Day	Totaled	Cum. Tot.
Date/Time	Apply 10 III alien	III EXC Out	unen ou	LAC		mount	Amount	Amount	Amount	Amount	Amount
Xfr/Move: Account			Xfr: Work	Rule							
5/21/2023 12:00 /	3	7.00	00.414				0.00			0.00	0.00
5/22/2023 -	6:58:00 AM		:00 AM							0.03	0.03
5/22/2023	7:30:00 AM	7:51	:00 PM							12.35	12.38
	O: ATK - M	leal Taken									
5/25/2023 -	6:58:00 AM	7:30	:00 AM							0.03	12.42
5/25/2023	7:30:00 AM	7:36	:00 PM							12.10	24.52
	O: ATK - M	leal Taken									
5/26/2023 -	6:58:00 AM	7:30	:00 AM							0.03	24.55
5/26/2023	7:30:00 AM	7:37	:00 PM							12.12	36.67
	O: ATK - M	leal Taken									
5/27/2023 -	7:01:00 AM		:00 AM							0.00	36.67
		LV									
5/27/2023	7:30:00 AM		:00 PM							11.83	48.50
			EV								
	O: ATK - M	leal Taken	_ •								
5/28/2023 -	6:57:00 AM		:00 AM							0.05	48.55
Job Summary	0.07.007		Code					Hours		Money	Days
RN	UMMS/SHS/SRH CORP/I	•						110010		onoy	Dayo
	OMMO/OFTO/OFTE	~	time Premium	1				8.55			
		Regi						48.55			
			l Hours Paid					48.55			
			I Shift Premiur	n				11.88			
			l Worked					48.55			
		Wee	kend Day Prei	m				11.88			
Totals:								177.97		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:12:46 AM

Executed on: 5/30/2023 8:12AM GMT-04:00

Printed for: 438045

	D (1 14 1)	ID 077040	-			
Employee:	Brozefsky, Melissa	ID : 277943	Time Zone:	Eastern		
Labor Account S	Summary	Pay Code		Hours	Money	Days
UM SRH/2810/S	SRH-SHS-MHE/281020073/4542/-/-					
		Overtime Premium		8.55		
		Regular		48.55		
		Total Hours Paid		48.55		
		Total Shift Premium		11.88		
		Total Worked		48.55		
		Weekend Day Prem		11.88		
Combined Pay C	Code Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		48.55		
		Total Shift Premium		11.88		
		Total Worked		48.55		
Totals:				108.98	\$0.00	0.00
Pay Code Summ	nary	Pay Code		Hours	Money	Days
		Overtime Premium		8.55		
		Regular		48.55		
		Weekend Day Prem		11.88		
Totals:				68.98	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 8:12:46 AM

Executed on:

5/30/2023 8:12AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	48.55		
	Total Shift Premium	11.88		
	Total Worked	48.55		
Totals:		108.98	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Overtime Premium	8.55		
	Regular	48.55		
	Weekend Day Prem	11.88		
Totals:		68.98	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:14:56 AM

Executed on:

5/30/2023 8:14AM GMT-04:00

Printed for: 438045

Employee:	Busch, Lauren			ID:	27649	95	Time Zone:		Eastern			
Status:	Active		Sta	tus Date	e: 11/7	/2022	Pay Rule:		Hourly Agen	су		
Primary Account				Start		End	·					
UM SRH/2810/SRH	-SHS-MHE/2810201	24/4542/-/-		1/1/2023		Forever	UMMS/SHS/	SRH CORF	P/HOSE/Nursing	g IP Care/Nrs	s IP Supp/Mu	lti 3
Date/Time	Apply To Ir	n Punch	In Exc	Out Po		Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment				Work Rule						
5/23/2023	7	':38:00 AM		7:27:0	00 PM						11.32	11.32
5/26/2023 -	6	6:48:00 AM	LV	7:30:0	00 AM	EV					0.20	11.52
5/26/2023	7	':30:00 AM	EV	7:28:0	00 PM						11.97	23.48
						EV						
	(O: ATK - Meal	Taken									
5/27/2023 7:00 A 5/28/2023 -		me Unplanned 5:51:00 AM		7:30:0	MA 0			12.00			0.65	35.48 36.13
lah Cumanan			EV	David	- 4-				Havina		Manau	Davis
Job Summary RN	111111111111111111111111111111111111111		>= /\ \	Pay C					Hours		Money	Days
KIN	UMMS/SHS/SF	RH CORP/HO	SE/Nursing	Regula		Supp/Multi 3 MHE			24.13			
					aı Hours P	Paid			24.13			
					Shift Pre				0.65			
					Worked				24.13			
						Unplanned			12.00			
				Week	end Day	/ Prem			0.65			
Totals:									85.70		\$0.00	0.00
Labor Account Sum	•			Pay C	ode				Hours		Money	Days
UM SRH/2810/SRH	-SHS-MHE/2810201	24/4542/-/-										
				Regula					24.13			
				Total I	Hours P	aid			24.13			
				Total S	Shift Pre	emium			0.65			
				Total \	Worked				24.13			
				Unpai	d Time	Unplanned			12.00			
				Week	end Day	y Prem			0.65			
Combined Pay Code	e Summary			Pay C	ode				Hours		Money	Days
				Total I	Hours P	aid aid			24.13			•
				Total S	Shift Pre	emium			0.65			
				Total \	Worked				24.13			
Totals:									48.92		\$0.00	0.00
. 5.0.0.									.0.02		40.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:14:56 AM

Executed on: 5/30/2023 8:14AM GMT-04:00

Printed for: 438045

Employee:	Busch, Lauren	ID:	276495	Time Zone:	Eastern		
Pay Code Summary		Pay C	Code		Hours	Money	Days
		Regu	ılar		24.13		
		Unpa	nid Time Unplanned		12.00		
		Week	kend Day Prem		0.65		
Totals:					36.78	\$0.00	0.00

Time Period:

Query:

Last Week

Previously Selected Employee(s)

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

5/30/2023 8:14:56 AM

Executed on:

5/30/2023 8:14AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	24.13		
	Total Shift Premium	0.65		
	Total Worked	24.13		
Totals:		48.92	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	24.13		
	Unpaid Time Unplanned	12.00		
	Weekend Day Prem	0.65		
Totals:		36.78	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:18:28 AM

Executed on: 5/30/2023 8:18AM GMT-04:00

Printed for: 438045

Employee:		Carlucci, Lir	ndsay		ID : 2766	87	Time Zone	:	Eastern			
Status:		Active		St	tatus Date: 11/2	21/2022	Pay Rule:		Hourly Agen	CV		
Primary Acc	count				Start	End			, ,	,		
		HS-MHE/2810	020200/4542/-/-		1/1/2023	Forever	UMMS/SHS	/SRH CORF	P/HOSE/Nursing	g IP Care/Acu	ute IP/Tele/RI	V
Date/Tim	ne	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						
5/21/2023			7:30:00 AM		7:28:00 PM						11.97	11.97
						EV						
			O: ATK - Mea	al Taken								
5/22/2023			7:41:00 AM		7:26:00 PM						11.25	23.22
				LV		EV						
			O: ATK - Mea	al Taken								
5/23/2023	-		6:56:00 AM		7:30:00 AM						0.07	23.28
5/23/2023			7:30:00 AM		7:17:00 PM						11.78	35.07
						EV						
			O: ATK - Mea	al Taken								
5/24/2023	8:00 AM	DNS-I	Pending	ii ranon				0.00				35.07
5/25/2023	8:00 AM	DNS-I	Pending					0.00				35.07
	8:00 AM		Pending					0.00				35.07
	8:00 AM	DNS-I	Pending		Day Cada			0.00	Harris		Manau	35.07
Job Summar	У		0,000,100000,110		Pay Code				Hours		Money	Days
RN		UMMS/SH	S/SRH CORP/HC)SE/Nursin(P/Tele			25.07			
					Regular Total Hours F	Doid			35.07 35.07			
					Total Shift Pr				11.97			
					Total Worked				35.07			
					Weekend Da				11.97			
Totals:									129.13		\$0.00	0.00
Labor Accou	nt Summa	ry			Pay Code				Hours		Money	Days
UM SRH/281	10/SRH-SH	HS-MHE/2810	020200/4542/-/-									
					Regular				35.07			
					Total Hours F	Paid			35.07			
					Total Shift Pr	emium			11.97			
					Total Worked	<u> </u>			35.07			
					Weekend Da				11.97			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:18:28 AM

Executed on: 5/30/2023 8:18AM GMT-04:00

Printed for: 438045

Employee:	Carlucci, Lindsay	I D : 276687	Time Zone:	Eastern		
Combined Pay C	ode Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		35.07		
		Total Shift Premium		11.97		
		Total Worked		35.07		
Totals:				82.10	\$0.00	0.00
Pay Code Summ	ary	Pay Code		Hours	Money	Days
		Regular		35.07		
		Weekend Day Prem		11.97		
Totals:				47.03	\$0.00	0.00

Time Period: Last Week

Query:

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

Previously Selected Employee(s)

Data Up to Date: 5/30/2023 8:18:28 AM

Executed on: 5/30/2023 8:18AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	35.07		
	Total Shift Premium	11.97		
	Total Worked	35.07		
Totals:		82.10	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	35.07		
	Weekend Day Prem	11.97		
Totals:		47.03	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:25:53 AM

Executed on: 5/30/2023 10:25AM GMT-04:00

Printed for: 438045

Employee:	Langan, Ca	aroline		ID : 2681	10	Time Zone	:	Eastern			
Status:	Active		S	tatus Date: 1/3/	2022	Pay Rule:		Hourly Agen	су		
Primary Acco	unt			Start	End	•					
UM SRH/2810/	/SRH-SHS-MHE/281	020200/4542/-/-		1/1/2023	Forever	UMMS/SHS	/SRH CORF	P/HOSE/Nursing	g IP Care/Acu	ute IP/Tele/RI	N
Date/Time	,	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Ad		Comment		Xfr:	Work Rule						
5/22/2023 8 5/23/2023 8	8:00 AM DNS 8:00 AM DNS	-Pending -Pending -Pending -Pending 6:49:00 AM		7:30:00 AM			0.00 0.00 0.00 0.00			0.18	0.00 0.00 0.00 0.00 0.18
5/25/2023 -		6:49:00 AM	E) /	7:30:00 AM						0.18	0.18
5/25/2023		7:30:00 AM	EV	7:49:00 PM						12.32	12.50
		O: ATK - Mea	al Taken								
5/26/2023 -		6:50:00 AM		7:30:00 AM						0.17	12.67
5 /00 /00 00		7.00.00 414	EV	7 40 00 014						40.47	04.00
5/26/2023		7:30:00 AM		7:40:00 PM						12.17	24.83
		O: ATK - Mea	al Taken							2.25	0.4.00
5/27/2023 -		6:57:00 AM		7:30:00 AM						0.05	24.88
5/27/2023		7:30:00 AM		7:23:00 PM						11.88	36.77
					EV						
Inh Our		O: ATK - Mea	al Taken	D OI				Harris		M	D
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SF	HS/SRH CORP/H	OSE/Nursin		P/Tele			36.77			
				Regular Total Hours I	Paid			36.77			
				Total Shift Pr				11.93			
				Total Worked				36.77			
				Weekend Da	y Prem			11.93			
Totals:								134.17		\$0.00	0.00
Labor Account	•			Pay Code				Hours		Money	Days
UM SRH/2810/	/SRH-SHS-MHE/281	020200/4542/-/-									
				Regular				36.77			
				Total Hours I				36.77			
				Total Shift Pr	remium			11.93			
				Total Worked	t			36.77			
				Weekend Da	v Prem			11.93			

Time Period: Last Week

Query: Previously Selected Employee(s)

Show hours worked in this period only.

Actual/Adjusted:

Data Up to Date: 5/30/2023 10:25:53 AM

Executed on: 5/30/2023 10:25AM GMT-04:00

438045 Printed for:

Employee:	Langan, Caroline	ID:	268110	Time Zone:	Eastern		
Combined Pay Code	e Summary	Pay (Code		Hours	Money	Days
		Total	l Hours Paid		36.77		
		Total	Shift Premium		11.93		
		Total	Worked		36.77		
Totals:					85.47	\$0.00	0.00
Pay Code Summary	,	Pay (Code		Hours	Money	Days
		Regu	ılar		36.77		
		Weel	kend Day Prem		11.93		
Totals:					48.70	\$0.00	0.00

Last Week

Query:

Time Period:

Previously Selected Employee(s)

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

5/30/2023 10:25:53 AM

Executed on:

5/30/2023 10:25AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.77		
	Total Shift Premium	11.93		
	Total Worked	36.77		
Totals:		85.47	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	36.77		
	Weekend Day Prem	11.93		
Totals:		48.70	\$0.00	0.00

Time Period: Last Week

Previously Selected Employee(s) Query:

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 8:20:12 AM

Executed on: 5/30/2023 8:20AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Employee: ID: 249065 Time Zone: Chandler, Latoya Eastern

Status Date: 1/29/2023 Pay Rule: Status: Active Hourly Agency

Start **End Primary Account**

UMMS/SHS/SRH CORP/MOB/Imag Svcs/Ultra/Ultra/RN UM SRH/2810/SRH-SHS-QAMOB/281050463/4540/-/-2/12/2023 Forever

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

Xfr/Move: Account Xfr: Work Rule Comment 5/23/2023 7:11:00 AM 7:30:00 AM 0.00 0.00

> LV[Marked as Reviewed]

///281050464///

UMMS/SHS/SRH CORP/HOSE/Imag Svcs/Ultra/Ultra/USTec

5/23/2023 7:30:00 AM 5:32:00 PM 9.85 9.85

O: ATK - Meal Taken

7:30:00 AM 0.00 9.85 5/24/2023 7:11:00 AM

> LV[Marked as Reviewed]

///281050462///

UMMS/SHS/SRH CORP/IMAG/Imag Svcs/Ultra/Ultra/USTec

5/24/2023 7:30:00 AM 5:17:00 PM 9.60 19.45

EV[Marked as Reviewed]

O: ATK - Meal Taken

5/25/2023 7:18:00 AM 7:30:00 AM 0.20 19.65

> LV[Marked as Reviewed]

///281050464///

UMMS/SHS/SRH CORP/HOSE/Imag Svcs/Ultra/Ultra/USTec

5/25/2023 7:30:00 AM 5:32:00 PM 10.03 29.68

CD

O: ATK - No Meal Taken

5/26/2023 8:00 AM PTO Planned 0.00 29.68

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:20:12 AM

Executed on:

5/30/2023 8:20AM GMT-04:00

Printed for: 438045

Employee:	Chandler, Latoya	ID:	249065	Time Zone:	Eastern		
Job Summary		Pay C	ode		Hours	Money	Days
USTec	UMMS/SHS/SRH CORP/HOS	E/Imag Svcs/Ultra/	Ultra				
		Regu	ar		20.08		
		Total	Hours Paid		20.08		
		Total	Worked		20.08		
USTec	UMMS/SHS/SRH CORP/IMAG	G/Imag Svcs/Ultra/U	Jltra				
		Regu			9.60		
			Hours Paid		9.60		
		Total	Worked		9.60		
Totals:					89.05	\$0.00	0.00
Labor Account Sur	mmary	Pay C	ode		Hours	Money	Days
(X)UM SRH/2810/	SRH-SHS-QAMOB/281050462/4540	<i> - -</i>					
		Regu	ar		9.60		
		Total	Hours Paid		9.60		
		Total	Worked		9.60		
(X)UM SRH/2810/	SRH-SHS-QAMOB/281050464/4540	<i>I-I-</i>					
		Regu	ar		20.08		
		Total	Hours Paid		20.08		
		Total	Worked		20.08		
Combined Pay Co	de Summary	Pay C	ode		Hours	Money	Days
		Total	Hours Paid		29.68		
		Total	Worked		29.68		
Totals:					59.37	\$0.00	0.00
Pay Code Summa	iry	Pay C	ode		Hours	Money	Days
		Regu	ar		29.68		
Totals:					29.68	\$0.00	0.00

Time Period:

Query:

Last Week

Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:20:12 AM

Executed on:

5/30/2023 8:20AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	29.68		
	Total Worked	29.68		
Totals:		59.37	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	29.68		
Totals:		29.68	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:21:53 AM

Executed on: 5/30/2023 8:21AM GMT-04:00

Printed for: 438045

Employee:	Clark, Raym	nond		ID:	233769	Time Zo	one:	Eastern			
Status:	Active		St	Status Date: 9/13/2016		Pav Ru	Pay Rule:		Hourly Agency		
Primary Account				Start	End	,			,		
UM SRH/2810/SRH-9	SHS-MHE/2810	020008/4542/-/-		1/1/2023	Forever	UMMS/S	SHS/SRH COR	P/HOSE/Emerg	Svcs/Emera	Svcs/Emera	Room/RN
Date/Time	Apply To	In Punch	In Exc	Out Pur		Override	e Adj/Ent	Money	Day	Totaled	Cum. Tot.
Xfr/Move: Account		Comment			Xfr: Work Rule	Amoun	t Amount	Amount	Amount	Amount	Amount
5/21/2023		6:13:00 PM		7:15:00						13.03	13.03
0/2 1/2020		0.10.00 1 W	EV	7.10.00	CD, EV					10.00	10.00
		0 47/4 1/			CD, EV						
F/00/0000		O: ATK - No	ivieai Taken		A B 4					10.77	25.00
5/22/2023		6:17:00 PM		7:03:00						12.77	25.80
			EV		CD, EV						
		O: ATK - No	Meal Taken								
5/25/2023		6:21:00 PM		7:06:00	AM					12.25	38.05
			EV		EV						
	O: ATK - Meal Taken										
5/26/2023		6:22:00 PM		7:18:00	AM					12.43	50.48
			EV		EV						
		O: ATK - Mea									
5/27/2023		10:11:00 PM		7:27:00	AM					9.27	59.75
					CD						
		O: ATK - No	Mool Takon	•	CD						
Job Summary		0. ATK - NO	ivieai Takett	Pay Co	da			Hours		Money	Days
RN	LIMMO/CH	C/CDU CODD/U/	OCE/Emara	•		_		110013		Wilding	Days
IM	UIVIIVIS/SH	SISKIT CUKP/H	Jo⊏/⊏merg		g Svcs/Emerg Roor hift Prem	II		29.40			
					e Premium			19.75			
				Regular				59.75			
					ours Paid			59.75			
					nift Premium			59.75			
				Total W				59.75			
				Weeker	nd Night Prem			30.35			
Totals:								318.50		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:21:53 AM

Executed on: 5/30/2023 8:21AM GMT-04:00

Printed for: 438045

Employee:	Clark, Raymond	ID:	233769	Time Zone:	Eastern		
Labor Account Sun	nmary	Pay C	ode		Hours	Money	Days
UM SRH/2810/SRH	H-SHS-MHE/281020008/4542/-/-						
		Night	Shift Prem		29.40		
		Overti	me Premium		19.75		
		Regula	ar		59.75		
		Total I	Hours Paid		59.75		
		Total S	Shift Premium		59.75		
		Total \	Vorked		59.75		
		Week	end Night Prem		30.35		
Combined Pay Cod	Combined Pay Code Summary		ode		Hours	Money	Days
		Total I	Hours Paid		59.75		
		Total S	Shift Premium		59.75		
		Total \	Vorked		59.75		
Totals:					179.25	\$0.00	0.00
Pay Code Summar	у	Pay C	ode		Hours	Money	Days
		Night	Shift Prem		29.40		
		Overti	me Premium		19.75		
		Regula	ar		59.75		
		Week	end Night Prem		30.35		
Totals:					139.25	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

Executed on:

5/30/2023 8:21:53 AM 5/30/2023 8:21AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	59.75		
	Total Shift Premium	59.75		
	Total Worked	59.75		
Totals:		179.25	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	29.40		
	Overtime Premium	19.75		
	Regular	59.75		
	Weekend Night Prem	30.35		
Totals:		139.25	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:24:58 AM

Executed on:

5/30/2023 8:24AM GMT-04:00

Printed for: 438045

Employee:	Conti, Thom	as		ID:	2676	05	Time Zone	•	Eastern			
Status:	Active		S	tatus Da	te: 12/6	6/2021	Pay Rule:		Hourly Agen	су		
Primary Account				Start		End	•		, 0	•		
UM SRH/2810/SRH-	SHS-MHE/2810)20200/4542/-/-		1/1/2023	3	Forever	UMMS/SHS	/SRH CORF	P/HOSE/Nursing	g IP Care/Acu	ite IP/Tele/R	V
Date/Time	Apply To	In Punch	In Exc	Out F	Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment				Work Rule						
5/22/2023 -		6:57:00 AM			00 AM						0.05	0.05
5/22/2023		7:30:00 AM		7:37:	00 PM						12.12	12.17
		O: ATK - Mea	al Taken									
5/24/2023 -		6:57:00 AM		7:30:	00 AM						0.05	12.22
5/24/2023		7:30:00 AM		7:43:	00 PM						12.22	24.43
		O: ATK - Mea	al Taken									
5/27/2023 -		6:58:00 AM		7:30:	00 AM						0.03	24.47
5/27/2023		7:30:00 AM		7:18:	00 PM						11.80	36.27
						EV						
		O: ATK - Mea	al Taken									
5/28/2023 -		6:57:00 AM		7:30:	00 AM						0.05	36.32
Job Summary				Pay (Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/H	OSE/Nursin	g IP Care	/Acute II	P/Tele						
				Regu					36.32			
					Hours F				36.32			
					Shift Pr				11.88			
					Worked				36.32			
Tatala				Weel	kend Da	y Prem			11.88 132.72		\$0.00	0.00
Totals: Labor Account Summ	nanz			Pay	^ode				Hours		φυ.υυ Money	0.00 Days
UM SRH/2810/SRH-	•	120200/4542/_/_		ray	Joue				Tiours		ivioriey	Days
517. 51 ti 1/20 10/01 ti 1-	O. 10-1411 12/2010	,2020017072171		Regu	ılar				36.32			
				-	Hours F	Paid			36.32			
					Shift Pr				11.88			
					Worked				36.32			
					kend Da				11.88			
Combined Pay Code	Summary			Pay					Hours		Money	Days
combined ruy code	- Juninary			-	Hours F	Paid			36.32		iviority -	Dayo
					Shift Pr				11.88			
					Worked				36.32			
Totals:				iotai	TTOINGC				84.52		\$0.00	0.00
Totals.									07.02		ψ0.00	0.00

Last Week

Time Period: Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 8:24:58 AM

Executed on: 5/30/2023 8:24AM GMT-04:00

438045 Printed for:

Employee:	Conti, Thomas	ID:	267605	Time Zone:	Eastern		
Pay Code Summary		Pay (Code		Hours	Money	Days
		Regu	ılar		36.32		
		Weel	kend Day Prem		11.88		
Totals:					48.20	\$0.00	0.00

Time Period: Last Week

Query:

Actual/Adjusted:

Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 8:24:58 AM

Executed on:

5/30/2023 8:24AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.32		
	Total Shift Premium	11.88		
	Total Worked	36.32		
Totals:		84.52	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	36.32		
	Weekend Day Prem	11.88		
Totals:		48.20	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:27:26 AM

Executed on: 5/30/2023 8:27AM GMT-04:00

Printed for: 438045

Employee:	Cotton, Jess	sica		ID: 2798	348	Time Zone:		Eastern			
Status:	Active		S	tatus Date: 3/2	0/2023	Pay Rule:		Hourly Ager	ICV		
Primary Accoun	t			Start	End	•		, 0	•		
	RH-SHS-MHE/2810	050034/4540/-/-		3/20/2023	Forever	UMMS/SHS/SRH CORP/HOSE/Imag Svcs/Diag Img/Diag Img					Гесһ
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: Acco	ount	Comment			Work Rule						
5/22/2023		2:25:00 PM		11:00:00 PM	I					8.08	8.08
5/23/2023		<i>O: ATK - Meai</i> 2:25:00 PM	l Taken	11:00:00 PM	I					8.08	16.17
		O: ATK - Mea	l Taken								
5/24/2023		2:25:00 PM	Такеп	11:00:00 PM	1					8.08	24.25
5/25/2023		<i>O: ATK - Meal</i> 2:26:00 PM	l Taken	11:00:00 PM	I					8.07	32.32
5/26/2023		<i>O: ATK - Meai</i> 2:28:00 PM	l Taken	10:59:00 PM	1					8.02	40.33
					EV						
		O: ATK - Meal	l Taken								
Job Summary				Pay Code				Hours		Money	Days
RTech	UMMS/SH	S/SRH CORP/HO	SE/Imag S	Svcs/Diag Img/Dia	ag Img						
				Evening Shir				40.33			
				Overtime Pr	emium			0.33			
				Regular				40.33			
				Total Hours				40.33			
				Total Shift P Total Worke				40.33 40.33			
Totals:				Total Worke	u			202.00		\$0.00	0.00
Labor Account Su	ımmarv			Pay Code				Hours		Money	Days
	 RH-SHS-MHE/2810	050034/4540/-/-		i dy codo				110010		or.oy	Dayo
2 3 ,, 23 10/01	5.15 12,2010			Evening Shir	ft Prem			40.33			
				Overtime Pro				0.33			
				Regular				40.33			
				Total Hours	Paid			40.33			
				Total Shift P				40.33			
				Total Worke				40.33			
				TOTAL WORKE	u 			40.33			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:27:26 AM

Executed on: 5/30/2023 8:27AM GMT-04:00

Printed for: 438045

Employee:	Cotton, Jessica	ID: 279848	Time Zone:	Eastern		
Combined Pay Cod	de Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		40.33		
		Total Shift Premium		40.33		
		Total Worked		40.33		
Totals:				121.00	\$0.00	0.00
Pay Code Summar	ry	Pay Code		Hours	Money	Days
		Evening Shift Prem		40.33		
		Overtime Premium		0.33		
		Regular		40.33		
Totals:				81.00	\$0.00	0.00

Time Period: Last Week

Query:

Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date:

5/30/2023 8:27:26 AM

Executed on:

5/30/2023 8:27AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	40.33		
	Total Shift Premium	40.33		
	Total Worked	40.33		
Totals:		121.00	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Evening Shift Prem	40.33		
	Overtime Premium	0.33		
	Regular	40.33		
Totals:		81.00	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:29:03 AM

Executed on:

5/30/2023 8:29AM GMT-04:00

Printed for: 438045

Employee:		Creque, Tega	an		ID : 279	195	Time Zone	:	Eastern			
Status:	1	Active		Si	tatus Date: 3/1	3/2023	Pay Rule:		Hourly Agen	су		
Primary Ac	count				Start	End	•		, ,	•		
UM SRH/28	10/SRH-SH	IS-QAED/281	020012/4542/-/-		3/13/2023	Forever	UMMS/SHS	S/SRH CORF	P/QA ED/Emerg	Svcs/Emerg	Svcs/Emerg	Rm/RN
Date/Tir	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			Work Rule						
5/21/2023			10:37:00 PM		7:16:00 AM						8.15	8.15
				EV		EV						
			O: ATK - Mea	al Taken								
5/22/2023			6:35:00 PM		7:15:00 AM						12.17	20.32
				EV		EV						
			O: ATK - Mea	al Taken								
5/23/2023			5:00:00 PM		7:30:00 AM						14.00	34.32
				EV								
5/24/2023	12:00 AM	DNS-P	Pending					0.00				34.32
5/24/2023			7:30:00 AM		7:38:00 AM						0.13	34.45
						CD						
			O: ATK - Mea O: ATK - No I									
5/25/2023	12:00 AM		Pending					0.00				34.45
5/26/2023 5/27/2023	12:00 AM		Pending					0.00 0.00				34.45
Job Summa	12:00 AM	DNS-P	Pending		Pay Code			0.00	Hours		Money	34.45 Days
RN	,	UMMS/SHS	S/SRH CORP/OA	A FD/Fmero	Svcs/Emerg Sv	cs/Emera Rm			110010		onoy	Dayo
		OWNVIO/OF IC	5/01 11 0 01 11 / Q	(LD/LIIIoi g	Night Shift P				26.57			
					Regular				34.45			
					Total Hours	Paid			34.45			
					Total Shift P	remium			34.45			
					Total Worke				34.45			
					Weekend Ni	ght Prem			7.88			
Totals:									172.25		\$0.00	0.00
Labor Accou		-			Pay Code				Hours		Money	Days
UM SRH/28	310/SRH-SF	IS-QAED/281	020012/4542/-/-									
					Night Shift P	rem			26.57			
					Regular				34.45			
					Total Hours	Paid			34.45			
					Total Shift P	remium			34.45			
					Total Worke	d			34.45			
					Weekend Ni	aht Drom			7.88			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:29:03 AM

Executed on: 5/30/2023 8:29AM GMT-04:00

Printed for: 438045

Employee:	Creque, Tegan	ID : 279195	Time Zone:	Eastern		
Combined Pay Cod	de Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		34.45		
		Total Shift Premium		34.45		
		Total Worked		34.45		
Totals:				103.35	\$0.00	0.00
Pay Code Summar	y	Pay Code		Hours	Money	Days
		Night Shift Prem		26.57		
		Regular		34.45		
		Weekend Night Prem		7.88		
Totals:				68.90	\$0.00	0.00

Time Period:

Last Week

Query: Previously Selected Employee(s)

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

5/30/2023 8:29:03 AM

Executed on:

5/30/2023 8:29AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	34.45		
	Total Shift Premium	34.45		
	Total Worked	34.45		
Totals:		103.35	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	26.57		
	Regular	34.45		
	Weekend Night Prem	7.88		
Totals:		68.90	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:31:00 AM

Executed on:

5/30/2023 8:30AM GMT-04:00

Printed for: 438045
Insert Page Break After Each Employee:

No

Employee:	Cusick, Jaso	on	ID : 273	3672	Time Zone	:	Eastern				
Status:	Active		Status Date: 11	1/20/2022	Pay Rule:		Hourly Agen	су			
Primary Account			Start	End	·			•			
UM SRH/2910/SR	H-CHRV-CRH/29	1020001/4542/-/-	1/1/2023	Forever	UMMS/SHS/SRH CHT/CHT/Emerg Svcs/Em			s/Emerg Sv	nerg Svcs/Emerg Rm/RN		
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	unt	Comment		r: Work Rule							
5/21/2023		6:54:00 PM	7:11:00 AM	1 CD, EV					12.28	12.28	
		O: ATK - No N	Meal Taken								
5/22/2023		6:53:00 PM	7:13:00 AM	1					11.83	24.12	
				EV							
		O: ATK - Mea	l Taken								
5/23/2023		6:55:00 PM	11:02:00 P	M					4.12	28.23	
Job Summary			Pay Code				Hours		Money	Days	
RN	UMMS/SH	S/SRH CHT/CHT/	Emerg Svcs/Emerg Svcs/	Emerg Rm							
			Evening Sh				4.12				
			Night Shift	Prem			12.02				
			Regular				28.23				
			Total Hours				28.23				
			Total Shift				28.23				
			Total Work				28.23				
			Weekend N	Night Prem			12.10		40.00		
Totals:							141.17		\$0.00	0.00	
Labor Account Sur	•	1000001/4540//	Pay Code				Hours		Money	Days	
UM SRH/2910/SR	H-CHRV-CRH/29	1020001/4542/-/-	Evening Sh	nift Prem			4.12				
			Night Shift				12.02				
			Regular				28.23				
			Total Hours	s Paid			28.23				
			Total Shift				28.23				
			Total Work				28.23				
			Weekend N				12.10				
Combined Pay Co	de Summary		Pay Code	-			Hours		Money	Days	
			Total Hours	s Paid			28.23		•		
			Total Shift	Premium			28.23				
			Total Work	ed			28.23				
Totals:							84.70		\$0.00	0.00	

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:31:00 AM

Executed on:

5/30/2023 8:30AM GMT-04:00

Printed for: 438045

Employee:	Cusick, Jason	ID:	273672	Time Zone:	Eastern		
Pay Code Summary		Pay (Pay Code			Money	Days
		Even	ing Shift Prem		4.12		
		Night	t Shift Prem		12.02		
		Regu	ılar		28.23		
		Weel	kend Night Prem		12.10		
Totals:					56.47	\$0.00	0.00

Time Period: Last Week

Query:

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

Previously Selected Employee(s)

Printed for: 438045

Data Up to Date:

Executed on:

Insert Page Break After Each Employee: No

5/30/2023 8:31:00 AM

5/30/2023 8:30AM GMT-04:00

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	28.23		
	Total Shift Premium	28.23		
	Total Worked	28.23		
Totals:		84.70	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Evening Shift Prem	4.12		
	Night Shift Prem	12.02		
	Regular	28.23		
	Weekend Night Prem	12.10		
Totals:		56.47	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:38:54 AM

Executed on: 5/30/2023 8:38AM GMT-04:00

Printed for: 438045

Employee:	Denning, W	/illiam		ID : 2798	340	Time Zone	:	Eastern			
Status:	Active		St	atus Date: 3/2	7/2023	Pay Rule:		Hourly Agen	iCV		
Primary Account				Start	End			, 3	,		
UM SRH/2810/SRI		030155/4542/-/-		3/27/2023	Forever	UMMS/SHS	S/SRH CORF	P/HOSE/Cardva	s Svcs/Inv C	ardiovsc/Inv	Cardio/RN
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						
5/22/2023 -		6:58:00 AM		7:30:00 AM						0.03	0.03
5/22/2023		7:30:00 AM		5:27:00 PM						9.95	9.98
					EV						
		O: ATK - Mea	al Taken								
5/24/2023 -		6:51:00 AM		7:30:00 AM						0.65	10.63
			EV								
5/24/2023		7:30:00 AM		5:21:00 PM						9.85	20.48
					CD, EV						
		O: ATK - No	Meal Taken								
5/24/2023 12:00	O AM This D	Day Rejected					1.00				
		Missed Clock	king - Requir	res Note							
5/25/2023 -		6:47:00 AM		7:30:00 AM						0.72	21.20
			EV								
5/25/2023		7:30:00 AM		4:22:00 PM						8.87	30.07
					CD, EV						
		O: ATK - No	Meal Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	IS/SRH CORP/H	OSE/Cardva	s Svcs/Inv Cardi	ovsc/Inv Cardio						
				Regular				30.07			
				This Day Rej				1.00			
				Total Hours I				30.07			
T-4-1-:				Total Worked	<u> </u>			30.07		#0.00	0.00
Totals: Labor Account Sur	mmon.			Day Cada				91.20 Hours		\$0.00	0.00
UM SRH/2810/SRI	•	020155/4542//		Pay Code				Tiouis		Money	Days
UIVI SKITIZÕ IUISKI	п-3П3-IVIПE/28 IV	USU 133/454 <i>Z/-</i> /-		Pogular				30.07			
				Regular							
				This Day Rej				1.00			
				Total Hours I				30.07			
				Total Worked	d			30.07			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:38:54 AM

Executed on:

5/30/2023 8:38AM GMT-04:00

Printed for: 438045

Employee:	Denning, William	I D : 279840	Time Zone:	Eastern		
Combined Pay Co	ode Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		30.07		
		Total Worked		30.07		
Totals:				60.13	\$0.00	0.00
Pay Code Summa	ary	Pay Code		Hours	Money	Days
		Regular		30.07		
		This Day Rejected		1.00		
Totals:				31.07	\$0.00	0.00

Query:

Last Week

Time Period:

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

Previously Selected Employee(s)

Executed on:

Data Up to Date:

5/30/2023 8:38AM GMT-04:00

5/30/2023 8:38:54 AM

Printed for: 438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	30.07		
	Total Worked	30.07		
Totals:		60.13	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	30.07		
	This Day Rejected	1.00		
Totals:		31.07	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:39:40 AM

Executed on: 5/30/2023 8:39AM GMT-04:00

Printed for: 438045

Employee:	Dennis, Trishan	ID:	278918	Time Zone:		Eastern			
Status:	Active	Status Date:	2/27/2023	Pay Rule:		Hourly Agen	су		
Primary Account		Start	End	·					
UM SRH/2810/SRH-	SHS-MHE/281020200/4542/-/-	2/27/2023	Forever	UMMS/SHS/S	RH CORP	/HOSE/Nursing	J IP Care/Acu	te IP/Tele/RI	N
Date/Time	Apply To In Punch	In Exc Out Pui	nch Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t Comment		Xfr: Work Rule						
5/22/2023 -	6:58:00 AM	7:30:00	AM					0.03	0.03
5/22/2023	7:30:00 AM	7:11:00	PM					11.68	11.72
			EV						
	O: ATK - Me	al Taken							
5/24/2023 -	7:23:00 AM	7:30:00	AM					0.00	11.72
		LV							
5/24/2023	7:30:00 AM	7:42:00	PM					11.82	23.53
	O: ATK - Me	al Taken							
5/27/2023 -	6:58:00 AM	7:30:00	AM					0.03	23.57
UMMS/SHS/S	RH CORP/HOSE/Emerg Svcs/E	Emerg Svcs/Emerg Rook	m/RN						
5/27/2023	7:30:00 AM	11:00:0	0 AM					3.50	27.07
5/27/2023	11:00:00 AM	7:30:00	PM					8.50	35.57
UMMS/SHS/S	RH CORP/HOSE/Nursing IP Ca	are/Nrs IP Supp/Multi 3 I	MHE/RN						
	O: ATK - Me	• •							
5/28/2023 -	6:58:00 AM	7:30:00	AM					0.03	35.60

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:39:40 AM

Executed on:

5/30/2023 8:39AM GMT-04:00

Printed for: 438045
Insert Page Break After Each Employee:

No

Employee:	Dennis, Trishan	I D : 278918	Time Zone: Eastern		
Job Summary		Pay Code	Hours	Money	Days
RN	UMMS/SHS/SRH CORP/HOS	E/Emerg Svcs/Emerg Svcs/Emerg Roon	n		
		Regular	3.53		
		Total Hours Paid	3.53		
		Total Shift Premium	3.53		
		Total Worked	3.53		
		Weekend Day Prem	3.53		
RN	UMMS/SHS/SRH CORP/HOS	E/Nursing IP Care/Acute IP/Tele			
		Regular	23.57		
		Total Hours Paid	23.57		
		Total Shift Premium	0.03		
		Total Worked	23.57		
DN		Weekend Day Prem	0.03		
RN	UMMS/SHS/SRH CORP/HOS	E/Nursing IP Care/Nrs IP Supp/Multi 3 M			
		Regular	8.50		
		Total Hours Paid Total Shift Premium	8.50 8.50		
		Total Worked	8.50		
		Weekend Day Prem	8.50		
Totals:		Weekend Day Frem	130.93	\$0.00	0.00
Labor Account S	ummarv	Pay Code	Hours	Money	Days
	0/SRH-SHS-MHE/281020008/4542/-/-	. ,			.,.
() -		Regular	3.53		
		Total Hours Paid	3.53		
		Total Shift Premium	3.53		
		Total Worked			
			3.53		
		Weekend Day Prem	3.53		
(X)UM SRH/2810)/SRH-SHS-MHE/281020124/4542/-/-				
		Regular	8.50		
		Total Hours Paid	8.50		
		Total Shift Premium	8.50		
		Total Worked	8.50		
		Weekend Day Prem	8.50		
UM SRH/2810/S	RH-SHS-MHE/281020200/4542/-/-	-			
		Regular	23.57		
		Total Hours Paid	23.57		
		Total Shift Premium	0.03		
		Total Worked	23.57		
		Weekend Day Prem	0.03		

Time Period: Last Week

Query: Previously Selected Employee(s)

Show hours worked in this period only.

Actual/Adjusted:

Data Up to Date: 5/30/2023 8:39:40 AM

Executed on: 5/30/2023 8:39AM GMT-04:00

Printed for: 438045

Employee:	Dennis, Trishan	ID : 278918	Time Zone:	Eastern		
Combined Pay C	Code Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		35.60		
		Total Shift Premium		12.07		
		Total Worked		35.60		
Totals:				83.27	\$0.00	0.00
Pay Code Summ	nary	Pay Code		Hours	Money	Days
		Regular		35.60		
		Weekend Day Prem		12.07		
Totals:				47.67	\$0.00	0.00

Time Period: Last Week

Query:

Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date:

5/30/2023 8:39:40 AM

Executed on:

5/30/2023 8:39AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	35.60		
	Total Shift Premium	12.07		
	Total Worked	35.60		
Totals:		83.27	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	35.60		
	Weekend Day Prem	12.07		
Totals:		47.67	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:44:48 AM

Executed on:

5/30/2023 8:44AM GMT-04:00

Printed for: 438045

Employee:	Duncan, La	urie		ID : 265	541	Time Zone:		Eastern			
Status:	Active		S	tatus Date: 8/1	6/2021	Pay Rule:		Hourly Agen	су		
Primary Account				Start	End						
UM SRH/2810/SRI	H-SHS-MHE/281	020280/4542/-/-		1/1/2023	Forever	UMMS/SHS/	SRH CORF	P/HOSE/Surg S	vcs/OR/OR M	IHE/RN	
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	, .	7	7	,	7	
5/22/2023 -		6:53:00 AM		7:30:00 AM						0.12	0.12
5/22/2023		7:30:00 AM		5:28:00 PM						9.97	10.08
					EV						
		O: ATK - Me	al Taken								
5/23/2023 -		6:52:00 AM		7:30:00 AM						0.13	10.22
			EV								
5/23/2023		7:30:00 AM		5:22:00 PM						9.87	20.08
					EV						
		O: ATK - Me	al Taken								
5/26/2023 -		6:52:00 AM		7:30:00 AM						0.13	20.2
			EV								
5/26/2023		7:30:00 AM	_,	3:54:00 PM						8.40	28.6
					EV						
		O: ATK - Me	al Taken		_,						
5/27/2023 7:00	AM On-ca		a a				0.50				
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SF	IS/SRH CORP/H	OSE/Surg S	vcs/OR/OR MHI	=						
				On Call				0.50			
				Regular				28.62			
				Total Hours				28.62			
				Total On-Ca				0.50			
Totals:				Total Worke	ea			28.62 86.85		\$0.00	0.00
Labor Account Sun	nmanı			Pay Code				Hours		Money	Days
UM SRH/2810/SRI	•	020280/4542/ /		Fay Code				110015		Money	Day
OW 5111/2010/5111	1-31 13-WII 1L/20 I	020200/4542/-/-		On Call				0.50			
				Regular				28.62			
				•	Daid						
				Total Hours				28.62			
				Total On-Ca				0.50			
				Total Worke	ed			28.62			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:44:48 AM

Executed on: 5/30/2

5/30/2023 8:44AM GMT-04:00

Printed for: 438045

Employee:	Duncan, Laurie	ID : 265541	Time Zone:	Eastern		
Combined Pay Co	ode Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		28.62		
		Total On-Call		0.50		
		Total Worked		28.62		
Totals:				57.73	\$0.00	0.00
Pay Code Summa	ary	Pay Code		Hours	Money	Days
		On Call		0.50		
		Regular		28.62		
Totals:				29.12	\$0.00	0.00

Last Week

Data Up to Date:

Executed on:

5/30/2023 8:44AM GMT-04:00

5/30/2023 8:44:48 AM

Printed for:

438045

d for: 4380

Query: Actual/Adjusted:

Time Period:

Previously Selected Employee(s)

Show hours worked in this period only.

Tillieu IOI.

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	28.62		
	Total On-Call	0.50		
	Total Worked	28.62		
Totals:		57.73	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	On Call	0.50		
	Regular	28.62		
Totals:		29.12	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:41:25 AM

Executed on: 5/30/2023 10:41AM GMT-04:00

Printed for: 438045

Employee:	McClurg, Ed	ward		ID:	10546		Time Zon	e:	Eastern			
Status:	Active		St	tatus Date:	: 11/7/20	017	Pay Rule:		Hourly Ager	ncv		
Primary Account				Start		End			, ,	-,		
UM SRH/2810/SRH-	-SHS-MHE/2810	20200/4542/-/-		1/1/2023		Forever	UMMS/SH	S/SRH COR	P/HOSE/Nursin	g IP Care/Ac	ute IP/Tele/R	N
Date/Time	Apply To	In Punch	In Exc	Out Pur	nch C	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment			Xfr: Wo	rk Rule						
5/22/2023 -		6:57:00 AM		7:30:00) AM						0.05	0.05
5/22/2023		7:30:00 AM		11:00:0	00 AM						3.50	3.55
5/22/2023		11:00:00 AM		7:16:00) PM						8.27	11.82
					E,	V						
UMMS/SHS/S	SRH CORP/HOS	SE/Nursing IP Cal	re/Nrs IP Su	upp/Multi 3 N	MHE/RN							
		O: ATK - Mea	al Taken									
5/23/2023 -		6:58:00 AM		7:30:00) AM						0.03	11.85
5/23/2023		7:30:00 AM		7:32:00) PM						12.03	23.88
		O: ATK - Mea	al Taken									
5/27/2023 -		6:54:00 AM		7:30:00) AM						0.10	23.98
5/27/2023		7:30:00 AM		7:13:00) PM						11.72	35.70
					E,	V						
		O: ATK - Mea	al Taken									
Job Summary				Pay Co	de				Hours		Money	Days
RN	UMMS/SHS	S/SRH CORP/HC	SE/Nursing	g IP Care/Ad	cute IP/T	ele						
				Regular	r				27.43			
					lours Paic				27.43			
					hift Prem	ium			11.82			
				Total W					27.43			
				Weeker	nd Day P	rem			11.82			
RN	UMMS/SHS	S/SRH CORP/HC	OSE/Nursino	-	-	p/Multi 3 MHE						
				Regular					8.27			
					lours Paic	d			8.27			
T				Total W	Vorked				8.27		40.05	2.22
Totals:									130.73		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 10:41:25 AM

Executed on:

5/30/2023 10:41AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee:	No
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Employee:	McClurg, Edward	ID : 10546	Time Zone:	Eastern		
Labor Account Sun	nmary	Pay Code		Hours	Money	Days
(X)UM SRH/2810/S	SRH-SHS-MHE/281020124/4542/-/	/-				
		Regular		8.27		
		Total Hours Paid		8.27		
		Total Worked		8.27		
UM SRH/2810/SRH	H-SHS-MHE/281020200/4542/-/-					
		Regular		27.43		
		Total Hours Paid		27.43		
		Total Shift Premium		11.82		
		Total Worked		27.43		
		Weekend Day Prem		11.82		
Combined Pay Cod	le Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		35.70		
		Total Shift Premium		11.82		
		Total Worked		35.70		
Totals:				83.22	\$0.00	0.00
Pay Code Summar	у	Pay Code		Hours	Money	Days
		Regular		35.70		
		Weekend Day Prem		11.82		
Totals:				47.52	\$0.00	0.00

Pay Code Summary

Totals:

Totals:

Time Period: Last Week

Query: Previously Selected Employee(s)

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

5/30/2023 10:41:25 AM

Money

\$0.00

Money

Executed on:

5/30/2023 10:41AM GMT-04:00

Days

0.00

Days

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary Hours Total Hours Paid 35.70 **Total Shift Premium** 11.82

Total Worked 35.70

83.22 Hours

Regular 35.70 11.82

Weekend Day Prem 47.52 \$0.00 0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:49:12 AM

Executed on: 5/30/2023 8:49AM GMT-04:00

Printed for: 438045

Employee:	Edwards, C	aeli	ID:	277	333	Time Zone:		Eastern			
Status:	Active		Status	Date : 12	/5/2022	Pay Rule:		Hourly Agen	СУ		
Primary Acco	unt		Sta	rt	End	·		, ,	•		
UM SRH/2810/	SRH-SHS-MHE/281	020200/4542/-/-	1/1/2	023	Forever	UMMS/SHS/S	SRH CORF	P/HOSE/Nursing	g IP Care/Ac	ute IP/Tele/Ri	٧
Date/Time	Apply To	In Punch	In Exc O	ut Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Ad	ccount	Comment			: Work Rule						
5/21/2023		6:58:00 PM	7:	28:00 AM						12.00	12.00
					EV						
5/22/2023		<i>O: ATK - Mea</i> 6:44:00 PM		30:00 AM						12.27	24.27
			EV								
5/23/2023		7:30:00 AM		38:00 AM						0.13	24.40
5/24/2023 8 5/25/2023 8 5/26/2023 8	:00 AM DNS- :00 AM DNS- :00 AM DNS-	O: ATK - Mea Pending Pending Pending Pending	al Taken				0.00 0.00 0.00 0.00 0.00				24.40 24.40 24.40 24.40
Job Summary	:00 AM DNS-	Pending	P	ay Code			0.00	Hours		Money	24.40 Days
RN	UMMS/SF	S/SRH CORP/HO	OSE/Nursing IP C N R To	•	Prem Paid			12.87 24.40 24.40 24.40			
				otal Worke				24.40			
			W	eekend N	light Prem			11.53		40.00	
Totals:	0			O- d-				122.00		\$0.00	0.00
Labor Account UM SRH/2810/	Summary SRH-SHS-MHE/281	020200/4542/-/-	Pi	ay Code				Hours		Money	Days
			N	ight Shift F	Prem			12.87			
			R	egular				24.40			
			To	otal Hours	Paid			24.40			
			To	otal Shift F	Premium			24.40			
			To	otal Worke	ed			24.40			
			W	eekend N	light Prem			11.53			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:49:12 AM

Executed on: 5/30/2023 8:49AM GMT-04:00

Printed for: 438045

Employee:	Edwards, Caeli	ID: 277333	Time Zone:	Eastern		
Combined Pay Co	ode Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		24.40		
		Total Shift Premium		24.40		
		Total Worked		24.40		
Totals:				73.20	\$0.00	0.00
Pay Code Summa	ary	Pay Code		Hours	Money	Days
		Night Shift Prem		12.87		
		Regular		24.40		
		Weekend Night Prem		11.53		
Totals:				48.80	\$0.00	0.00

Time Period:

Last Week

Query: Previously Selected Employee(s) Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date:

5/30/2023 8:49:12 AM

Executed on:

5/30/2023 8:49AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	24.40		
	Total Shift Premium	24.40		
	Total Worked	24.40		
Totals:		73.20	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	12.87		
	Regular	24.40		
	Weekend Night Prem	11.53		
Totals:		48.80	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:57:36 AM

Executed on: 5/30/2023 8:57AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

Employee: Fiskell, Mark ID: 278212 Time Zone: Eastern

Status Date: 1/3/2023 Status: Active Pay Rule: Hourly Agency

Primary Ad		IS-MHE/28105	.003 <i>4/4</i> 540/-/-		Start 1/3/2023	End Forever	LIMMS/SHS	/SRH CORP/I	HOSE/Imag S	vcs/Diag Img	/Diag Img/R7	-ech
Date/Ti		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	, unounc	, unoun	, unoun	7 1110 0111	, unount	, unounc
5/21/2023			7:30:00 AM		7:31:00 AM						0.02	0.02
						CD						
			O: ATK - No	Meal Taken								
5/21/2023			6:54:00 PM		7:30:00 AM						12.60	12.62
5/22/2023			7:30:00 AM		7:36:00 AM						0.10	12.72
						CD						
			O: ATK - No	Meal Taken								
5/22/2023	4:00 PM	On-call						15.00				
5/26/2023			6:53:00 PM		7:30:00 AM						12.62	25.33
						CD						
///287	1050034///											
UMM	IS/SHS/SRF	H CORP/HOSE	//Imag Svcs/Dia	ag Img/Diag	Img/CTTec							
			O: ATK - No	Meal Taken								
5/27/2023			6:53:00 PM		7:30:00 AM						12.62	37.95
						0.0						

CD

O: ATK - No Meal Taken

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:57:36 AM

Executed on:

5/30/2023 8:57AM GMT-04:00

Printed for: 438045

Employee:	Fiskell, Mark	ID : 278212	Time Zone: Eastern		
Job Summary		Pay Code	Hours	Money	Days
CTTec	UMMS/SHS/SRH CORP/HOS	E/Imag Svcs/Diag Img/Diag Img			
		Night Shift Prem	4.12		
		Regular	12.62		
		Total Hours Paid	12.62		
		Total Shift Premium	12.62		
		Total Worked	12.62		
		Weekend Night Prem	8.50		
RTech	UMMS/SHS/SRH CORP/HOS	E/Imag Svcs/Diag Img/Diag Img			
		Night Shift Prem	0.60		
		On Call	15.00		
		Regular	25.33		
		Total Hours Paid	25.33		
		Total On-Call	15.00		
		Total Shift Premium	25.33		
		Total Worked	25.33		
-		Weekend Night Prem	24.73	40.00	0.00
Totals:		D 0 1	219.75	\$0.00	0.00
Labor Account St		Pay Code	Hours	Money	Days
(X)UM SRH/2810	0/SRH-SHS-MHE/281050021/4540/-/-				
		On Call	15.00		
		Total On-Call	15.00		
(X)UM SRH/2810	D/SRH-SHS-MHE/281050509/4540/-/-				
		Regular	0.02		
		Total Hours Paid	0.02		
		Total Shift Premium	0.02		
		Total Worked	0.02		
		Weekend Night Prem	0.02		
UM SRH/2810/SI	RH-SHS-MHE/281050034/4540/-/-				
		Night Shift Prem	4.72		
		Regular	37.93		
		Total Hours Paid	37.93		
		Total Shift Premium	37.93		
			37.93		
		Total Worked	37.93		

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:57:36 AM

Executed on:

5/30/2023 8:57AM GMT-04:00

Printed for: 438045

Employee:	Fiskell, Mark	I D : 278212	Time Zone:	Eastern		
Combined Pay Code	e Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		37.95		
		Total On-Call		15.00		
		Total Shift Premium		37.95		
		Total Worked		37.95		
Totals:				128.85	\$0.00	0.00
Pay Code Summary	,	Pay Code		Hours	Money	Days
		Night Shift Prem		4.72		
		On Call		15.00		
		Regular		37.95		
		Weekend Night Prem		33.23		
Totals:				90.90	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 8:57:36 AM

Executed on:

5/30/2023 8:57AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	37.95		
	Total On-Call	15.00		
	Total Shift Premium	37.95		
	Total Worked	37.95		
Totals:		128.85	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	4.72		
	On Call	15.00		
	Regular	37.95		
	Weekend Night Prem	33.23		
Totals:		90.90	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:58:30 AM

Executed on:

5/30/2023 8:58AM GMT-04:00

Printed for: 438045

Employee:	Fleming, Bri	ttany		ID: 2789	32	Time Zone	:	Eastern			
Status:	Active		St	tatus Date: 3/6/	/2023	Pay Rule:		Hourly Ager	су		
Primary Account				Start	End	•		, 0	•		
UM SRH/2810/SRH	H-SHS-MHE/2810	020008/4542/-/-		3/6/2023	Forever	UMMS/SHS	SRH CORF	P/HOSE/Emerg	Svcs/Emerg	Svcs/Emerg	Room/RN
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						
5/22/2023		10:42:00 AM		11:19:00 PM						12.12	12.12
			EV		EV						
		O: ATK - Mea	al Taken								
5/23/2023 -		6:59:00 AM		7:30:00 AM						0.02	12.13
5/23/2023		7:30:00 AM		7:13:00 PM						11.72	23.85
					EV						
		O: ATK - Mea	al Taken								
5/27/2023 -		6:49:00 AM		7:30:00 AM						0.68	24.53
			EV								
5/27/2023		7:30:00 AM		7:07:00 PM						11.62	36.15
					CD, EV						
		O: ATK - No	Meal Taken								
5/28/2023 -		6:52:00 AM		7:30:00 AM						0.13	36.28
			EV								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/HO	DSE/Emerg	Svcs/Emerg Svc	s/Emerg Room						
				Evening Shif	t Prem			12.12			
				Regular				36.28			
				Total Hours				36.28			
				Total Shift P				24.55			
				Total Worked Weekend Da				36.28 12.43			
Totals:				vveekenu Da	iy i lelli			157.95		\$0.00	0.00
Labor Account Sum	nmary			Pay Code				Hours		Money	Days
UM SRH/2810/SRH	•	020008/4542/-/-		.,						J	
				Evening Shif	t Prem			12.12			
				Regular	-			36.28			
				Total Hours	Paid			36.28			
				Total Shift P				24.55			
				Total Worker				36.28			
				Weekend Da				12.43			
				Weekenu Da	ıyı ı c ılı			14.40			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 8:58:30 AM

Executed on: 5/30/2023 8:58AM GMT-04:00

Printed for: 438045

Employee:	Fleming, Brittany	ID:	278932	Time Zone:	Eastern		
Combined Pay Code	Summary	Pay (Code		Hours	Money	Days
		Total	Hours Paid		36.28		
		Total	Shift Premium		24.55		
		Total	Worked		36.28		
Totals:					97.12	\$0.00	0.00
Pay Code Summary		Pay (Code		Hours	Money	Days
		Even	ing Shift Prem		12.12		
		Regu	ılar		36.28		
		Weel	kend Day Prem		12.43		
Totals:					60.83	\$0.00	0.00

Time Period: Last Week

Query:

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

Previously Selected Employee(s)

Executed on:

Printed for:

Data Up to Date:

438045

5/30/2023 8:58:30 AM

5/30/2023 8:58AM GMT-04:00

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.28		
	Total Shift Premium	24.55		
	Total Worked	36.28		
Totals:		97.12	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Evening Shift Prem	12.12		
	Regular	36.28		
	Weekend Day Prem	12.43		
Totals:		60.83	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 9:00:46 AM

Executed on: 5/30/2023 9:00AM GMT-04:00

Printed for: 438045

Employee:	Flores, Elair	ne		ID: 2805	67	Time Zone	:	Eastern			
Status:	Active		S	tatus Date: 5/1/	2023	Pay Rule:		Hourly Ager	ncy		
Primary Account	t			Start	End	•		, 0	•		
	RH-SHS-MHE/2810	20073/4542/-/-		5/1/2023	Forever	UMMS/SHS	SRH CORF	P/HOSE/Nursin	g IP Care/ICl	J/ICU/RN	
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: Acco	unt	Comment			Work Rule						
5/24/2023		6:52:00 PM		7:30:00 AM						12.13	12.13
			EV								
5/25/2023		7:30:00 AM		7:36:00 AM						0.10	12.23
		O: ATK - Me	al Taken								
5/25/2023		6:51:00 PM		7:27:00 AM						12.10	24.33
			EV		EV						
		O: ATK - Me	al Taken								
5/27/2023		6:50:00 PM		7:27:00 AM						12.12	36.45
			EV		EV						
		O: ATK - Me	al Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/H	OSE/Nursin	g IP Care/ICU/IC	J						
				Night Shift P	rem			24.33			
				Regular				36.45			
				Total Hours I				36.45			
				Total Shift Pi				36.45 36.45			
				Total Worked Weekend Nig				12.12			
Totals:				Weekend M	giit r t e iii			182.25		\$0.00	0.00
Labor Account Su	mmary			Pay Code				Hours		Money	Days
	RH-SHS-MHE/2810	20073/4542/-/-		.,						•	,
				Night Shift P	rem			24.33			
				Regular				36.45			
				Total Hours I	Paid			36.45			
				Total Shift Pi				36.45			
				Total Worked				36.45			
				Weekend Nig				12.12			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 9:00:46 AM

Executed on: 5/30/2023 9:00AM GMT-04:00

Printed for: 438045

Employee:	Flores, Elaine	ID:	280567	Time Zone:	Eastern		
Combined Pay Code	Summary	Pay	Code		Hours	Money	Days
		Tota	l Hours Paid		36.45		
		Tota	I Shift Premium		36.45		
		Tota	l Worked		36.45		
Totals:					109.35	\$0.00	0.00
Pay Code Summary		Pay	Code		Hours	Money	Days
		Nigh	t Shift Prem		24.33		
		Reg	ular		36.45		
		Wee	kend Night Prem		12.12		
Totals:					72.90	\$0.00	0.00

Time Period: Last Week

Query: Actual/Adjusted:

Show hours worked in this period only.

Previously Selected Employee(s)

Data Up to Date: 5/30/2023 9:00:46 AM

Printed for:

Executed on:

438045

Insert Page Break After Each Employee: No

5/30/2023 9:00AM GMT-04:00

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.45		
	Total Shift Premium	36.45		
	Total Worked	36.45		
Totals:		109.35	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	24.33		
	Regular	36.45		
	Weekend Night Prem	12.12		
Totals:		72.90	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 9:47:39 AM

Executed on: 5/30/2023 9:47AM GMT-04:00

Printed for: 438045

Employee:	Fowlkes, An	drea		ID:	2755	68	Time Zo	ne:	Eas	stern			
Status:	Active		St	atus Date	e: 10/1	0/2022	Pay Rule	e:	Но	urly Agen	су		
Primary Account				Start		End	·			, ,			
UM SRH/2810/SRH	H-SHS-MHE/2810)20123/4542/-/-		1/1/2023		Forever	UMMS/S	HS/SRH CC	RP/HO	SE/Nursing	g IP Care/Nrs	IP Supp/Mu	lti 2
Date/Time	Apply To	In Punch	In Exc	Out P	unch	Out Exc	Override Amount	•		Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	nt	Comment				Work Rule							
5/21/2023		7:30:00 AM		7:42:0	00 AM							0.20	0.20
						CD							
		O: ATK - No	Meal Taken										
5/23/2023		7:07:00 PM		7:30:0	00 AM							12.38	12.58
			LV										
///281020123	3///												
5/24/2023		7:30:00 AM		7:32:0	00 AM							0.03	12.62
						CD							
		O: ATK - No	Meal Taken										
5/24/2023		7:12:00 PM		7:30:0	00 AM							12.30	24.92
			LV										
///281020123	3///		_,										
5/25/2023		7:30:00 AM		7:37:0	00 AM							0.12	25.03
						CD							
		O: ATK - No	Meal Taken										
5/25/2023		7:05:00 PM		7:15:0	00 AM							11.67	36.70
			LV			EV							
///281020123	3///		LV			LV							
Job Summary				Pay C	ode				Hou	rs		Money	Days
RN	UMMS/SH	S/SRH CORP/H	OSE/Nursino	ı IP Care/l	Nrs IP S	Supp/Multi 2 MHE						•	-
					Shift Pr				36.	50			
				Regul					36.7				
					Hours F	Paid			36.	70			
					Shift Pr				36.				
					Worked				36.				
				Week	end Nig	ht Prem			0.2			40.00	
Totals:									183.	50		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 9:47:39 AM

Executed on: 5/30/2023 9:47AM GMT-04:00

Printed for: 438045

Employee:	Fowlkes, Andrea	ID:	275568	Time Zone:	Eastern		
Labor Account Sumr	mary	Pay	Code		Hours	Money	Days
UM SRH/2810/SRH-	SHS-MHE/281020123/4542/-/-						
		Nigh	t Shift Prem		36.50		
		Reg	ular		36.70		
		Tota	l Hours Paid		36.70		
		Tota	l Shift Premium		36.70		
		Tota	l Worked		36.70		
		Wee	kend Night Prem		0.20		
Combined Pay Code	Summary	Pay	Code		Hours	Money	Days
		Tota	l Hours Paid		36.70		
		Tota	l Shift Premium		36.70		
		Tota	l Worked		36.70		
Totals:					110.10	\$0.00	0.00
Pay Code Summary		Pay	Code		Hours	Money	Days
		Nigh	t Shift Prem		36.50		
		Reg	ular		36.70		
		Wee	kend Night Prem		0.20		
Totals:					73.40	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 9:47:39 AM

Executed on:

5/30/2023 9:47AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.70		
	Total Shift Premium	36.70		
	Total Worked	36.70		
Totals:		110.10	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	36.50		
	Regular	36.70		
	Weekend Night Prem	0.20		
Totals:		73.40	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 9:48:44 AM

Executed on: 5/30/2023 9:48AM GMT-04:00

Printed for: 438045

Employee:	Frai	nklin, Victoria		ID: 2747	709	Time Zone:		Eastern			
Status:	Acti	ve	St	atus Date: 9/1	2/2022	Pay Rule:		Hourly Agend	су		
Primary Acc	count			Start	End						
UM SRH/281	10/SRH-SHS-N	/IHE/281020184/4542/-/-		1/1/2023	Forever	UMMS/SHS/SF	RH CORP	/HOSE/Nursing	IP Care/Ac	ute IP/Psychia	atry Adult
Date/Tin	ne Ap	oply To In Punch	In Exc	Out Punch	Out Exc		Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move:	Account	Comment			Work Rule						
5/21/2023		7:05:00 PM		7:15:00 AM						11.67	11.67
			LV		EV						
		O: ATK - Mea	al Taken								
5/23/2023		6:54:00 PM		7:30:00 AM						12.10	23.77
5/24/2023		7:30:00 AM		7:37:00 AM						0.12	23.88
		O: ATK - Mea	al Taken								
5/24/2023		7:22:00 PM	ar ranon	7:30:00 AM						12.13	36.02
			LV								
5/25/2023		7:30:00 AM	LV	7:34:00 AM						0.07	36.08
000_		7.00.007		7.0	CD					0.07	00.00
		O: ATK - No	Mool Takon		CD						
5/26/2023	12:00 AM	Unpaid Time Planned	ivieai rakeri				0.00				36.08
5/27/2023	12:00 AM	Unpaid Time Planned					0.00				36.08
Job Summar		onpara milo mamou		Pay Code				Hours		Money	Days
RN	U	MMS/SHS/SRH CORP/H	OSE/Nursino	IP Care/Acute I	P/Psychiatry Adult	MHE					
			•	Night Shift P				24.67			
				Regular				36.08			
				Total Hours				36.08			
				Total Shift P				36.08			
				Total Worke				36.08			
				Weekend Ni	ght Prem			11.42		40.00	0.00
Totals:	mt Common au c			D Od-				180.42		\$0.00	0.00
Labor Accou	•	ALIE (00400404) 4 F 40 / /		Pay Code				Hours		Money	Days
UNI SKH/281	10/5KH-5HS-N	/IHE/281020184/4542/-/-		Ni Li Olife D				04.07			
				Night Shift P	rem			24.67			
				Regular				36.08			
				Total Hours				36.08			
				Total Shift P				36.08			
				Total Worke	d			36.08			
				Weekend Ni	ght Prem			11.42			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 9:48:44 AM

Executed on: 5/30/2023 9:48AM GMT-04:00

438045 Printed for:

Employee:	Franklin, Victoria	ID:	274709	Time Zone:	Eastern		
Combined Pay Cod	de Summary	Pay (Code		Hours	Money	Days
		Total	Hours Paid		36.08		
		Total	Shift Premium		36.08		
		Total	Worked		36.08		
Totals:					108.25	\$0.00	0.00
Pay Code Summar	y	Pay (Code		Hours	Money	Days
		Night	t Shift Prem		24.67		
		Regu	ılar		36.08		
		Weel	kend Night Prem		11.42		
Totals:					72.17	\$0.00	0.00

Time Period:

Actual/Adjusted:

Last Week

Query:

Show hours worked in this period only.

Previously Selected Employee(s)

Executed on:

438045 Printed for:

Data Up to Date:

Insert Page Break After Each Employee: No

5/30/2023 9:48:44 AM

5/30/2023 9:48AM GMT-04:00

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.08		
	Total Shift Premium	36.08		
	Total Worked	36.08		
Totals:		108.25	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	24.67		
	Regular	36.08		
	Weekend Night Prem	11.42		
Totals:		72.17	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 9:50:44 AM

Executed on:

5/30/2023 9:50AM GMT-04:00

Printed for: 438045

Employee:	Gauntt, She	elby		ID : 2774	.04	Time Zone) :	Eastern			
Status:	Active		S	tatus Date: 1/17	7/2023	Pay Rule:		Hourly Agen	ncy		
Primary Account				Start	End			, ,	,		
UM SRH/2910/SRI		1020001/4542/-/-		1/17/2023	Forever	UMMS/SHS	S/SRH CHT/	CHT/Emerg Svo	cs/Emerg Sv	cs/Emerg Rm	/RN
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	Amount	Amount	Amount	Amount	Amount	Amount
5/25/2023		6:53:00 PM		7:23:00 AM						12.00	12.00
					EV						
		O: ATK - Mea	l Taken								
5/26/2023		7:01:00 PM		7:30:00 AM						11.98	23.98
			LV								
5/27/2023		7:30:00 AM		7:32:00 AM						0.03	24.02
		O: ATK - Mea	l Taken								
5/27/2023		6:58:00 PM		7:30:00 AM						12.03	36.05
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	IS/SRH CHT/CHT/	/Emerg Sv	cs/Emerg Svcs/Er	merg Rm						
				Night Shift Pi	rem			15.48			
				Regular				36.05			
				Total Hours F				36.05			
				Total Shift Pr				36.05			
				Total Worked				36.05			
				Weekend Nig	ght Prem			20.57			
Totals:								180.25		\$0.00	0.00
Labor Account Sun	•			Pay Code				Hours		Money	Days
UM SRH/2910/SRI	H-CHRV-CRH/29	1020001/4542/-/-									
				Night Shift P	rem			15.48			
				Regular				36.05			
				Total Hours F	Paid			36.05			
				Total Shift Pr	remium			36.05			
				Total Worked	t			36.05			
				Weekend Nig	ght Prem			20.57			
Combined Pay Cod	de Summary			Pay Code				Hours		Money	Days
				Total Hours F	Paid			36.05			
				Total Shift Pr	remium			36.05			
				Total Worked	t			36.05			
Totals:								108.15		\$0.00	0.00

Last Week

Time Period:

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 9:50:44 AM

Executed on: 5/30/2023 9:50AM GMT-04:00

438045 Printed for:

Employee:	Gauntt, Shelby	ID:	277404	Time Zone:	Eastern		
Pay Code Summary		Pay	Code		Hours	Money	Days
		Nigh	t Shift Prem		15.48		
		Regu	ular		36.05		
		Wee	kend Night Prem		20.57		
Totals:					72.10	\$0.00	0.00

Time Period: Last Week

Query:

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

Previously Selected Employee(s)

Data Up to Date: 5/30/2023 9:50:44 AM

Executed on:

5/30/2023 9:50AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.05		
	Total Shift Premium	36.05		
	Total Worked	36.05		
Totals:		108.15	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	15.48		
	Regular	36.05		
	Weekend Night Prem	20.57		
Totals:		72.10	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 9:52:04 AM

Executed on: 5/30/2023 9:52AM GMT-04:00

Printed for: 438045

Employee:	Glover, Kare	en		ID : 2789	38	Time Zone	:	Eastern				
Status:	Active		S	tatus Date: 3/13	3/2023	Pay Rule:		Hourly Agen	ıcy			
Primary Account	t			Start	End	•		, 0				
UM SRH/2810/SR		1020012/4542/-/-		3/13/2023	UMMS/SHS	UMMS/SHS/SRH CORP/QA ED/Emerg Svcs/Emerg Svcs/Emerg Rm/RN						
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	
Xfr/Move: Acco	ount	Comment		Xfr:	Work Rule							
5/21/2023		6:34:00 PM		7:07:00 AM						12.05	12.05	
			EV		EV							
		O: ATK - Mea	l Taken									
5/23/2023		6:28:00 PM		7:03:00 AM						12.08	24.13	
			EV		EV							
		O: ATK - Mea	l Taken									
5/24/2023		6:31:00 PM		7:00:00 AM						11.98	36.12	
			EV		EV							
		O: ATK - Mea	l Taken									
5/26/2023 12:0	00 AM DNS-	Pending					0.00				36.12	
	00 AM DNS-	Pending					0.00				36.12	
Job Summary				Pay Code				Hours		Money	Days	
RN	UMMS/SH	S/SRH CORP/QA	ED/Emer									
				Night Shift P	rem			24.18				
				Regular	D-:-I			36.12				
				Total Hours I Total Shift Pi				36.12 36.12				
				Total Worked				36.12				
				Weekend Nig				11.93				
Totals:								180.58		\$0.00	0.00	
Labor Account Su	ımmary			Pay Code				Hours		Money	Days	
UM SRH/2810/SR	RH-SHS-QAED/28	1020012/4542/-/-										
				Night Shift P	rem			24.18				
				Regular				36.12				
				Total Hours I	Paid			36.12				
				Total Shift Pi	remium			36.12				
				Total Worked	d			36.12				
				Weekend Nig				11.93				

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 9:52:04 AM

Executed on: 5/30/2023 9:52AM GMT-04:00

Printed for: 438045

Employee:	Glover, Karen	ID: 278938	Time Zone:	Eastern		
Combined Pay C	ode Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		36.12		
		Total Shift Premium		36.12		
		Total Worked		36.12		
Totals:				108.35	\$0.00	0.00
Pay Code Summa	ary	Pay Code		Hours	Money	Days
		Night Shift Prem		24.18		
		Regular		36.12		
		Weekend Night Prem		11.93		
Totals:				72.23	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 9:52:04 AM

Executed on: 5/30/2023 9:52AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.12		
	Total Shift Premium	36.12		
	Total Worked	36.12		
Totals:		108.35	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	24.18		
	Regular	36.12		
	Weekend Night Prem	11.93		
Totals:		72.23	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 9:53:19 AM

Executed on: 5/30/2023 9:53AM GMT-04:00

Printed for: 438045

Employee:	Gomez-Esp	ino, Norma		ID: 27	'1822	Time Zone:		Eastern			
Status:	Active		s	tatus Date: 6	6/6/2022	Pay Rule:		Hourly Agen	CV		
Primary Account			J	Start	End	r dy r dioi		riourly rigor.	,		
UM SRH/2810/SR		020008/4542/-/-		1/1/2023	Forever	UMMS/SHS/SI	RH CORF	P/HOSE/Emerg	Svcs/Emerg	Svcs/Emerg	Room/RN
Date/Time	Apply To	In Punch	In Exc	Out Punch	n Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
							Amount	Amount	Amount	Amount	Amount
Xfr/Move: Accou	unt	Comment			fr: Work Rule						
5/23/2023		6:53:00 PM		7:03:00 Al						11.67	11.67
					EV						
		O: ATK - Mea	al Taken								
5/24/2023		7:01:00 PM		7:03:00 Al	M					11.53	23.20
			LV		EV						
		O: ATK - Mea	al Taken								
5/25/2023		7:06:00 PM		7:20:00 AI	M					11.73	34.93
			LV		EV						
		O: ATK - Mea			_,						
Job Summary		O.7177C Mice	ir rakorr	Pay Code				Hours		Money	Days
RN	LIMMS/SH	S/SRH CORP/HO	OSE/Emero	•	Svcs/Emerg Room						24,0
	Olvilvio/Ol i	0/0/11/00/11/110	JOL/LINEIG	Night Shift				34.93			
				Regular				34.93			
				Total Hou	rs Paid			34.93			
				Total Shift				34.93			
				Total Wor	ked			34.93			
Totals:								174.67		\$0.00	0.00
Labor Account Sur	mmary			Pay Code				Hours		Money	Days
UM SRH/2810/SR	H-SHS-MHE/2810	020008/4542/-/-									
				Night Shif	t Prem			34.93			
				Regular				34.93			
				Total Hou	rs Paid			34.93			
				Total Shift	Premium			34.93			
				Total Wor				34.93			
Combined Pay Co	do Cummoni			Pay Code				Hours		N4	Days
Combined Fay Co	ue Guillillary			Total Hou				34.93		Money	Days
				Total Shift				34.93			
				Total Wor	ked			34.93			
Totals:								104.80		\$0.00	0.00

Last Week

Query:

Time Period:

Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: 5/30/2023 9:53:19 AM

Executed on:

5/30/2023 9:53AM GMT-04:00

Printed for: 438045

Employee:	Gomez-Espino, Norma	ID:	271822	Time Zone:	Eastern		
Pay Code Summary		Pay (Code		Hours	Money	Days
		Night	t Shift Prem		34.93		
		Regu	ılar		34.93		
Totals:					69.87	\$0.00	0.00

Last Week

Time Period:

Query: Previously Selected Employee(s)

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

5/30/2023 9:53:19 AM

Executed on:

5/30/2023 9:53AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee:	No
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Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	34.93		
	Total Shift Premium	34.93		
	Total Worked	34.93		
Totals:		104.80	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	34.93		
	Regular	34.93		
Totals:		69.87	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 9:56:11 AM

Executed on: 5/30/2023 9:56AM GMT-04:00

Printed for: 438045

Employee:	Graziano, B	onnie Jo		ID: 2802	04	Time Zone:		Eastern			
Status:	Active		s	tatus Date: 5/1/	2023	Pay Rule:		Hourly Agen	су		
Primary Account	t			Start	End	•		, 0	,		
UM SRH/2810/SF		020200/4542/-/-		5/1/2023	Forever	UMMS/SHS/	SRH CORF	P/HOSE/Nursin	g IP Care/Ad	cute IP/Tele/RI	N
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: Acco	unt	Comment			Work Rule						
5/21/2023		7:30:00 AM		7:43:00 PM						12.22	12.22
		O: ATK - Mea	al Taken								
5/25/2023 -		6:55:00 AM		7:30:00 AM						0.08	12.30
5/25/2023		7:30:00 AM		7:31:00 PM						12.02	24.32
		O: ATK - Mea	al Taken								
5/26/2023 -		6:53:00 AM		7:30:00 AM						0.12	24.43
5/26/2023		7:30:00 AM		7:47:00 PM						12.28	36.72
		O: ATK - Mea	al Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	IS/SRH CORP/HO	OSE/Nursin	g IP Care/Acute I	P/Tele						
				Regular				36.72			
				Total Hours F				36.72			
				Total Shift Pr				12.22			
				Total Worked				36.72			
Totals:				Weekend Da	ly Prem			12.22 134.58		\$0.00	0.00
Labor Account Su	mmary			Pay Code				Hours		Money	Days
UM SRH/2810/SR	•	020200/4542/-/-		1 ay Code				110013		Worley	Days
OW ON 172010701	(11-0110-W1112/2010	020200140421-1-		Regular				36.72			
				Total Hours F	Paid			36.72			
				Total Shift Pr				12.22			
				Total Worked				36.72			
				Weekend Da	v Prem			12.22			
Combined Pay Co	ode Summary			Pay Code	•			Hours		Money	Days
	,			Total Hours F	Paid			36.72			
				Total Shift Pr				12.22			
				Total Worked				36.72			
Totals:				. 5.51	-			85.65		\$0.00	0.00
i otalo.								00.00		ψ0.00	0.00

Time Period:

Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 9:56:11 AM

Executed on: 5/30/2023 9:56AM GMT-04:00

Printed for: 438045

Employee:	Graziano, Bonnie Jo	ID:	280204	Time Zone:	Eastern		
Pay Code Summary		Pay	Code		Hours	Money	Days
		Regu	ular		36.72		
		Wee	kend Day Prem		12.22		
Totals:					48.93	\$0.00	0.00

Last Week

Query: Actual/Adjusted:

Time Period:

Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 9:56:11 AM

Executed on:

5/30/2023 9:56AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.72		
	Total Shift Premium	12.22		
	Total Worked	36.72		
Totals:		85.65	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	36.72		
	Weekend Day Prem	12.22		
Totals:		48.93	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:01:14 AM

Executed on: 5/30/2023 10:01AM GMT-04:00

Printed for: 438045

Employee:	Hankins, Roc	chelle		ID : 2764	93	Time Zone:	•	Eastern			
Status:	Active	,,,,,,,,	64	atus Date: 11/		Pay Rule:		Hourly Agen	.01/		
Primary Account	Active		Si	Start	End	ray Rule.		ribuily Agei	icy		
_		20200/45/42//				LIMMO/OLIO	/ODLL OOD!	2/LIQQE/N::-	ID O (A		
UM SRH/2810/SRH-				1/1/2023	Forever			P/HOSE/Nursin	<u> </u>		
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						
5/21/2023		7:30:00 AM		7:31:00 PM						12.02	12.02
5/24/2023 -		<i>O: ATK - Mea</i> 7:25:00 AM	al Taken	7:30:00 AM						0.00	12.02
			LV								
5/24/2023		7:30:00 AM	_,	7:35:00 PM						11.67	23.68
		O: ATK - Mea	al Taken								
5/25/2023 -		6:56:00 AM		7:30:00 AM						0.57	24.25
5/25/2023		7:30:00 AM		1:23:00 PM	CD					5.88	30.13
		O. ATK. No.	Maal Talian		CD						
5/25/2023 12:00 F	DM Unnaid	O: ATK - No I					7.00				37.13
Job Summary	rivi Oripaiu	Time Oripianne	;u	Pay Code			7.00	Hours		Money	Days
RN	UMMS/SHS	S/SRH CORP/HO	OSE/Nursino	g IP Care/Acute I	P/Tele					,	
	0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Regular	. , , , , , ,			30.13			
				Total Hours I	Paid			30.13			
				Total Shift Pr	remium			12.02			
				Total Worked				30.13			
				Unpaid Time	•			7.00			
				Weekend Da	y Prem			12.02			
Totals:								121.43		\$0.00	0.00
Labor Account Sumr	•			Pay Code				Hours		Money	Days
UM SRH/2810/SRH-	-SHS-MHE/28102	20200/4542/-/-									
				Regular				30.13			
				Total Hours I	Paid			30.13			
				Total Shift Pr	remium			12.02			
				Total Worked	t			30.13			
				Unpaid Time	Unplanned			7.00			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:01:14 AM

Executed on: 5/30/2023 10:01AM GMT-04:00

Printed for: 438045

Employee:	Hankins, Rochelle	ID : 276493	Time Zone:	Eastern		
Combined Pay Cod	e Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		30.13		
		Total Shift Premium		12.02		
		Total Worked		30.13		
Totals:				72.28	\$0.00	0.00
Pay Code Summary	у	Pay Code		Hours	Money	Days
		Regular		30.13		
		Unpaid Time Unplanne	d	7.00		
		Weekend Day Prem		12.02		
Totals:				49.15	\$0.00	0.00

Time Period: Last Week

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 10:01:14 AM

Executed on:

5/30/2023 10:01AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	30.13		
	Total Shift Premium	12.02		
	Total Worked	30.13		
Totals:		72.28	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	30.13		
	Unpaid Time Unplanned	7.00		
	Weekend Day Prem	12.02		
Totals:		49.15	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:06:27 AM

Executed on: 5/30/2023 10:06AM GMT-04:00

Printed for: 438045

Employee:	Hogan, Cas	еу		ID: 2777	67	Time Zone:		Eastern			
Status:	Active		S	tatus Date: 1/3/	2023	Pay Rule:		Hourly Agen	CV		
Primary Accoun			_	Start	End	,		, , ,	-,		
_	 RH-SHS-MHE/2810	020200/4542/-/-		1/3/2023	Forever	UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/Acute IP/Tele/RN					
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: Acco	ount	Comment			Work Rule						
5/21/2023		6:46:00 PM		7:30:00 AM						12.23	12.23
5/22/2023		7:30:00 AM	EV	7:48:00 AM						0.30	12.53
		O: ATK - Me	al Takon								
5/24/2023		6:46:00 PM		7:19:00 AM						12.05	24.58
			EV		EV						
5/25/2023		<i>O: ATK - Med</i> 6:45:00 PM	al Taken	7:30:00 AM						12.25	36.83
			EV								
5/26/2023		7:30:00 AM		7:31:00 AM						0.02	36.85
		O: ATK - Mea	al Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/H	OSE/Nursin	g IP Care/Acute II							
				Night Shift Pr	rem			25.12			
				Regular				36.85			
				Total Hours F				36.85			
				Total Shift Pr				36.85			
				Total Worked Weekend Nig				36.85 11.73			
Totals:				weekend mig	JIII PIEIII			184.25		\$0.00	0.00
Labor Account Su	ımmarv			Pay Code				Hours		Money	Days
	RH-SHS-MHE/281(020200/4542/-/-		i dy Codo				110010		o.ioj	Dayo
OW ON 172010701	(11-0110-W111L/2010	220200140421-1-		Night Shift Pr	rem			25.12			
				Regular	OIII			36.85			
				-	n-:-i						
				Total Hours F				36.85			
				Total Shift Pr				36.85			
				Total Worked				36.85			
				Weekend Nig	nht Prem			11.73			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:06:27 AM

Executed on: 5/30/2023 10:06AM GMT-04:00

Printed for: 438045

Employee:	Hogan, Casey	ID : 277767	Time Zone:	Eastern		
Combined Pay Code	e Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		36.85		
		Total Shift Premium		36.85		
		Total Worked		36.85		
Totals:				110.55	\$0.00	0.00
Pay Code Summary		Pay Code		Hours	Money	Days
		Night Shift Prem		25.12		
		Regular		36.85		
		Weekend Night Prem		11.73		
Totals:				73.70	\$0.00	0.00

Last Week

Time Period:

Query: Previously Selected Employee(s)

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

Data Up to Date: Executed on:

5/30/2023 10:06:27 AM

5/30/2023 10:06AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.85		
	Total Shift Premium	36.85		
	Total Worked	36.85		
Totals:		110.55	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	25.12		
	Regular	36.85		
	Weekend Night Prem	11.73		
Totals:		73.70	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 10:09:10 AM

Executed on:

5/30/2023 10:09AM GMT-04:00

Printed for: 438045

Employee:	Hughes, Re	becca		ID : 2781	177	Time Zone	:	Eastern			
Status:	Active		St	atus Date: 1/3	0/2023	Pay Rule:		Hourly Agen	СУ		
Primary Account				Start	End	•		, 0	,		
UM SRH/2810/SR)20073/4542/-/-		1/30/2023	Forever	UMMS/SHS	/SRH CORP/I	HOSE/Nursing	J IP Care/ICL	J/ICU/RN	
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	unt	Comment		Xfr:	Work Rule	Amount	7 tillount	, unoun	7 tillount	7 11100111	, unount
5/21/2023 12:00	0 AM DNS-F	Pending					0.00				0.00
5/23/2023 -		6:47:00 AM		7:30:00 AM						0.22	0.22
			EV								
5/23/2023		7:30:00 AM		7:23:00 PM						11.88	12.10
					EV						
		O: ATK - Mea	al Taken								
5/26/2023 -		6:49:00 AM		7:30:00 AM						0.18	12.28
			EV								
5/26/2023		7:30:00 AM		7:34:00 PM						12.07	24.35
		O: ATK - Mea	al Taken								
5/27/2023 -		6:47:00 AM		7:30:00 AM						0.22	24.57
			EV								
5/27/2023		7:30:00 AM		7:24:00 PM						11.90	36.47
					EV						-
		O: ATK - Mea	al Takon		LV						
5/28/2023 -		6:48:00 AM	ii Taken	7:30:00 AM						0.20	36.67
5/20/2020 -		0.40.00 / (IVI	EV	7.00.00 7 (W)						0.20	00.07
Job Summary			⊏ V	Pay Code			-	Hours		Money	Days
RN	LIMMS/SH	S/SRH CORP/H(Nurein	-				louio		onoy	Dayo
1111	Olvilvio/Si i	3/3NH CONF/H	JOE/Nulsini	Regular	O			36.67			
				Total Hours	Paid			36.67			
				Total Shift P				12.32			
				Total Worke				36.67			
				Weekend Da	ay Prem			12.32			
Totals:					•		1:	34.63		\$0.00	0.00
Labor Account Sur	mmary			Pay Code			I	Hours		Money	Days
UM SRH/2810/SR	H-SHS-MHE/2810)20073/4542/-/-									
				Regular			;	36.67			
				Total Hours	Paid		;	36.67			
				Total Shift P	remium			12.32			
				Total Worke				36.67			
				Weekend Da				12.32			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:09:10 AM

Executed on: 5/30/2023 10:09AM GMT-04:00

Printed for: 438045

Employee:	Hughes, Rebecca	ID:	278177	Time Zone:	Eastern		
Combined Pay Co	ode Summary	Pay Co	ode		Hours	Money	Days
		Total H	Hours Paid		36.67		
		Total S	Shift Premium		12.32		
		Total V	Worked		36.67		
Totals:					85.65	\$0.00	0.00
Pay Code Summa	ary	Pay Co	ode		Hours	Money	Days
		Regula	ar		36.67		
		Weeke	end Day Prem		12.32		
Totals:					48.98	\$0.00	0.00

Last Week

Data Up to Date:

5/30/2023 10:09:10 AM

Time Period:

Executed on:

5/30/2023 10:09AM GMT-04:00

Query: Previously Selected Employee(s) Printed for:

438045

Actual/Adjusted:

Show hours worked in this period only.

Insert

)	
)

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.67		
	Total Shift Premium	12.32		
	Total Worked	36.67		
Totals:		85.65	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	36.67		
	Weekend Day Prem	12.32		
Totals:		48.98	\$0.00	0.00

Employee:

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:11:22 AM

Executed on: 5/30/2023 10:11AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

Hyland, Heather ID: 275594 Time Zone: Eastern

Status: Active Status Date: 11/7/2022 Pay Rule: Hourly Agency

Primary Account Start End

UM SRH/2810/SRH-SHS-MHE/281020124/4542/-/- 1/1/2023 Forever UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/Nrs IP Supp/Multi 3

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

Date/111	ille	дрру го пт ипсп	III LXC	OutFulich	Out LXC	Amount	Amount	Amount	Amount	Amount	Amount	
Xfr/Move:	Account	Comment		Xfr:	Work Rule							ı
5/22/2023	7:00 AM	Unpaid Time Unplanned					12.00				12.00	_
5/23/2023	7:00 AM	Unpaid Time Unplanned	l				12.00				24.00	
5/27/2023	-	6:45:00 AM		7:30:00 AM						0.25	24.25	
			EV									
5/27/2023		7:30:00 AM		7:20:00 PM						11.83	36.08	

EV

O: ATK - Meal Taken

Job Summary		Pay Code	Hours	Money	Days
RN	UMMS/SHS/SRH CORP/H	OSE/Nursing IP Care/Nrs IP Supp/Multi 3 MHE			
		Regular	12.08		
		Total Hours Paid	12.08		
		Total Shift Premium	12.08		
		Total Worked	12.08		
		Unpaid Time Unplanned	24.00		
		Weekend Day Prem	12.08		
Totals:			84.42	\$0.00	0.00
Labor Account S	ummary	Pay Code	Hours	Money	Days
UM SRH/2810/S	RH-SHS-MHE/281020124/4542/-/-				
		Regular	12.08		
		Total Hours Paid	12.08		
		Total Shift Premium	12.08		
		Total Worked	12.08		
		Unpaid Time Unplanned	24.00		
		Weekend Day Prem	12.08		
Combined Pay C	Code Summary	Pay Code	Hours	Money	Days
		Total Hours Paid	12.08		
		Total Shift Premium	12.08		
		Total Worked	12.08		
Totals:			36.25	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Executed on:

438045 Printed for:

Data Up to Date:

Insert Page Break After Each Employee: No

5/30/2023 10:11:22 AM

5/30/2023 10:11AM GMT-04:00

Employee:	Hyland, Heather	ID:	275594	Time Zone:	Eastern		
Pay Code Summary		Pay	Code		Hours	Money	Days
		Regu	ılar		12.08		
		Unpa	aid Time Unplanned		24.00		
		Wee	kend Day Prem		12.08		
Totals:					48.17	\$0.00	0.00

Last Week

Query: Actual/Adjusted:

Time Period:

Show hours worked in this period only.

Previously Selected Employee(s)

Data Up to Date:

5/30/2023 10:11:22 AM

Executed on:

5/30/2023 10:11AM GMT-04:00

Printed for:

438045 Insert Page Break After Each Employee:

No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	12.08		
	Total Shift Premium	12.08		
	Total Worked	12.08		
Totals:		36.25	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	12.08		
	Unpaid Time Unplanned	24.00		
	Weekend Day Prem	12.08		
Totals:		48.17	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

5/30/2023 10:17:08 AM

Executed on: 5/30/2023 10:17AM GMT-04:00

438045 Printed for:

Employee:	Johnson, Adina			ID:	276200)	Т	ime Zone:		Eastern			
Status:	Active		Sta	atus Date:	: 10/24	/2022	F	ay Rule:		Hourly Age	ncy		
Primary Account				Start		End							
UM SRH/2810/SRH-	SHS-MHE/281020123	3/4542/-/-		1/1/2023		Forever	L	IMMS/SHS/	SRH CORF	P/HOSE/Nursi	ng IP Care/Nrs	IP Supp/Mu	ti 2
Date/Time	Apply To In F	Punch	In Exc	Out Pur	nch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		omment				ork Rule							
5/21/2023	7:3	0:00 AM		8:10:00) AM							0.67	0.67
					(CD							
	0:	ATK - No Me	al Taken										
5/21/2023	7:1	2:00 PM		7:30:00) AM							12.30	12.97
		1	LV										
///281020123//													
5/22/2023	7:3	0:00 AM		7:58:00								0.47	13.43
					(CD							
		ATK - No Me	al Taken										
5/22/2023	7:0	5:00 PM		7:30:00) AM							12.42	25.85
		1	LV										
///281020123//													
5/23/2023	7:3	0:00 AM		8:01:00								0.52	26.37
					(CD							
		ATK - No Me	al Taken										
5/24/2023	7:0	4:00 PM		7:30:00) AM							12.43	38.80
		I	LV										
///281020123//				- 40.00									
5/25/2023	7:3	0:00 AM		7:42:00								0.20	39.00
					(CD							
		ATK - No Me	al Taken										
5/25/2023	7:0	3:00 PM		7:28:00								12.42	51.42
		!	LV		(CD, EV							
///281020123//													
	0:	ATK - No Me	al Taken										

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:17:08 AM

Executed on: 5/30/2

5/30/2023 10:17AM GMT-04:00

Printed for: 438045

Employee:	Johnson, Adina	ID:	276200	Time Zone:	Eastern		
Job Summary		Pay (Code		Hours	Money	Days
RN	UMMS/SHS/SRH CORP/HO	SE/Nursing IP Care	/Nrs IP Supp/Multi 2	MHE			
			t Shift Prem		38.95		
			time Premium		11.42		
		Regu			51.42		
			Hours Paid		51.42		
			Shift Premium		51.42		
			Worked		51.42		
T		Weel	kend Night Prem		12.47	Φ0.00	0.00
Totals:		D (2-1-		268.50	\$0.00	0.00
Labor Account Su	•	Pay (Jode		Hours	Money	Days
UM SRH/2810/SR	RH-SHS-MHE/281020123/4542/-/-		0.16				
			t Shift Prem		38.95		
			time Premium		11.42		
		Regu	ılar		51.42		
		Total	Hours Paid		51.42		
		Total	Shift Premium		51.42		
		Total	Worked		51.42		
		Weel	kend Night Prem		12.47		
Combined Pay Code Summary		Pay (Code		Hours	Money	Days
		Total	Hours Paid		51.42		
		Total	Shift Premium		51.42		
		Total	Worked		51.42		
Totals:					154.25	\$0.00	0.00
Pay Code Summa	ary	Pay (Code		Hours	Money	Days
		Night	t Shift Prem		38.95		
		Over	time Premium		11.42		
		Regu	ılar		51.42		
		Weel	kend Night Prem		12.47		
Totals:					114.25	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: 5/30/2023 10:17:08 AM

Executed on: 5/30/2023 10:17AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	51.42		
	Total Shift Premium	51.42		
	Total Worked	51.42		
Totals:		154.25	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	38.95		
	Overtime Premium	11.42		
	Regular	51.42		
	Weekend Night Prem	12.47		
Totals:		114.25	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 10:20:13 AM

Executed on:

5/30/2023 10:20AM GMT-04:00

Printed for: 438045

Employee:	Joyce, Suzi			ID:	2744	30	Time Zone:		Eastern			
Status:	Active			itatus Dat						OV		
Primary Account	Active		3	Start	l c. 0/10	End	Pay Rule:		Hourly Agen	Су		
UM SRH/2810/SRH-S	SUS MUE/20102	00000/4542/ /		1/1/2023	2	Forever	LIMMS/SHS/		/HOSE/Nursing	ID Caro/Acu	ıta ID/Tala/Di	NI
Date/Time		In Punch	In Exc		Punch	Out Exc					Totaled	Cum. Tot.
Date/Time	Apply To	in Punch	IN EXC	Out F	Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Amount	Amount
Xfr/Move: Account		Comment				Work Rule	7	7	7	7		
5/21/2023		7:30:00 AM		7:34:	00 PM						12.07	12.07
		O: ATK - Mea	al Taken									
5/24/2023 -		6:33:00 AM		7:30:	00 AM						0.45	12.52
			EV									
5/24/2023		7:30:00 AM		7:26:	00 PM						11.93	24.45
						EV						
		O: ATK - Mea	al Taken									
5/25/2023 -		6:37:00 AM		7:30:	00 AM						0.38	24.83
E/0E/0000		7 00 00 111	EV	7.04	00 514						10.00	22.25
5/25/2023		7:30:00 AM		7:31:0	00 PM						12.02	36.85
		O: ATK - Mea	al Taken	5 (
Job Summary				Pay C					Hours		Money	Days
RN	UMMS/SHS/	/SRH CORP/HC	OSE/Nursin	_		P/Tele			36.85			
				Regu	Hours F	Paid			36.85			
					Shift Pr				12.07			
					Worked				36.85			
				Week	kend Da	y Prem			12.07			
Totals:									134.68		\$0.00	0.00
Labor Account Summ	•			Pay (Code				Hours		Money	Days
UM SRH/2810/SRH-S	SHS-MHE/28102	20200/4542/-/-		-					00.05			
				Regu					36.85			
					Hours F				36.85			
					Shift Pr				12.07			
					Worked				36.85			
	_				kend Da	y Prem			12.07			
Combined Pay Code	Summary			Pay (Hours		Money	Days
					Hours F				36.85			
					Shift Pr				12.07			
				Total	Worked				36.85			
Totals:									85.77		\$0.00	0.00

Last Week

Time Period:

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 10:20:13 AM

Executed on: 5/30/2023 10:20AM GMT-04:00

438045 Printed for:

Employee:	Joyce, Suzi	ID:	274430	Time Zone:	Eastern		
Pay Code Summary		Pay (Code		Hours	Money	Days
		Regu	ılar		36.85		
		Weel	kend Day Prem		12.07		
Totals:					48.92	\$0.00	0.00

Time Period: Last Week

Query:

Previously Selected Employee(s)

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

5/30/2023 10:20:13 AM

Executed on:

5/30/2023 10:20AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.85		
	Total Shift Premium	12.07		
	Total Worked	36.85		
Totals:		85.77	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	36.85		
	Weekend Day Prem	12.07		
Totals:		48.92	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:20:58 AM

Executed on: 5/30/2023 10:20AM GMT-04:00

Printed for: 438045

Employee:	Joyner, Emi	ly		ID : 2749	18	Time Zone:		Eastern			
Status:	Active		S	tatus Date: 9/26	6/2022	Pay Rule:		Hourly Agen	icy		
Primary Account				Start	End	•		, 0	•		
UM SRH/2810/SRH-	SHS-MHE/2810)20123/4542/-/-		1/1/2023	Forever	UMMS/SHS	SRH CORF	P/HOSE/Nursing	g IP Care/Nrs	IP Supp/Mu	lti 2
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						
5/24/2023 -		7:01:00 AM		7:30:00 AM						0.00	0.00
			LV								
///281020123//	/										
5/24/2023		7:30:00 AM		7:26:00 PM						11.92	11.92
					EV						
		O: ATK - Mea	al Taken								
5/25/2023 -		7:00:00 AM		7:30:00 AM						0.00	11.92
///281020123//	/										
5/25/2023		7:30:00 AM		7:23:00 PM						11.88	23.80
					EV						
		O: ATK - Mea	al Taken								
5/27/2023 -		7:00:00 AM		7:30:00 AM						0.00	23.80
///281020123//	/										
5/27/2023		7:30:00 AM		7:27:00 PM						11.95	35.75
					EV						
		O: ATK - Mea	al Taken								
5/28/2023 -		6:56:00 AM		7:30:00 AM						0.07	35.82
///281020123//	/										
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/HO	OSF/Nursin	•	Supp/Multi 2 MHE					•	,
	2			Regular	I- I			35.82			
				Total Hours I	Paid			35.82			
				Total Shift Pr	emium			12.02			
				Total Worked				35.82			
				Weekend Da	y Prem			12.02			
Totals:								131.48		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 10:20:58 AM

Executed on:

5/30/2023 10:20AM GMT-04:00

Printed for: 438045

Employee:	Joyner, Emily	ID : 274918	Time Zone:	Eastern		
Labor Account Su	ımmary	Pay Code		Hours	Money	Days
UM SRH/2810/SF	RH-SHS-MHE/281020123/4542/-	<i>I-</i>				
		Regular		35.82		
		Total Hours Paid		35.82		
		Total Shift Premium		12.02		
		Total Worked		35.82		
		Weekend Day Prem		12.02		
Combined Pay Co	ode Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		35.82		
		Total Shift Premium		12.02		
		Total Worked		35.82		
Totals:				83.65	\$0.00	0.00
Pay Code Summa	ary	Pay Code		Hours	Money	Days
		Regular		35.82		
		Weekend Day Prem		12.02		
Totals:				47.83	\$0.00	0.00

Time Period: Last Week

Query:

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

Previously Selected Employee(s)

Printed for: 438045

Data Up to Date:

Executed on:

Insert Page Break After Each Employee: No

5/30/2023 10:20:58 AM

5/30/2023 10:20AM GMT-04:00

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	35.82		
	Total Shift Premium	12.02		
	Total Worked	35.82		
Totals:		83.65	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	35.82		
	Weekend Day Prem	12.02		
Totals:		47.83	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:23:15 AM

Executed on: 5/30/2023 10:23AM GMT-04:00

Printed for: 438045

Employee:	Kufrin, Khlo	e E		ID: 2783	390	Time Zone:		Eastern			
Status:	Active		Sta	atus Date: 1/9	/2023	Pay Rule:		Hourly Agen	ICV		
Primary Account	t			Start	End	•		, 3	,		
UM SRH/2810/SR		1050509/4540/-/-		1/9/2023	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: Acco	unt	Comment			Work Rule						
5/21/2023		7:30:00 AM		7:36:00 AM						0.10	0.10
					CD						
		O: ATK - No N	Aeal Taken								
5/24/2023		6:58:00 PM		7:30:00 AM						12.53	12.63
					CD						
///28105003	34///										
		O: ATK - No N	Aeal Taken								
5/25/2023		6:56:00 PM		7:30:00 AM						12.57	25.20
					CD						
///28105003	34///										
		O: ATK - No N	Meal Taken								
5/27/2023		6:56:00 PM		7:28:00 AM						12.53	37.73
					CD, EV[Marked a	s Reviewed]					
///28105003	34///										
		O: ATK - No N	Aeal Taken								
Labor Account Su	mmary			Pay Code				Hours		Money	Days
(X)UM SRH/2810/	SRH-SHS-CBED/	281050034/4540/	-/-								
				Night Shift P	rem			25.10			
				Regular				37.73			
				Total Hours	Paid			37.73			
				Total Shift P	remium			37.73			
				Total Worke	d			37.73			
				Weekend Ni	ght Prem			12.63			
Combined Pay Co	de Summary			Pay Code				Hours		Money	Days
,	,			Total Hours	Paid			37.73			, , , ,
				Total Shift P				37.73			
				Total Worke				37.73			
Totals:				TOTAL VYOING	~			113.20		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:23:15 AM

Executed on: 5/30/2023 10:23AM GMT-04:00

438045 Printed for:

Employee:	Kufrin, Khloe E	ID:	278390	Time Zone:	Eastern		
Pay Code Summary		Pay	Code		Hours	Money	Days
		Nigh	t Shift Prem		25.10		
		Regu	ılar		37.73		
		Wee	kend Night Prem		12.63		
Totals:					75.47	\$0.00	0.00

Last Week

Time Period:

Query: Previously Selected Employee(s)

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

5/30/2023 10:23:15 AM

Executed on:

5/30/2023 10:23AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	37.73		
	Total Shift Premium	37.73		
	Total Worked	37.73		
Totals:		113.20	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	25.10		
	Regular	37.73		
	Weekend Night Prem	12.63		
Totals:		75.47	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 10:24:11 AM

Executed on:

5/30/2023 10:24AM GMT-04:00

Printed for: 438045

Name													
Primary Account	Employee:	Labovitz, Pe	earl		ID: 2782	211	Time	e Zone:		Eastern			
UM SRH/2810/SRH-SHS-MHE/281050464/4540/	Status:	Active		St	atus Date: 1/3	/2023	Pay	Rule:		Hourly Agen	су		
Date/Time	Primary Account				Start	End	-			, ,	•		
Manual M	UM SRH/2810/SRH	I-SHS-MHE/2810	050464/4540/-/-		1/3/2023	Forever	UMN	MS/SHS/S	SRH CORF	P/HOSE/Imag S	vcs/Ultra/Ult	ra/RN	
Kfr/Move: Account Comment Xfr: Work Rule 5/22/2023 - 7.01:00 AM 7.30:00 AM 0.00 LV[Marked as Reviewed] 5/22/2023 7.30:00 AM 7.35:00 PM 12.07 5/23/2023 - 6:56:00 AM 7.30:00 AM 0.07 5/23/2023 - 6:56:00 AM 7.30:00 AM 12.05 5/24/2023 - 6:57:00 AM 7.30:00 AM 0.05 5/24/2023 - 6:57:00 AM 7.30:00 AM 0.05 5/24/2023 - 7.30:00 AM 7.27:00 PM 0.05 5/24/2023 - 7.30:00 AM 7.20:00 PM 0.05 5/24/2023 - 7.30:00 AM 7.20:00 PM 0.05 5/24/2023 - 7.30:00 AM 7.30:00 AM 7.20:00 PM 5/24/2023 - 7.30:00 AM 7.30:00 AM 7.30:00 AM 7.30:00 AM 7.30:00 AM	Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc							Cum. Tot. Amount
\$\frac{\text{5/22/2023}}{\text{5/22/2023}} - \frac{\text{7.501:00 AM}}{\text{7.30:00 AM}} \frac{\text{7.30:00 AM}}{\text{7.30:00 PM}} \frac{\text{5/22/2023}}{\text{5/22/2023}} \frac{\text{7.30:00 AM}}{\text{7.30:00 AM}} \frac{\text{7.30:00 PM}}{\text{7.30:00 AM}} \frac{\text{7.30:00 AM}}{\text{7.30:00 AM}} \frac{\text{7.30:00 AM}}{\text{7.20:00 PM}} \frac{\text{6.57:00 AM}}{\text{5/24/2023}} \frac{\text{6.57:00 AM}}{\text{7.30:00 AM}} \frac{\text{7.27:00 PM}}{\text{7.27:00 PM}} \frac{\text{EV[Marked as Reviewed]}}{\text{5/24/2023}} \frac{\text{5.70:00 AM}}{\text{7.30:00 AM}} \frac{\text{7.27:00 PM}}{\text{7.27:00 PM}} \frac{\text{EV[Marked as Reviewed]}}{\text{5/24/2023}} \frac{\text{5.70:00 AM}}{\text{7.30:00 AM}} \frac{\text{7.27:00 PM}}{\text{7.27:00 PM}} \frac{\text{EV[Marked as Reviewed]}}{\text{3.61.8}} \frac{\text{5.70:00 AM}}{\text{3.61.8}} \frac{\text{5.70:00 AM}}{\text{5.70:00 AM}} \frac{\text{5.70:00 AM}}{\text{7.27:00 PM}} \frac{\text{5.70:00 AM}}{\text{5.70:00 PM}} \frac{\text{5.70:00 PM}}{\text{5.70:00 PM}} \frac{\text{5.70:00 PM}}{5.70:00	Xfr/Move: Accour	nt	Comment		Xfr:	Work Rule	AIII	iourit	Amount	Amount	Amount	Amount	Amount
Reviewed												0.00	0.00
5/22/2023 7:30:00 AM 7:35:00 PM 12.07 5/23/2023 6:56:00 AM 7:30:00 AM 0.07 5/24/2023 7:30:00 AM 7:30:00 AM 7:30:00 AM 7:30:00 AM 6:57:00 PM EV[Marked as Reviewed] 5/24/2023 7:30:00 AM 6.55 6.57:40 PM EV[Marked as Reviewed] Mores													

Last Week

Data Up to Date:

5/30/2023 10:24:11 AM

Time Period:

Query:

Executed on:

5/30/2023 10:24AM GMT-04:00

No

Previously Selected Employee(s)

Printed for:

438045

Actual/Adjusted:

Show hours worked in this period only.

Insert Page Break After Each Employee:

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.18		
	Total Worked	36.18		
Totals:		72.37	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	36.18		
Totals:		36.18	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:24:55 AM

Executed on: 5/30/2023 10:24AM GMT-04:00

Printed for: 438045

Employee:	LaFarge, Jord	dan		ID: 2789	920	Time Zone	:	Eastern			
Status:	Active		St	atus Date: 2/2		Pay Rule:		Hourly Agen	CV		
Primary Account	7101170		O.	Start	End	i dy i talo.		riourly rigori	Oy .		
UM SRH/2810/SRH	-SHS-MHE/28102	20280/4542/-/-		2/27/2023	Forever	UMMS/SHS	UMMS/SHS/SRH CORP/HOSE/Surg Svcs/OR/OR MHE/RN			/IHE/RN	
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
Date/Time	дрріу 10	iii i uiicii	III LXC	Out i unon	Out Exc	Amount	Amount	Amount	Amount	Amount	Amount
Xfr/Move: Account	nt	Comment			Work Rule						
5/22/2023 -		6:52:00 AM		7:30:00 AM						0.13	0.13
			EV								
5/22/2023		7:30:00 AM		3:18:00 PM						7.80	7.93
					EV						
		O: ATK - Mea	al Taken								
5/23/2023 -		6:57:00 AM		7:30:00 AM						0.05	7.98
5/23/2023		7:30:00 AM		3:41:00 PM						8.18	16.17
					EV						
		O: ATK - Mea	al Taken								
5/23/2023 7:00 P	M On-call						12.00				
5/25/2023 -		6:54:00 AM		7:30:00 AM						0.10	16.27
5/25/2023		7:30:00 AM		7:24:00 PM						11.90	28.17
					EV						
		O: ATK - Mea	al Taken								
5/26/2023 -		6:55:00 AM		7:30:00 AM						0.58	28.75
5/26/2023		7:30:00 AM		5:03:00 PM						9.55	38.30
		O: ATK - Mea	al Taken								
5/26/2023		5:36:00 PM		7:24:00 PM						1.80	40.10
			LE		EV						
		O: ATK - No									
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SHS	/SRH CORP/HO	OSE/Surg Sv	vcs/OR/OR MHE	<u> </u>						
			. 3 -	On Call				12.00			
				Overtime Pr	emium			0.10			
				Regular				40.10			
				Total Hours				40.10			
				Total On-Ca				12.00			
Tatala				Total Worke	d			40.10		¢0.00	0.00
Totals:								144.40		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 10:24:55 AM

Executed on:

5/30/2023 10:24AM GMT-04:00

Printed for: 438045

Employee:	LaFarge, Jordan	I D : 278920	Time Zone:	Eastern		
Labor Account Sum	mary	Pay Code		Hours	Money	Days
UM SRH/2810/SRH	-SHS-MHE/281020280/4542/-/-					
		On Call		12.00		
		Overtime Premium		0.10		
		Regular		40.10		
		Total Hours Paid		40.10		
		Total On-Call		12.00		
		Total Worked		40.10		
Combined Pay Code	e Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		40.10		
		Total On-Call		12.00		
		Total Worked		40.10		
Totals:				92.20	\$0.00	0.00
Pay Code Summary	,	Pay Code		Hours	Money	Days
		On Call		12.00		
		Overtime Premium		0.10		
		Regular		40.10		
Totals:				52.20	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

5/30/2023 10:24:55 AM

Executed on:

5/30/2023 10:24AM GMT-04:00

Printed for:

438045 Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	40.10		
	Total On-Call	12.00		
	Total Worked	40.10		
Totals:		92.20	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	On Call	12.00		
	Overtime Premium	0.10		
	Regular	40.10		
Totals:		52.20	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:38:04 AM

Executed on: 5/30/2023 10:38AM GMT-04:00

Printed for: 438045

Employee:	Lynne, Tany	ra		ID: 280	209	Time Zone) :	Eastern			
Status:	Active		S	tatus Date: 5/8	8/2023	Pay Rule:		Hourly Agen	CV		
Primary Account	Active		J	Start	End	r ay r tule.		riourly Agen	Су		
UM SRH/2810/SRH-	SHS_MHE/2810	130167/4542/_/_		5/8/2023	Forever	LIMMS/SHS	S/SRH COR	P/HOSE/Cardva	e Svee/Nonir	ov Crd/NonIn	v Cardio/RN
			la Fua								
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	, anodni	7 11100111	7 111100111	,	, anount	, unount
5/22/2023 -		6:27:00 AM		7:30:00 AN						0.55	0.55
5/22/2023		7:30:00 AM		3:18:00 PM						7.80	8.35
		O: ATK - Mea	al Taken								
5/23/2023 -		6:24:00 AM		7:30:00 AM						0.60	8.95
5/23/2023		7:30:00 AM		3:05:00 PM						7.58	16.53
		O: ATK - Mea	al Taken								
5/24/2023 -		6:31:00 AM		7:30:00 AM						0.48	17.02
5/24/2023		7:30:00 AM		3:05:00 PM						7.58	24.60
		O: ATK - Mea	al Taken								
5/25/2023 -		6:30:00 AM	ranon	7:30:00 AM						0.50	25.10
5/25/2023		7:30:00 AM		3:09:00 PM						7.65	32.75
		O: ATK - Mea	al Takon								
5/26/2023 -		6:27:00 AM	ii rakeri	7:30:00 AM						0.55	33.30
5/26/2023		7:30:00 AM		3:04:00 PM						7.57	40.87
0.20.2020		O: ATK - Mea	al Takon	0.000							
Job Summary		O. ATK - Mea	ii rakeri	Pay Code				Hours		Money	Days
RN	LIMMS/SHS	S/SRH CORP/HO)SE/Cardy:	•	Crd/NonInv Cardio						20,0
	OWNVIO/OF IN	5/5/11/00/11/110	OL/ Culuv	Overtime P				0.87			
				Regular				40.87			
				Total Hours	Paid			40.87			
				Total Shift I				0.05			
				Total Work				40.87			
T				Weekend D	Day Prem			0.05		#0.00	2.22
Totals:								123.57		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 10:38:04 AM

Executed on:

5/30/2023 10:38AM GMT-04:00

Printed for: 438045

Employee:	Lynne, Tanya	I D : 2802	O9 Time Zone:	Eastern		
Labor Account St	ımmary	Pay Code		Hours	Money	Days
UM SRH/2810/SI	RH-SHS-MHE/281030167/4542/-/-					
		Overtime Pre	mium	0.87		
		Regular		40.87		
		Total Hours F	aid	40.87		
		Total Shift Pr	emium	0.05		
		Total Worked		40.87		
		Weekend Da	/ Prem	0.05		
Combined Pay C	ode Summary	Pay Code		Hours	Money	Days
		Total Hours F	aid	40.87		
		Total Shift Pro	emium	0.05		
		Total Worked		40.87		
Totals:				81.78	\$0.00	0.00
Pay Code Summ	ary	Pay Code		Hours	Money	Days
		Overtime Pre	mium	0.87		
		Regular		40.87		
		Weekend Da	y Prem	0.05		
Totals:				41.78	\$0.00	0.00

Last Week

Time Period:

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 10:38:04 AM

Executed on:

5/30/2023 10:38AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
To	otal Hours Paid	40.87		
To	otal Shift Premium	0.05		
To	otal Worked	40.87		
Totals:		81.78	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
O	vertime Premium	0.87		
Re	egular	40.87		
W	eekend Day Prem	0.05		
Totals:		41.78	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:40:32 AM

Executed on:

5/30/2023 10:40AM GMT-04:00

Printed for: 438045

Employee:	Maull, Alexis	5		ID: 2762	268	Time Zone	:	Eastern			
Status:	Active		S	tatus Date: 11/	7/2022	Pay Rule:		Hourly Agen	ncy		
Primary Account				Start	End	•		, 0	•		
UM SRH/2810/SR)20073/4542/-/-		1/1/2023	Forever	UMMS/SHS	S/SRH CORI	P/HOSE/Nursin	g IP Care/ICl	J/ICU/RN	
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		Comment		Xfr:	Work Rule						
5/21/2023 12:0 5/23/2023	0 AM DNS-F	Pending 6:49:00 PM		7:30:00 AM			0.00			12.18	0.00 12.18
5/24/2023		7:30:00 AM	EV	7:31:00 AM						0.02	12.20
3/24/2023			- 1 T - 1	7.51.00 AIVI						0.02	12.20
5/24/2023		<i>O: ATK - Mea</i> 6:54:00 PM	al laken	7:30:00 AM						12.10	24.30
5/25/2023		7:30:00 AM		7:39:00 AM						0.15	24.45
5/26/2023		<i>O: ATK - Med</i> 6:48:00 PM	al Taken	7:16:00 AM						11.97	36.42
			EV		EV						
		O: ATK - Mea	al Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/H	OSE/Nursin	g IP Care/ICU/IC							
				Night Shift P	rem			28.15			
				Regular Total Hours	Doid			36.42 36.42			
				Total Shift P				36.42			
				Total Worker				36.42			
				Weekend Ni				8.27			
Totals:				VVCCRCIIG IVI	giit i ioiii			182.08		\$0.00	0.00
Labor Account Sur	mmary			Pay Code				Hours		Money	Days
UM SRH/2810/SR	•)20073/4542/-/-		•						•	,
				Night Shift P	rem			28.15			
				Regular				36.42			
				Total Hours	Paid			36.42			
				Total Shift Pi				36.42			
				Total Worke				36.42			
				Weekend Ni				8.27			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:40:32 AM

Executed on: 5/30/2023 10:40AM GMT-04:00

Printed for: 438045

Employee:	Maull, Alexis	ID: 276268	Time Zone:	Eastern		
Combined Pay Code	e Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		36.42		
		Total Shift Premium		36.42		
		Total Worked		36.42		
Totals:				109.25	\$0.00	0.00
Pay Code Summary	,	Pay Code		Hours	Money	Days
		Night Shift Prem		28.15		
		Regular		36.42		
		Weekend Night Prem		8.27		
Totals:				72.83	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5

5/30/2023 10:40:32 AM

Executed on:

5/30/2023 10:40AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.42		
	Total Shift Premium	36.42		
	Total Worked	36.42		
Totals:		109.25	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	28.15		
	Regular	36.42		
	Weekend Night Prem	8.27		
Totals:		72.83	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5

5/30/2023 10:42:45 AM

Executed on:

5/30/2023 10:42AM GMT-04:00

Printed for: 438045

Employee:	McDonald, J	lerome		ID:	2798	39	Time Zone	ə:	Eastern			
Status:	Active		S	tatus Da	te: 3/2	7/2023	Pay Rule:		Hourly Agen	су		
Primary Account				Start		End	·			•		
UM SRH/2810/SRH-	SHS-MHE/2810)20200/4542/-/-		3/27/202	23	Forever	UMMS/SH	S/SRH CORF	P/HOSE/Nursing	g IP Care/Acı	ute IP/Tele/R	N
Date/Time	Apply To	In Punch	In Exc	Out F	Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment				Work Rule						
5/25/2023		6:53:00 PM			00 AM						12.12	12.12
5/26/2023		7:30:00 AM		7:34:	00 AM						0.07	12.18
		O: ATK - Mea	al Taken									
5/26/2023		6:50:00 PM		7:30:	00 AM						12.17	24.35
			EV									
5/27/2023		7:30:00 AM		8:02:	00 AM						0.53	24.88
		O: ATK - Mea	al Taken									
5/27/2023		6:49:00 PM		7:30:	00 AM						12.18	37.07
			EV									
Job Summary				Pay (Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/H	OSE/Nursin	g IP Care	/Acute I	P/Tele						
				Night	t Shift P	rem			15.85			
				Regu					37.07			
					Hours I				37.07			
					Shift Pr				37.07			
					Worked				37.07			
Takala				Weel	kend Ni	ght Prem			21.22		#0.00	0.00
Totals: Labor Account Sumr	manı			Pay (Codo				185.33 Hours		\$0.00 Money	0.00 Days
UM SRH/2810/SRH-	•	20200/4542//		Pay	Joue				Hours		ivioriey	Days
UW 3KH/2010/3KH-	·303-W0E/2010	120200/4542/-/-		Niah	t Shift P	ro m			15.85			
						leili						
				Regu	ııar Hours I	Daid			37.07 37.07			
					Shift Pr				37.07			
					Worked				37.07			
						ght Prem			21.22			
Combined Pay Code	Summary			Pay (Hours		Money	Days
					Hours I				37.07			
					Shift Pr				37.07			
				Total	Worked	t			37.07			
Totals:									111.20		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:42:45 AM

Executed on: 5/30/2023 10:42AM GMT-04:00

438045 Printed for:

Employee:	McDonald, Jerome	ID:	279839	Time Zone:	Eastern		
Pay Code Summary	,	Pay	Code		Hours	Money	Days
		Nigh	t Shift Prem		15.85		
		Regu	ılar		37.07		
		Wee	kend Night Prem		21.22		
Totals:					74.13	\$0.00	0.00

Time Period: Last Week

Query:

Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date:

5/30/2023 10:42:45 AM

Executed on:

5/30/2023 10:42AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	37.07		
	Total Shift Premium	37.07		
	Total Worked	37.07		
Totals:		111.20	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	15.85		
	Regular	37.07		
	Weekend Night Prem	21.22		
Totals:		74.13	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:55:31 AM

Executed on: 5/30/2023 10:55AM GMT-04:00

Printed for: 438045

Employee:	Miller, Julie L			ID: 2758	334	Time Zone) :	Eastern			
Status:	Active		St	tatus Date: 9/26	6/2022	Pay Rule:		Hourly Agen	ncy		
Primary Account				Start	End	•		, 0	•		
<u> </u>	HS-SHS-SHSDIC/2810	050462/4540	/-/-	1/1/2023	Forever	UMMS/SHS	S/SRH CORF	P/IMAG/Imag Sv	vcs/Ultra/Ultr	a/USTec	
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		Comment			Work Rule						
5/22/2023 -	6:	:48:00 AM		7:30:00 AM						0.20	0.20
5/22/2023	7:	:30:00 AM		4:07:00 PM						8.62	8.82
5/23/2023 -		<i>D: ATK - Mea</i> :52:00 AM	l Taken	7:30:00 AM						0.13	8.95
			EV[Marke Reviewe								
5/23/2023	7:	:30:00 AM		5:38:00 PM						10.13	19.08
					EV[Marked as Re	viewed]					
	C	D: ATK - Mea	l Taken		·	•					
5/24/2023 -	7:	MA 00:80:		7:30:00 AM						0.00	19.08
			LV[Marke	ed as d]							
5/24/2023	7:	:30:00 AM		5:58:00 PM						10.33	29.42
	C	D: ATK - Mea	l Taken								
5/25/2023 -	6:	:50:00 AM		7:30:00 AM						0.17	29.58
5/25/2023	7:	:30:00 AM		7:00:00 PM						11.50	41.08
	C	D: ATK - Mea	l Taken								
Job Summary	-			Pay Code				Hours		Money	Days
USTec	UMMS/SHS/SR	RH CORP/IM/	AG/Imag Sv								
				Overtime Pre	emium			1.08			
				Regular				41.08			
				Total Hours I				41.08			
				Total Worked	<u></u>			41.08		40.00	
Totals:								124.33		\$0.00	0.00
Labor Account Sun	nmary HS-SHS-SHSDIC/2810	0504604545		Pay Code				Hours		Money	Days
UM SKH/2810/SKI	15-5H5-5H5DIC/2810	U5U46Z/454U	1/-/-	O				1.00			
				Overtime Pre	emium			1.08			
				Regular	- · ·			41.08			
				Total Hours I				41.08			
				Total Worked	d			41.08			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:55:31 AM

Executed on: 5/30/2023 10:55AM GMT-04:00

Printed for: 438045

Employee:	Miller, Julie L	I D : 275834	Time Zone:	Eastern		
Combined Pay Co	ode Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		41.08		
		Total Worked		41.08		
Totals:				82.17	\$0.00	0.00
Pay Code Summa	nry	Pay Code		Hours	Money	Days
		Overtime Premium		1.08		
		Regular		41.08		
Totals:				42.17	\$0.00	0.00

Last Week

Time Period:

Query: Previously Selected Employee(s)

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

5/30/2023 10:55:31 AM

Executed on:

5/30/2023 10:55AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	41.08	,	•
	Total Worked	41.08		
Totals:		82.17	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Overtime Premium	1.08		
	Regular	41.08		
Totals:		42.17	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 10:58:23 AM

Executed on:

5/30/2023 10:58AM GMT-04:00

Printed for: 438045

Employee:	Morris, Sara	h		ID:	2786	558	Time Zone		Eastern			
Status:	Active		S	tatus Da	te: 2/2	7/2023	Pay Rule:		Hourly Agen	су		
Primary Account				Start		End	•					
UM SRH/2810/SRH	-SHS-QAED/281	1020012/4542/-/-		2/27/20	23	Forever	UMMS/SHS	/SRH COR	P/QA ED/Emerg	Svcs/Emerg	Svcs/Emerg	Rm/RN
Date/Time	Apply To	In Punch	In Exc	Out I	Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	nt	Comment				Work Rule						
5/22/2023		12:47:00 PM		1:36	:00 AM						12.32	12.32
			EV									
		O: ATK - No I	Meal Taken									
5/25/2023		12:48:00 PM		1:16	:00 AM						11.97	24.28
			EV			EV						
		O: ATK - Mea	al Taken									
5/27/2023		12:45:00 PM		1:05	:00 AM						11.83	36.12
			EV			EV						
		O: ATK - Mea	al Taken									
Job Summary				Pay	Code				Hours		Money	Days
RN	UMMS/SHS	S/SRH CORP/QA	A ED/Emerg									
					ning Shif	ft Prem			24.28			
				Regu					36.12			
					Hours				36.12			
					l Shift Pi I Worke				36.12 36.12			
					kend Ev				11.83			
Totals:				****	KCHG EV	C I ICIII			180.58		\$0.00	0.00
Labor Account Sum	mary			Pay	Code				Hours		Money	Days
UM SRH/2810/SRH	•	020012/4542/-/-		- 7							,	•
				Ever	ning Shif	ft Prem			24.28			
				Regu	ular				36.12			
				Tota	l Hours	Paid			36.12			
				Tota	I Shift Pi	remium			36.12			
				Tota	l Worke	d			36.12			
					kend Ev				11.83			
Combined Pay Code	e Summary				Code				Hours		Money	Days
	,			•	l Hours I	Paid			36.12		money	
					I Shift Pi				36.12			
					l Worke				36.12			
Totals:				Tota	· •••	ч 			108.35		\$0.00	0.00
i otais.									100.55		φυ.υυ	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 10:58:23 AM

Executed on: 5/30/2023 10:58AM GMT-04:00

Printed for: 438045

Employee:	Morris, Sarah	ID:	278658	Time Zone:	Eastern		
Pay Code Summary		Pay (Code		Hours	Money	Days
		Even	ing Shift Prem		24.28		
		Regu	ılar		36.12		
		Week	kend Eve Prem		11.83		
Totals:					72.23	\$0.00	0.00

Last Week

Query:

Time Period:

Actual/Adjusted:

Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 10:58:23 AM

Executed on:

5/30/2023 10:58AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.12		
	Total Shift Premium	36.12		
	Total Worked	36.12		
Totals:		108.35	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Evening Shift Prem	24.28		
	Regular	36.12		
	Weekend Eve Prem	11.83		
Totals:		72.23	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 10:59:19 AM 5/30/2023 10:59AM GMT-04:00

Executed on: 5/30/202

Printed for: 438045

Employee:	Mossburg, Michael		ID: 2803	70	Time Zone	:	Eastern			
Status:	Active	5	Status Date: 5/1/	2023	Pay Rule:		Hourly Agen	су		
Primary Account			Start	End	·		, ,	•		
-	H-SHS-MHE/281020073/4	1542/-/-	5/1/2023	Forever	UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/ICU/ICU/R				J/ICU/RN	
Date/Time	Apply To In Pu	nch In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accou		nment		Work Rule						
5/23/2023 -	6:52:0	00 AM	7:30:00 AM						0.13	0.13
5/23/2023	7:30:0	EV 00 AM	8:03:00 PM						12.55	12.68
	O: 4	TK - Meal Taken								
5/25/2023 -		00 AM	7:30:00 AM						0.17	12.85
5/25/2023	7:30:0	EV 00 AM	7:50:00 PM						12.33	25.18
5/26/2023 -		<i>TK - Meal Taken</i> 00 AM	7:30:00 AM						0.17	25.35
5/26/2023	7:30:(EV 00 AM	7:50:00 PM						12.33	37.68
0/20/2020		TK - Meal Taken	7.00.001 111						12.00	07.00
5/28/2023 -		00 AM	7:30:00 AM						0.17	37.85
		EV								
Job Summary			Pay Code				Hours		Money	Days
RN	UMMS/SHS/SRH C	CORP/HOSE/Nursir	_	J						
			Regular				37.85			
			Total Hours F				37.85			
			Total Shift Pr				0.17			
			Total Worked				37.85			
Tatala			Weekend Da	y Prem			0.17 113.88		¢0.00	0.00
Totals:			Day Cada						\$0.00	0.00
Labor Account Sun	nmary H-SHS-MHE/281020073/4	15/2//	Pay Code				Hours		Money	Days
UN 3KH/2010/3KI	7-303-WDE/2010200/3/4	1042/-/-	Desules				27.05			
			Regular				37.85			
			Total Hours F				37.85			
			Total Shift Pr				0.17			
			Total Worked				37.85			
			Weekend Da	y Prem			0.17			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 10:59:19 AM

Executed on:

5/30/2023 10:59AM GMT-04:00

Printed for: 438045

Employee:	Mossburg, Michael	ID: 280370	Time Zone:	Eastern		
Combined Pay C	code Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		37.85		
		Total Shift Premium		0.17		
		Total Worked		37.85		
Totals:				75.87	\$0.00	0.00
Pay Code Summ	nary	Pay Code		Hours	Money	Days
		Regular		37.85		
		Weekend Day Prem		0.17		
Totals:				38.02	\$0.00	0.00

Time Period: Last Week

Query:

Previously Selected Employee(s)

Query.

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

Data Up to Date:

5/30/2023 10:59:19 AM

Executed on:

5/30/2023 10:59AM GMT-04:00

No

Printed for: 438045

Insert Page Break After Each Employee:

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	37.85		
	Total Shift Premium	0.17		
	Total Worked	37.85		
Totals:		75.87	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	37.85		
	Weekend Day Prem	0.17		
Totals:		38.02	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 11:11:28 AM

Executed on:

5/30/2023 11:11AM GMT-04:00

Printed for: 438045

Employee:	Patane, Kev	in		ID : 2	69265	Time Zo	one:	Eastern			
Status:	Active		Sta	tus Date:	2/28/2022	Pay Rul	le:	Hourly Ager	псу		
Primary Account				Start	End	•					
UM SRH/2810/SRH	-SHS-QAED/281	1020012/4542/-/-		1/1/2023	Forever	UMMS/S	SHS/SRH COR	P/QA ED/Emer	g Svcs/Emerg	Svcs/Emerg	Rm/RN
Date/Time	Apply To	In Punch	In Exc	Out Pun	ch Out Exc	Override Amoun	•	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	nt	Comment			Xfr: Work Rule	Amoun	t Amount	Amount	Amount	Amount	Amount
5/22/2023		9:57:00 AM		9:59:00						12.03	12.03
					CD, EV						
		O: ATK - No I	Meal Taken								
5/26/2023 -		6:54:00 AM		7:30:00	ΑM					0.60	12.63
5/26/2023		7:30:00 AM		7:00:00	PM					11.50	24.13
					CD, EV						
		O: ATK - No I	Meal Taken		- ,						
5/27/2023		9:59:00 AM		10:02:00	PM					12.05	36.18
					CD, EV						
		O: ATK - No I	Meal Taken		,						
5/28/2023 -		7:00:00 AM		7:30:00	ΑM					0.50	36.68
Job Summary				Pay Cod	е			Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/QA	A ED/Emerg S	Svcs/Emerg	Svcs/Emerg Rm						
			J		Shift Prem			12.03			
				Regular				36.68			
				Total Ho				36.68			
					ift Premium			24.58			
				Total Wo				36.68 0.50			
					d Day Prem d Eve Prem			12.05			
Totals:				VVCCNCII	u Eve i ieili			159.22		\$0.00	0.00
Labor Account Sum	mary			Pay Cod	e			Hours		Money	Days
UM SRH/2810/SRH	•	1020012/4542/-/-								•	
				Evening	Shift Prem			12.03			
				Regular				36.68			
				Total Ho	urs Paid			36.68			
					ift Premium			24.58			
				Total Wo				36.68			
				Weeken	d Day Prem			0.50			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Last WCCK

Data Up to Date: 5/30/2023 11:11:28 AM

Executed on: 5/30/2023 11:11AM GMT-04:00

Printed for: 438045

Employee:	Patane, Kevin	ID: 269265	Time Zone:	Eastern		
Combined Pay Cod	le Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		36.68		
		Total Shift Premium		24.58		
		Total Worked		36.68		
Totals:				97.95	\$0.00	0.00
Pay Code Summar	у	Pay Code		Hours	Money	Days
		Evening Shift Prem		12.03		
		Regular		36.68		
		Weekend Day Prem		0.50		
		Weekend Eve Prem		12.05		
Totals:				61.27	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

5/30/2023 11:11:28 AM

Executed on:

5/30/2023 11:11AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee:

No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.68		
	Total Shift Premium	24.58		
	Total Worked	36.68		
Totals:		97.95	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Evening Shift Prem	12.03		
	Regular	36.68		
	Weekend Day Prem	0.50		
	Weekend Eve Prem	12.05		
Totals:		61.27	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 11:13:51 AM

Executed on:

5/30/2023 11:13AM GMT-04:00

Printed for: 438045

Employee:	Perez, Marg	jot		ID:	2799	12	Time Zo	one:	Eastern			
Status:	Active		Si	tatus Da	te: 4/17	7/2023	Pay Ru	le:	Hourly Ager	су		
Primary Account				Start		End	•		, ,			
UM SRH/2810/SRH	-SHS-MHE/2810	020123/4542/-/-		4/17/202	23	Forever	UMMS/S	SHS/SRH COR	P/HOSE/Nursin	g IP Care/Nrs	s IP Supp/Mu	lti 2
Date/Time	Apply To	In Punch	In Exc	Out F	Punch	Out Exc	Override Amoun	•	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	rt	Comment				Work Rule						
5/21/2023		6:25:00 PM		7:30:	MA 00						12.58	12.58
			EV									
///281020123/	///											
5/22/2023		7:30:00 AM		/:41:	00 AM						0.18	12.77
		O: ATK - Me	al Taken									
5/25/2023		6:22:00 PM		7:30:	00 AM						12.63	25.40
			EV									
///281020123/	///											
5/26/2023		7:30:00 AM		7:38:	MA 00						0.13	25.53
		O: ATK - Me	al Taken									
5/26/2023		6:28:00 PM		7:30:	00 AM						12.53	38.07
			EV									
///281020123/	///	7 00 00 111		7.00	00 414						0.40	00.47
5/27/2023		7:30:00 AM		7:36:	00 AM						0.10	38.17
		O: ATK - Me	al Taken	_								
Job Summary				-	Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/H	OSE/Nursin			Supp/Multi 2 MHE						
					t Shift Pi	rem			17.48 38.17			
				Regu	ılar I Hours F	Paid			38.17			
					Shift Pr				38.17			
					Worked				38.17			
						ght Prem			20.68			
Totals:									190.83		\$0.00	0.00
Labor Account Sumi				Pay	Code				Hours		Money	Days
UM SRH/2810/SRH	-SHS-MHE/2810	020123/4542/-/-										
				Night	t Shift Pı	rem			17.48			
				Regu					38.17			
				Total	Hours F	Paid			38.17			
				Total	Shift Pr	remium			38.17			
				Total	Worked	t			38.17			
				Weel	kend Nig	ght Prem			20.68			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:13:51 AM

Executed on: 5/30/2023 11:13AM GMT-04:00

Printed for: 438045

Employee:	Perez, Margot	ID:	279912	Time Zone:	Eastern		
Combined Pay Code	e Summary	Pay (Code		Hours	Money	Days
		Total	Hours Paid		38.17		
		Total	Shift Premium		38.17		
		Total	Worked		38.17		
Totals:					114.50	\$0.00	0.00
Pay Code Summary	1	Pay (Code		Hours	Money	Days
		Night	Shift Prem		17.48		
		Regu	lar		38.17		
		Weel	cend Night Prem		20.68		
Totals:					76.33	\$0.00	0.00

Last Week

Time Period:

Query: Previously Selected Employee(s)

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

5/30/2023 11:13:51 AM

Executed on:

5/30/2023 11:13AM GMT-04:00

Printed for:

438045 Insert Page Break After Each Employee:

No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	38.17		
	Total Shift Premium	38.17		
	Total Worked	38.17		
Totals:		114.50	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	17.48		
	Regular	38.17		
	Weekend Night Prem	20.68		
Totals:		76.33	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 11:26:29 AM

Executed on: 5/30/2023 11:26AM GMT-04:00 438045 Printed for:

Employee:	Ruppert, Mid	chael		ID : 2789	19	Time Zone	:	Eastern			
Status:	Active		St	tatus Date: 2/20	0/2023	Pay Rule:		Hourly Agen	су		
Primary Account				Start	End	•					
UM SRH/2810/SR	H-SHS-MHE/2810)20008/4542/-/-		2/27/2023	Forever	UMMS/SHS/SRH CORP/HOSE/Emerg Svcs/Emerg Svcs/Emerg Room					Room/RN
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	unt	Comment			Work Rule						
5/22/2023 -		6:49:00 AM		7:30:00 AM						0.18	0.18
			EV								
5/22/2023		7:30:00 AM		7:05:00 PM						11.58	11.77
					EV						
		O: ATK - Mea	al Taken								
5/23/2023 -		6:50:00 AM		7:30:00 AM						0.67	12.43
			EV								
5/23/2023		7:30:00 AM		7:23:00 PM						11.88	24.32
					CD, EV						
		O: ATK - No	Meal Taken	,							
5/24/2023 -		6:59:00 AM		7:30:00 AM						0.02	24.33
5/24/2023		7:30:00 AM		7:19:00 PM						11.82	36.15
					EV						
		O: ATK - Mea	al Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/HO	DSE/Emerg	Svcs/Emerg Svc	s/Emerg Room						
			ŭ	Regular	· ·			36.15			
				Total Hours F	Paid			36.15			
				Total Worked	d			36.15			
Totals:								108.45		\$0.00	0.00
Labor Account Sur	•			Pay Code				Hours		Money	Days
UM SRH/2810/SR	H-SHS-MHE/2810)20008/4542/-/-									
				Regular				36.15			
				Total Hours F				36.15			
				Total Worked	d			36.15			
Combined Pay Co	de Summary			Pay Code				Hours		Money	Days
				Total Hours F	Paid			36.15			
				Total Worked	j			36.15			
Totals:								72.30		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:26:29 AM

Executed on: 5/30/2023 11:26AM GMT-04:00

438045 Printed for:

Employee:	Ruppert, Michael	ID:	278919	Time Zone:	Eastern		
Pay Code Summary		Pay (Code		Hours	Money	Days
		Regu	ılar		36.15		
Totals:					36.15	\$0.00	0.00

Last Week

Data Up to Date: 5/30/2023 11:26:29 AM

Time Period:

Executed on:

5/30/2023 11:26AM GMT-04:00

No

Previously Selected Employee(s)

Printed for:

438045

Actual/Adjusted:

Query:

Show hours worked in this period only.

Insert Page Break After Each Employee:

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.15		
	Total Worked	36.15		
Totals:		72.30	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	36.15		
Totals:		36.15	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:27:20 AM

Executed on: 5/30/2023 11:27AM GMT-04:00

Printed for: 438045

Employee:	Russell, Sam	nantha		ID:	277773	Time Zone		Eastern			
Status:	Active		Sta	atus Date:	1/3/2023	Pay Rule:		Hourly Agen	су		
Primary Account				Start	End	·					
UM SRH/2810/SRI	H-SHS-QAED/281	020012/4542/-/-		1/3/2023	Forever	UMMS/SHS	SRH CORP	/QA ED/Emerg	Svcs/Emerg	Svcs/Emerg	Rm/RN
Date/Time	Apply To	In Punch	In Exc	Out Pur	nch Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accou	ınt	Comment			Xfr: Work Rule	,	,	7	7 6	,	7
5/22/2023 -		6:54:00 AM		7:30:00	AM					0.60	0.60
5/22/2023		7:30:00 AM		7:08:00	PM					11.63	12.23
					CD, EV						
		O: ATK - No N	Meal Taken		,						
5/26/2023 -		6:54:00 AM		7:30:00	AM					0.60	12.83
5/26/2023		7:30:00 AM		7:00:00	PM					11.50	24.33
					CD, EV						
		O: ATK - No N	Meal Taken		,						
5/27/2023 -		6:54:00 AM		7:30:00	AM					0.60	24.93
5/27/2023		7:30:00 AM		7:01:00	PM					11.52	36.45
					CD, EV						
		O: ATK - No N	Meal Taken		05, 21						
5/28/2023 -		6:54:00 AM		7:30:00	AM					0.60	37.05
Job Summary				Pay Coo	de			Hours		Money	Days
RN	UMMS/SHS	S/SRH CORP/QA	ED/Emerg	Svcs/Emer	g Svcs/Emerg Rm						
				Regular				37.05			
					ours Paid			37.05			
					nift Premium			12.82			
				Total W	огкеа nd Day Prem			37.05 12.82			
Totals:				vveeker	iu Day Fieili			136.78		\$0.00	0.00
Labor Account Sur	nmarv			Pay Coo	de			Hours		Money	Days
UM SRH/2810/SRI	•	020012/4542/-/-		,,						- · · · · ·	,_
				Regular				37.05			
				_	ours Paid			37.05			
				Total Sh	nift Premium			12.82			
				Total W				37.05			
					nd Day Prem			12.82			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:27:20 AM

Executed on: 5/30/2023 11:27AM GMT-04:00

Printed for: 438045

Employee:	Russell, Samantha	ID: 277773	Time Zone:	Eastern		
Combined Pay Co	ode Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		37.05		
		Total Shift Premium		12.82		
		Total Worked		37.05		
Totals:				86.92	\$0.00	0.00
Pay Code Summa	ary	Pay Code		Hours	Money	Days
		Regular		37.05		
		Weekend Day Prem		12.82		
Totals:				49.87	\$0.00	0.00

Time Period: Last Week

Query:

Actual/Adjusted:

Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 11:27:20 AM

Executed on:

5/30/2023 11:27AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee:

No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	37.05		
	Total Shift Premium	12.82		
	Total Worked	37.05		
Totals:		86.92	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	37.05		
	Weekend Day Prem	12.82		
Totals:		49.87	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:40:22 AM

Executed on: 5/30/2023 11:40AM GMT-04:00

Printed for: 438045

Employees.	Ctovens Annon			I D : 2768	70	Time Zone:		Costown				
Employee:	Stevens, Annama	ane						Eastern				
Status:	Active		S	tatus Date: 12/5	5/2022	Pay Rule:		Hourly Agen	су			
Primary Account				Start	End							
UM SRH/2810/SRH-	SHS-MHE/28102020	00/4542/-/-		1/1/2023	Forever	UMMS/SHS/SRH CORP/HOSE/Nursing I			g IP Care/Acu	IP Care/Acute IP/Tele/RN		
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							
5/21/2023	6:4	47:00 PM		7:30:00 AM						12.22	12.22	
			EV									
UMMS/SHS/S	RH CORP/HOSE/Nu	ırsing IP Car	re/Nrs IP St	upp/Multi 3 MHE/I	RN							
5/22/2023	7:	30:00 AM		7:36:00 AM						0.10	12.32	
	C): ATK - Mea	al Taken									
5/22/2023		48:00 PM		7:30:00 AM						12.20	24.52	
			EV									
5/23/2023	7:3	30:00 AM	_,	7:51:00 AM						0.35	24.87	
): ATK - Mea	d Takan									
5/23/2023 8:00 AI			ii Takeli				0.00				24.87	
5/24/2023 8:00 Al							0.00				24.87	
5/25/2023		47:00 PM		7:30:00 AM						12.22	37.08	
			EV									
5/26/2023	7:3	30:00 AM		7:38:00 AM						0.13	37.22	
	O	D: ATK - Mea	al Taken									
Job Summary				Pay Code				Hours		Money	Days	
RN	UMMS/SHS/SR	H CORP/HC	SE/Nursin	g IP Care/Acute II	P/Tele							
				Night Shift Pr	rem			24.90				
				Regular				24.90				
				Total Hours F	Paid			24.90				
				Total Shift Pr				24.90				
				Total Worked	<u> </u>			24.90				
RN	UMMS/SHS/SR	H CORP/HC	SE/Nursin		Supp/Multi 3 MHE							
				Night Shift Pr	rem			0.60				
				Regular				12.32				
				Total Hours F				12.32				
				Total Shift Pr				12.32				
				Total Worked				12.32				
Totala				Weekend Nig	gnt Prem			11.72 186.08		¢ ∩ ∩∩	0.00	
Totals:								100.08		\$0.00	0.00	

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 11:40:22 AM

Executed on:

5/30/2023 11:40AM GMT-04:00

Printed for: 438045

Employee:	Stevens, Annamarie	I D : 276870	Time Zone:	Eastern		
Labor Account Sun	nmary	Pay Code		Hours	Money	Days
(X)UM SRH/2810/S	SRH-SHS-MHE/281020124/4542/-/-					
		Night Shift Prem		0.60		
		Regular		12.32		
		Total Hours Paid		12.32		
		Total Shift Premium		12.32		
		Total Worked		12.32		
		Weekend Night Prem		11.72		
UM SRH/2810/SRI	H-SHS-MHE/281020200/4542/-/-					
		Night Shift Prem		24.90		
		Regular		24.90		
		Total Hours Paid		24.90		
		Total Shift Premium		24.90		
		Total Worked		24.90		
Combined Pay Cod	de Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		37.22		
		Total Shift Premium		37.22		
		Total Worked		37.22		
Totals:				111.65	\$0.00	0.00
Pay Code Summar	у	Pay Code		Hours	Money	Days
		Night Shift Prem		25.50		
		Regular		37.22		
		Weekend Night Prem		11.72		
Totals:				74.43	\$0.00	0.00

Time Period:

Last Week

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 11:40:22 AM

Executed on:

5/30/2023 11:40AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	37.22		
	Total Shift Premium	37.22		
	Total Worked	37.22		
Totals:		111.65	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	25.50		
	Regular	37.22		
	Weekend Night Prem	11.72		
Totals:		74.43	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 11:41:26 AM

Executed on:

5/30/2023 11:41AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

Employee: Takele, Daniel ID: 275569 Time Zone: Eastern

Status: Active Status Date: 10/24/2022 Pay Rule: Hourly Agency

Primary Account Start End

UM SRH/2810/SRH-SHS-MHE/281020123/4542/-/ 1/1/2023 Forever UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/Nrs IP Supp/Multi 2

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						
5/21/2023		7:30:00 AM		7:33:00 AM						0.05	0.05
		O: ATK - Mea	al Taken								
5/21/2023		6:55:00 PM		7:30:00 AM						12.08	12.13
///281020123///											
5/22/2023		7:30:00 AM		7:50:00 AM						0.33	12.47
		O: ATK - Mea	al Taken								
5/24/2023		6:54:00 PM		7:30:00 AM						12.10	24.57
///281020123///											
5/25/2023		7:30:00 AM		7:39:00 AM						0.15	24.72
		O: ATK - Mea	al Taken								
5/25/2023		6:55:00 PM		7:24:00 AM						11.98	36.70
					FV						

ΕV

///281020123///

O: ATK - Meal Taken

Job Summary	Pay Code	Hours	Money	Days
RN UMMS/SHS/SRH CORP/HC	OSE/Nursing IP Care/Nrs IP Supp/Multi 2 MHE			
	Night Shift Prem	25.07		
	Regular	36.70		
	Total Hours Paid	36.70		
	Total Shift Premium	36.70		
	Total Worked	36.70		
	Weekend Night Prem	11.63		
Totals:		183.50	\$0.00	0.00
Labor Account Summary	Pay Code	Hours	Money	Days
UM SRH/2810/SRH-SHS-MHE/281020123/4542/-/-				
	Night Shift Prem	25.07		
	Regular	36.70		
	Total Hours Paid	36.70		
	Total Shift Premium	36.70		
	Total Worked	36.70		
	Weekend Night Prem	11.63		

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:41:26 AM

Executed on: 5/30/2023 11:41AM GMT-04:00

Printed for: 438045

Employee:	Takele, Daniel	ID:	275569	Time Zone:	Eastern		
Combined Pay Cod	Combined Pay Code Summary		Code		Hours	Money	Days
		Total	Hours Paid		36.70		
		Total	Shift Premium		36.70		
		Total	Worked		36.70		
Totals:					110.10	\$0.00	0.00
Pay Code Summar	ry	Pay (Code		Hours	Money	Days
		Night	Shift Prem		25.07		
		Regu	lar		36.70		
		Weel	kend Night Prem		11.63		
Totals:					73.40	\$0.00	0.00

Time Period:

Last Week

Query:

Previously Selected Employee(s)

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

5/30/2023 11:41:26 AM

Executed on:

5/30/2023 11:41AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee:	No
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Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.70		
	Total Shift Premium	36.70		
	Total Worked	36.70		
Totals:		110.10	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	25.07		
	Regular	36.70		
	Weekend Night Prem	11.63		
Totals:		73.40	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:44:05 AM

Executed on: 5/30/2023 11:44AM GMT-04:00

Printed for: 438045

Employee:	Taylor, Jess	sica		ID: 276	199	Time Zone	e:	Eastern			
	•		C.	Status Date: 10/10/2022							
Status:	Active		51			Pay Rule:		Hourly Agen	су		
Primary Account				Start	End						
UM SRH/2810/SRH-SHS-MHE/281020008/4542/-/-				1/1/2023	Forever	UMMS/SHS	S/SRH CORI	P/HOSE/Emerg	Svcs/Emerg	Svcs/Emerg	Room/RN
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accour	1 <i>t</i>	Comment			Work Rule					2.05	
5/22/2023 -		6:57:00 AM		7:30:00 AM						0.05	0.05
5/22/2023		7:30:00 AM		7:09:00 PM						11.65	11.70
					EV						
		O: ATK - Mea	al Taken								
5/23/2023 -		6:58:00 AM		7:30:00 AM						0.03	11.73
5/23/2023		7:30:00 AM		8:09:00 PM						12.65	24.38
		O: ATK - Mea	al Taken								
5/25/2023 -		6:58:00 AM	ir ranorr	7:30:00 AM						0.53	24.92
5/25/2023		7:30:00 AM		3:29:00 PM						7.98	32.90
3/23/2023		7.30.00 AIVI		3.29.00 F W	00 51/					7.90	32.90
					CD, EV						
- (0-) (0-0-0-0		O: ATK - No I	Meal Laken								
5/27/2023 -		7:01:00 AM		7:30:00 AM						0.48	33.38
			LV								
5/27/2023		7:30:00 AM		7:13:00 PM						11.72	45.10
					CD, EV						
		O: ATK - No I	Meal Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/HC	DSE/Emerg	Svcs/Emerg Sv	cs/Emerg Room						
				Overtime Pr	remium			5.10			
				Regular				45.10			
				Total Hours				45.10			
				Total Shift P				12.20			
				Total Worke				45.10			
				Weekend D	ay Prem			12.20			
Totals:								164.80		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 11:44:05 AM

Executed on:

5/30/2023 11:44AM GMT-04:00

Printed for: 438045

Employee:	Taylor, Jessica	ID:	276199	Time Zone:	Eastern		
Labor Account Summ	nary	Pay	Code		Hours	Money	Days
UM SRH/2810/SRH-	SHS-MHE/281020008/4542/-/-						
		Over	time Premium		5.10		
		Regu	ular		45.10		
		Tota	l Hours Paid		45.10		
		Tota	I Shift Premium		12.20		
		Tota	l Worked				
		Wee	kend Day Prem		12.20		
Combined Pay Code	Summary	Pay	Code		Hours	Money	Days
		Tota	l Hours Paid		45.10		
		Tota	I Shift Premium		12.20		
		Tota	l Worked		45.10		
Totals:					102.40	\$0.00	0.00
Pay Code Summary		Pay	Code		Hours	Money	Days
		Over	time Premium		5.10		
		Regu	ular		45.10		
		Wee	kend Day Prem		12.20		
Totals:					62.40	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: 5/30/2023 11:44:05 AM

Executed on: 5/30/2023 11:44AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	45.10		
	Total Shift Premium	12.20		
	Total Worked	45.10		
Totals:		102.40	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Overtime Premium	5.10		
	Regular	45.10		
	Weekend Day Prem	12.20		
Totals:		62.40	\$0.00	0.00
	Regular	5.10 45.10 12.20		

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:44:53 AM

Executed on: 5/30/2023 11:44AM GMT-04:00

Printed for: 438045

Employee:	Tellez-Blan	cas, Magali		ID: 2642	211	Time Zone):	Eastern			
Status:	Active		St	atus Date: 6/5	/2022	Pay Rule:	y Rule: Hourly Agency				
Primary Account	t			Start	End	·					
UM SRH/2810/SR	RH-SHS-MHE/281	020200/4542/-/-		1/1/2023	Forever	UMMS/SHS	S/SRH CORP	/HOSE/Nursin	g IP Care/Ac	ute IP/Tele/R	N
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: Accor	unt	Comment			Work Rule						
5/21/2023		7:30:00 AM		7:26:00 PM						11.93	11.93
					EV						
		O: ATK - Mea	al Taken								
5/22/2023 -		6:59:00 AM		7:30:00 AM						0.02	11.95
5/22/2023		7:30:00 AM		7:37:00 PM						12.12	24.07
		O: ATK - Mea	al Taken								
5/25/2023 -		6:59:00 AM		7:30:00 AM						0.02	24.08
5/25/2023		7:30:00 AM		7:32:00 PM						12.03	36.12
		O: ATK - Mea	al Taken								
5/26/2023 -		7:00:00 AM		7:30:00 AM						0.00	36.12
5/26/2023		7:30:00 AM		7:30:00 PM						12.00	48.12
		O: ATK - Mea	al Taken								
Job Summary		O. TITA - MICE	ar rancii	Pay Code				Hours		Money	Days
RN	LIMMS/SE	IS/SRH CORP/HO	OSE/Nursing	•	P/Tele			110010		money	Dayo
	OWNVIO/OF	10/01111 00111 /110	JOLANGISING	Overtime Pro				8.12			
				Regular	Jiii uiii			48.12			
				Total Hours	Paid			48.12			
				Total Shift P				11.93			
				Total Worke				48.12			
				Weekend Da	ay Prem			11.93		40.00	
Totals:				D Od-				176.33		\$0.00	0.00
Labor Account Su	•	0000001454011		Pay Code				Hours		Money	Days
UM SRH/2810/SR	RH-SHS-MHE/281	020200/4542/-/-		0 : 0				0.40			
				Overtime Pro	emium			8.12			
				Regular				48.12			
				Total Hours				48.12			
				Total Shift P				11.93			
				Total Worke				48.12			
				Weekend Da	ay Prem			11.93			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/3

5/30/2023 11:44:53 AM

Executed on:

5/30/2023 11:44AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee:	No

Employee:	Tellez-Blancas, Magali	ID:	264211	Time Zone:	Eastern		
Combined Pay Code Summary		Pay	Code		Hours	Money	Days
		Tota	l Hours Paid		48.12		
		Tota	l Shift Premium		11.93		
		Tota	l Worked		48.12		
Totals:					108.17	\$0.00	0.00
Pay Code Summa	ary	Pay	Code		Hours	Money	Days
		Ove	rtime Premium		8.12		
		Regi	ular		48.12		
		Wee	kend Day Prem		11.93		
Totals:					68.17	\$0.00	0.00

Last Week

Data Up to Date:

5/30/2023 11:44:53 AM

Executed on:

5/30/2023 11:44AM GMT-04:00

No

Previously Selected Employee(s)

Printed for:

438045

Actual/Adjusted:

Time Period:

Query:

Show hours worked in this period only.

Insert Page Break After Each Employee:

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	48.12		
	Total Shift Premium	11.93		
	Total Worked	48.12		
Totals:		108.17	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Overtime Premium	8.12		
	Regular	48.12		
	Weekend Day Prem	11.93		
Totals:		68.17	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 11:49:08 AM

Executed on:

5/30/2023 11:49AM GMT-04:00

No

7.48

Printed for: 438045

Insert Page Break After Each Employee:

Employee: Tittle, Kaitlin N ID: 280076 Time Zone: Eastern

Status: Active Status Date: 3/27/2023 Pay Rule: Hourly Agency

Primary Account Start End

UM SRH/2810/SRH-SHS-MHE/281050464/4540/-/- 3/27/2023 Forever UMMS/SHS/SRH CORP/HOSE/Imag Svcs/Ultra/Ultra/RN

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

 Xfr/Move: Account
 Comment
 Xfr: Work Rule

 5/24/2023
 7:59:00 AM
 3:58:00 PM
 7.48

EV[Marked as Reviewed]

///281050462///

UMMS/SHS/SRH CORP/IMAG/Imag Svcs/Ultra/Ultra/USTec

O: ATK - Meal Taken

5/25/2023 7:55:00 AM 3:47:00 PM 7.37 14.85

EV[Marked as Reviewed]

///281050462///

UMMS/SHS/SRH CORP/IMAG/Imag Svcs/Ultra/Ultra/USTec

O: ATK - Meal Taken

Job Summary		Pay Code	Hours	Money	Days
USTec	UMMS/SHS/SRH CORP/IMAG/Imag Svc	s/Ultra/Ultra			
		Regular	14.85		
		Total Hours Paid	14.85		
		Total Worked	14.85		
Totals:			44.55	\$0.00	0.00
Labor Account Sur	nmary	Pay Code	Hours	Money	Days
(X)UM SRH/2810/S	SRH-SHS-MHE/281050462/4540/-/-				
		Regular	14.85		
		Total Hours Paid	14.85		
		Total Worked	14.85		
Combined Pay Cod	de Summary	Pay Code	Hours	Money	Days
		Total Hours Paid	14.85		
		Total Worked	14.85		
Totals:			29.70	\$0.00	0.00
Pay Code Summar	ry	Pay Code	Hours	Money	Days
		Regular	14.85		
Totals:			14.85	\$0.00	0.00

Last Week

Data Up to Date: 5/30/2023 11:49:08 AM

Executed on:

5/30/2023 11:49AM GMT-04:00

No

Days

0.00

Hours

14.85

14.85

Money

\$0.00

Printed for: 438045 Insert Page Break After Each Employee:

Query: Actual/Adjusted:

Time Period:

Previously Selected Employee(s)

Show hours worked in this period only.

Total Hours Paid **Total Worked**

29.70 \$0.00 0.00 Totals: Pay Code Summary Hours Money Days

Regular 14.85 Totals: 14.85

Total Number of Employees: 1

Combined Pay Code Summary

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 11:50:06 AM

Executed on:

5/30/2023 11:50AM GMT-04:00

Printed for: 438045
Insert Page Break After Each Employee:

No

Employee:	Toribio, Skye	;		ID: 2772	259	Time Zone):	Eastern			
Status:	Active		S	Status Date: 12/	5/2022	Pay Rule:	ule: Hourly Agency				
Primary Account				Start	End			, ,	,		
UM SRH/2810/SRH	-SHS-MHE/28102	20259/4540/-/-		1/1/2023	Forever	UMMS/SHS	S/SRH CORF	P/HOSE/Surg S	svcs/CPD/Cnt	trl Sterile/RN	
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: Accourt	nt	Comment			Work Rule						
5/22/2023		10:26:00 AM		11:11:00 PM	1					12.25	12.25
5/24/2023		<i>O: ATK - Mea</i> 10:27:00 AM	al Taken	11:01:00 PM	1					12.07	24.32
5/26/2023		<i>O: ATK - Mea</i> 8:55:00 AM	al Taken	9:31:00 PM						12.10	36.42
0,20,2020		O: ATK - Mea	al Taken	0.01.001						12.10	00.12
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SHS	S/SRH CORP/HO	OSE/Surg S	Svcs/CPD/Cntrl S							
				Evening Shi	ft Prem			36.42			
				Regular	D : 1			36.42			
				Total Hours Total Shift P				36.42 36.42			
				Total Worke				36.42			
Totals:				Total Worke	u			182.08		\$0.00	0.00
Labor Account Sum	marv			Pay Code				Hours		Money	Days
UM SRH/2810/SRH	•	20259/4540/-/-		,						,	, -
				Evening Shi	ft Prem			36.42			
				Regular				36.42			
				Total Hours	Paid			36.42			
				Total Shift P				36.42			
				Total Worke				36.42			
Combined Pay Code	e Summary			Pay Code	-			Hours		Money	Days
combined tay coul				Total Hours	Paid			36.42		William	20,0
				Total Shift P				36.42			
				Total Worke				36.42			
Totals:				TOTAL TYOIRE				109.25		\$0.00	0.00
Pay Code Summary	1			Pay Code				Hours		Money	Days
				Evening Shi	ft Prem			36.42			
				-							
				Regular				36.42			

Time Period: Last Week

Query:

Actual/Adjusted:

Show hours worked in this period only.

Previously Selected Employee(s)

Printed for:

Data Up to Date:

Executed on:

Insert Page Break After Each Employee: No

438045

5/30/2023 11:50:06 AM

5/30/2023 11:50AM GMT-04:00

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.42		
	Total Shift Premium	36.42		
	Total Worked	36.42		
Totals:		109.25	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Evening Shift Prem	36.42		
	Regular	36.42		
Totals:		72.83	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:51:57 AM

Executed on: 5/30/2023 11:51AM GMT-04:00

Printed for: 438045

Employee:	Turner, Stephanie		ID: 2746	614	Time Zone:		Eastern			
Status:	Active	St	tatus Date: 9/1	2/2022	Pay Rule:		Hourly Agen	СУ		
Primary Account			Start	End	•		, 0			
	-CHRV-CRH/291020001/4542/-	/-	1/1/2023	Forever	UMMS/SHS/SRH CHT/CHT/Emerg Svcs/Emerg Svcs/Emerg Rm				/RN	
Date/Time	Apply To In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	nt Comment		Xfr:	Work Rule	, unounc	7 111100111	7 1110 1111	7 1110 0111	7 111100111	, unoun
5/22/2023	6:48:00 PM		7:29:00 AM						12.18	12.18
		EV		EV						
	O: ATK - M	eal Taken								
5/23/2023	10:37:00 PM	1	7:16:00 AM						8.15	20.33
		EV		EV						
	O: ATK - M	eal Taken								
5/24/2023	6:48:00 PM		7:30:00 AM						12.70	33.03
		EV								
5/25/2023	7:30:00 AM		7:35:00 AM						0.08	33.12
	O: ATK - M	eal Taken								
5/25/2023	8:30:00 AM	, a a	9:45:00 AM						1.25	34.37
		LE								
	I: Meetings									
	O: Meetings	3								
5/25/2023	6:47:00 PM		7:21:00 AM						12.07	46.43
		EV		EV						
	O: ATK - M			_ •						
Job Summary			Pay Code				Hours	N	Money	Days
RN	UMMS/SHS/SRH CHT/CH	IT/Emera Svo	•	mera Rm					•	•
			Night Shift P	•			46.43			
			Overtime Pr				6.43			
			Regular				46.43			
			Total Hours				46.43			
			Total Shift P				46.43			
Tatala			Total Worke	đ			46.43		#0.00	0.00
Totals:							238.60		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 11:51:57 AM

Executed on: 5/30/2023 11:51AM GMT-04:00

Printed for: 438045

Employee: Turn	er, Stephanie	ID:	274614	Time Zone:	Eastern		
Labor Account Summary		Pay C	Code		Hours	Money	Days
UM SRH/2910/SRH-CHRV-	CRH/291020001/4542/-/-						
		Night	Shift Prem		46.43		
		Overt	ime Premium		6.43		
		Regul	ar		46.43		
		Total	Hours Paid		46.43		
		Total	Shift Premium		46.43		
		Total Worked 4			46.43		
Combined Pay Code Summary		Pay Code			Hours	Money	Days
		Total	Hours Paid		46.43		
		Total	Shift Premium		46.43		
		Total	Worked		46.43		
Totals:					139.30	\$0.00	0.00
Pay Code Summary		Pay C	ode		Hours	Money	Days
		Night	Shift Prem		46.43		
		Overti	ime Premium		6.43		
		Regul	ar		46.43		
Totals:					99.30	\$0.00	0.00

Time Period: Last Week

Query:

Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date:

5/30/2023 11:51:57 AM

Executed on:

5/30/2023 11:51AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	46.43		
	Total Shift Premium	46.43		
	Total Worked	46.43		
Totals:		139.30	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	46.43		
	Overtime Premium	6.43		
	Regular	46.43		
Totals:		99.30	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 11:53:43 AM

Executed on:

5/30/2023 11:53AM GMT-04:00

No

Printed for: 438045

Insert Page Break After Each Employee:

Employee: Vazquez, Mara **ID:** 276269 **Time Zone:** Eastern

Status: Active Status Date: 11/7/2022 Pay Rule: Hourly Agency

Primary Account Start End

UM SRH/2810/SRH-SHS-MHE/281020200/4542/-/- 4/9/2023 Forever UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/ICU/ICU/RN

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount **Amount** Amount Amount Xfr/Move: Account Xfr: Work Rule Comment DNS-Pending 5/21/2023 0.00 0.00 12:00 AM 5/22/2023 6:50:00 PM 7:20:00 AM 12.00 12.00

EV EV

UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/ICU/ICU/RN

O: ATK - Meal Taken

5/23/2023 6:47:00 PM 7:30:00 AM 12.22 24.22

ΕV

UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/Acute IP/Tele/RN

5/24/2023 7:30:00 AM 7:35:00 AM 0.08 24.30

O: ATK - Meal Taken

5/27/2023 6:47:00 PM 7:14:00 AM 11.95 36.25

EV EV

UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/ICU/ICU/RN

O: ATK - Meal Taken

	O.ATT - Weat Taken			
Job Summary	Pay Code	Hours	Money	Days
RN	UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/Acute IP/Tele			
	Night Shift Prem	12.30		
	Regular	12.30		
	Total Hours Paid	12.30		
	Total Shift Premium	12.30		
	Total Worked	12.30		
RN	UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/ICU/ICU			
	Night Shift Prem	12.00		
	Regular	23.95		
	Total Hours Paid	23.95		
	Total Shift Premium	23.95		
	Total Worked	23.95		
	Weekend Night Prem	11.95		
Totals:		181.25	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:53:43 AM

Executed on: 5/30/2023 11:53AM GMT-04:00

Printed for: 438045

Employee:	Vazquez, Mara	I D : 276269	Time Zone:	Eastern		
Labor Account Su	ımmary	Pay Code		Hours	Money	Days
(X)UM SRH/2810	/SRH-SHS-MHE/281020073/4542/-/-					
		Night Shift Prem		12.00		
		Regular		23.95		
		Total Hours Paid		23.95		
		Total Shift Premium		23.95		
		Total Worked		23.95		
		Weekend Night Prem		11.95		
UM SRH/2810/SF	RH-SHS-MHE/281020200/4542/-/-					
		Night Shift Prem		12.30		
		Regular		12.30		
		Total Hours Paid		12.30		
		Total Shift Premium		12.30		
		Total Worked		12.30		
Combined Pay Co	ode Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		36.25		
		Total Shift Premium		36.25		
		Total Worked		36.25		
Totals:				108.75	\$0.00	0.00
Pay Code Summa	ary	Pay Code		Hours	Money	Days
		Night Shift Prem		24.30		
		Regular		36.25		
		Weekend Night Prem		11.95		
Totals:				72.50	\$0.00	0.00

Last Week

Time Period: Query:

Actual/Adjusted:

Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 11:53:43 AM

Executed on:

5/30/2023 11:53AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.25		
	Total Shift Premium	36.25		
	Total Worked	36.25		
Totals:		108.75	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	24.30		
	Regular	36.25		
	Weekend Night Prem	11.95		
Totals:		72.50	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:54:43 AM

Executed on: 5/30/2023 11:54AM GMT-04:00

Printed for: 438045

Employee:	Vojna, Jenn	ifer		ID : 2693	374	Time Zone	:	Eastern			
Status:	Active		S	Status Date: 2/2	8/2022	Pay Rule:		Hourly Agen	су		
Primary Account	t			Start	End						
UM SRH/2810/SR		020124/4542/-/-		1/1/2023	Forever	UMMS/SHS	S/SRH CORF	P/HOSE/Nursing	g IP Care/Nrs	s IP Supp/Mu	Iti 3
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: Accor	unt	Comment		Xfr:	Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
5/22/2023		6:42:00 PM		7:20:00 AM						12.13	12.13
			EV		EV						
		O: ATK - Me	al Taken								
5/26/2023		6:42:00 PM		7:30:00 AM						12.30	24.43
			EV								
5/27/2023		7:30:00 AM		7:41:00 AM						0.18	24.62
		O: ATK - Me	al Taken								
5/27/2023		6:42:00 PM		7:30:00 AM						12.30	36.92
			EV								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/H	OSE/Nursir	ng IP Care/Nrs IP	Supp/Multi 3 MHE						
				Night Shift P	rem			15.93			
				Regular				36.92			
				Total Hours				36.92			
				Total Shift P				36.92			
				Total Worker				36.92			
Tatala				Weekend Ni	gnt Prem			20.98		\$0.00	0.00
Totals: Labor Account Sur	mmon			Day Cada				184.58 Hours		\$0.00 Money	0.00 Days
UM SRH/2810/SR	•	000104/4540//		Pay Code				Hours		woney	Days
UW 5KH/2610/5K	IN-3N3-WINE/20 IV	J2U124/454 <i>2</i> /-/-		Night Shift P	rom			15.93			
					rem			36.92			
				Regular	D : 1						
				Total Hours				36.92			
				Total Shift P				36.92			
				Total Worke				36.92			
				Weekend Ni	ght Prem			20.98			
Combined Pay Co	de Summary			Pay Code				Hours		Money	Days
				Total Hours	Paid			36.92			
				Total Shift P	remium			36.92			
				Total Worke	d			36.92			

Time Period: Last Week

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 5/30/2023 11:54:43 AM

Executed on: 5/30/2023 11:54AM GMT-04:00

Printed for: 438045

Employee:	Vojna, Jennifer	ID:	269374	Time Zone:	Eastern		
Pay Code Summary		Pay (Code		Hours	Money	Days
		Nigh	Night Shift Prem				
		Regu	Regular				
		Wee	kend Night Prem		20.98		
Totals:					73.83	\$0.00	0.00

Last Week

Time Period: Query:

Actual/Adjusted:

Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 11:54:43 AM

Executed on:

5/30/2023 11:54AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee:	No
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Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.92		
	Total Shift Premium	36.92		
	Total Worked	36.92		
Totals:		110.75	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	15.93		
	Regular	36.92		
	Weekend Night Prem	20.98		
Totals:		73.83	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:56:29 AM

Executed on: 5/3

5/30/2023 11:56AM GMT-04:00

Printed for: 438045

Employee:	Vymazal, Ta	anya		ID : 2750	36	Time Zone	e:	Eastern			
Status:	Active Stat		Status Date: 9/26	tus Date: 9/26/2022			Hourly Agency				
Primary Account				Start	End	·		, ,	•		
UM SRH/2810/SRI	H-SHS-MHE/2810	030167/4542/-/-		12/4/2022	Forever	UMMS/SH	S/SRH CORF	P/HOSE/Cardva	s Svcs/Nonii	nv Crd/NonIn	v Cardio/RN
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						
5/22/2023 -		6:21:00 AM		7:30:00 AM						0.65	0.65
5/22/2023		7:30:00 AM		4:58:00 PM						9.47	10.12
		O: ATK - Me	al Taken								
5/23/2023 -		6:27:00 AM		7:30:00 AM						0.55	10.67
5/23/2023		7:30:00 AM		5:02:00 PM						9.53	20.20
		O: ATK - Me	al Taken								
5/24/2023 -		6:25:00 AM		7:30:00 AM						0.58	20.78
5/24/2023		7:30:00 AM		5:04:00 PM						9.57	30.35
		O: ATK - Me	al Taken								
5/25/2023		10:01:00 AM		11:41:00 AM						1.67	32.02
5/26/2023 -		6:18:00 AM		7:30:00 AM						0.70	32.72
5/26/2023		7:30:00 AM		5:02:00 PM						9.53	42.25
		O: ATK - Me	al Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	IS/SRH CORP/H	OSE/Cardv	as Svcs/Noninv C	rd/NonInv Cardio						
				Overtime Pre	emium			2.25			
				Regular				42.25			
				Total Hours F				42.25			
				Total Shift Pr Total Worked				0.15 42.25			
				Weekend Da				0.15			
Totals:				WCCRCIIG Da	y i ioni			129.30		\$0.00	0.00
Labor Account Sur	mmary			Pay Code				Hours		Money	Days
UM SRH/2810/SRI	H-SHS-MHE/2810	030167/4542/-/-									•
				Overtime Pre	emium			2.25			
				Regular				42.25			
				Total Hours F	Paid			42.25			
				Total Shift Pr	emium			0.15			
				Total Worked	1			42.25			
				Weekend Da	v Prem			0.15			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:56:29 AM

Executed on: 5/30/2023 11:56AM GMT-04:00

Printed for: 438045

Employee:	Vymazal, Tanya	ID:	275036	Time Zone:	Eastern		
Combined Pay Code Summary		Pay (Code		Hours	Money	Days
		Total	Total Hours Paid				
		Total	Shift Premium		0.15		
		Total Worked			42.25		
Totals:					84.65	\$0.00	0.00
Pay Code Summary		Pay (Code		Hours	Money	Days
		Over	time Premium		2.25		
		Regu	lar		42.25		
		Weel	kend Day Prem		0.15		
Totals:					44.65	\$0.00	0.00

Time Period:

Actual/Adjusted:

Query:

Last Week

Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 11:56:29 AM

Executed on:

5/30/2023 11:56AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	42.25		
	Total Shift Premium	0.15		
	Total Worked	42.25		
Totals:		84.65	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Overtime Premium	2.25		
	Regular	42.25		
	Weekend Day Prem	0.15		
Totals:		44.65	\$0.00	0.00

5/24/2023

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:57:22 AM

Executed on: 5/30/2023 11:57AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

0.15

24.37

Employee:	Walton, Jea	nnette		ID : 2671	45	Time Zone:		Eastern			
Status:	Active		S	tatus Date: 11/8	8/2021	Pay Rule:		Hourly Agen	су		
Primary Account				Start	End						
UM SRH/2810/SRH-9	SHS-MHE/2810)20124/4542/-/-		1/1/2023	Forever	UMMS/SHS/S	SRH CORP	/HOSE/Nursino	g IP Care/Nrs	IP Supp/Mu	lti 3
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						
5/21/2023		7:30:00 AM		7:31:00 PM						12.02	12.02
5/22/2023 -		<i>O: ATK - Mea</i> 6:44:00 AM	al Taken	7:30:00 AM						0.27	12.28

5/22/2023 7:30:00 AM 7:26:00 PM 11.93 24.22 EV

> O: ATK - Meal Taken 6:51:00 AM

EV *UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/Acute IP/Joint RpIm/RN* 5/24/2023 7:30:00 AM 7:10:00 PM 11.67 36.03

ΕV

7:30:00 AM

O: ATK - Meal Taken

Job Summary	Pay Code	Hours	Money	Days
RN	UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/Acute IP/Joint Rplm			
	Regular	11.82		
	Total Hours Paid	11.82		
	Total Worked	11.82		
RN	UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/Nrs IP Supp/Multi 3 MHE			
	Regular	24.22		
	Total Hours Paid	24.22		
	Total Shift Premium	12.02		
	Total Worked	24.22		
	Weekend Day Prem	12.02		
Totals:		132.13	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 11:57:22 AM

Executed on: 5/

5/30/2023 11:57AM GMT-04:00

No

Printed for: 438045

Employee:	Walton, Jeannette	ID: 267145	Time Zone:	Eastern		
Labor Account S	ummary	Pay Code		Hours	Money	Days
(X)UM SRH/2810	0/SRH-SHS-MHE/281020144/4542/-/-					
		Regular		11.82		
		Total Hours Paid		11.82		
		Total Worked		11.82		
UM SRH/2810/S	RH-SHS-MHE/281020124/4542/-/-					
		Regular		24.22		
		Total Hours Paid		24.22		
		Total Shift Premium		12.02		
		Total Worked		24.22		
		Weekend Day Prem		12.02		
Combined Pay C	Code Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		36.03		
		Total Shift Premium		12.02		
		Total Worked		36.03		
Totals:				84.08	\$0.00	0.00
Pay Code Summ	nary	Pay Code		Hours	Money	Days
		Regular		36.03		
		Weekend Day Prem		12.02		
Totals:				48.05	\$0.00	0.00

Time Period: Last Week

Query:

Actual/Adjusted:

Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date: Executed on:

5/30/2023 11:57:22 AM

5/30/2023 11:57AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Day Code Cymanau		Harma	Manar	Davis
Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.03		
	Total Shift Premium	12.02		
	Total Worked	36.03		
Totals:		84.08	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	36.03		
	Weekend Day Prem	12.02		
Totals:		48.05	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:58:33 AM

Executed on: 5/30/2023 11:58AM GMT-04:00

Printed for: 438045

Employee:	Watson, Cha	andler		ID : 2777	71	Time Zone):	Eastern			
Status:	Active		Sta	atus Date: 1/1/	/2023	Pay Rule:		Hourly Ager	ICV		
Primary Accoun	t			Start	End	•		, 3	,		
	RH-SHS-CBED/281	1020405/4542/-/-	1/15/2023 Forever		UMMS/SHS/SRH CORP/CBED/Emerg Svcs/Emerg Svcs/Emerg Ri				Rm/RN		
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: Acco	ount	Comment		Xfr:	Work Rule						
5/22/2023		6:51:00 PM		7:18:00 AM						12.45	12.45
			EV		CD, EV						
		O: ATK - No I	Meal Taken								
5/23/2023		6:47:00 PM		7:26:00 AM						12.65	25.10
			EV		CD, EV						
		O: ATK - No I	Meal Taken		- ,						
5/26/2023		6:52:00 PM		7:30:00 AM						12.63	37.73
			EV								
5/27/2023		7:30:00 AM	_ •	7:34:00 AM						0.07	37.80
					CD						
		O: ATK - No I	Meal Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/CE	BED/Emerg S	Svcs/Emerg Svc	s/Emerg Rm						
			· ·	Night Shift P	-			29.23			
				Regular				37.80			
				Total Hours				37.80			
				Total Shift P				37.80			
				Total Worker				37.80			
Totals:				Weekend Ni	ght Prem			8.57 189.00		\$0.00	0.00
Labor Account Su	ımmarı			Pay Code				Hours		Money	Days
	RH-SHS-CBED/281	1020405/4542/ /		Fay Code				Tiours		Worley	Days
UW 3KI 1/2010/3F	NI 1-31 13-CDED/26	1020403/4342/-/-		Night Shift P	rom			29.23			
					rem			37.80			
				Regular	D-:4						
				Total Hours				37.80			
				Total Shift P				37.80			
				Total Worker				37.80			
				Weekend Ni	ght Prem			8.57			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 11:58:33 AM

Executed on: 5/30/2023 11:58AM GMT-04:00

Printed for: 438045

Employee:	Watson, Chandler	ID:	277771	Time Zone:	Eastern		
Combined Pay Cod	e Summary	Pay	Code		Hours	Money	Days
		Tota	l Hours Paid		37.80		
		Tota	l Shift Premium		37.80		
		Tota	l Worked		37.80		
Totals:					113.40	\$0.00	0.00
Pay Code Summary	1	Pay	Code		Hours	Money	Days
		Nigh	t Shift Prem		29.23		
		Regi	ular		37.80		
		Wee	kend Night Prem		8.57		
Totals:					75.60	\$0.00	0.00

Last Week

Time Period:

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 11:58:33 AM

Executed on:

5/30/2023 11:58AM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	37.80		
	Total Shift Premium	37.80		
	Total Worked	37.80		
Totals:		113.40	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	29.23		
	Regular	37.80		
	Weekend Night Prem	8.57		
Totals:		75.60	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

Data Up to Date:

Executed on: 5/30/2023 11:59AM GMT-04:00

5/30/2023 11:59:44 AM

438045 Printed for:

Actual/Adjusted: Show hours worked in this period only. Insert Page Break After Each Employee: No

Employee:	Weaver, Mid	chelle		ID:	279307		Time Zone		Eastern			
Status:	Active		Sta	atus Date:	: 3/27/20	23	Pay Rule:		Hourly Agen	су		
Primary Account	nt			Start		End	•		, ,	•		
UM SRH/2810/SF	RH-SHS-MHE/2810)20073/4542/-/-		3/27/2023		Forever	UMMS/SHS	/SRH CORI	P/HOSE/Nursing	g IP Care/ICU	J/ICU/RN	
Date/Time	Apply To	In Punch	In Exc	Out Pu		ut Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Acco	ount	Comment			Xfr: Wor	k Rule						
5/21/2023		6:55:00 PM		7:23:00							11.97	11.97
					EV	,						
UMMS/SHS	S/SRH CORP/HOS	SE/Nursing IP Cal	re/Acute IP/	Tele/RN								
		O: ATK - Mea	l Taken									
5/24/2023		6:55:00 PM		7:30:00) AM						12.08	24.05
5/25/2023		7:30:00 AM		7:41:00) AM						0.18	24.23
		O: ATK - Mea	l Taken									
5/25/2023		6:59:00 PM		7:30:00) AM						12.02	36.25
5/26/2023		7:30:00 AM		7:39:00) AM						0.15	36.40
		O: ATK - Mea	l Taken									
Job Summary				Pay Co	ode				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/HC	SE/Nursing	JP Care/A	cute IP/Te	le						
				Night S	Shift Prem				0.38			
				Regula					11.97			
					lours Paid				11.97			
					hift Premi	ım			11.97			
				Total W					11.97			
DNI		0/05/1 0055/1/0			nd Night F	rem			11.58			
RN	UMMS/SH	S/SRH CORP/HC	SE/Nursing	-					0.4.40			
					Shift Prem				24.43			
				Regula	r Iours Paid				24.43 24.43			
					iours Paid hift Premii	ım			24.43			
				Total W		AIII			24.43			
Totals:				i Otal Vi	· Oritou				182.00		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 11:59:44 AM

Executed on:

5/30/2023 11:59AM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee:	No
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Employee:	Weaver, Michelle	I D : 279307	Time Zone:	Eastern		
Labor Account Sur	mmary	Pay Code		Hours	Money	Days
(X)UM SRH/2810/	SRH-SHS-MHE/281020200/4542/-/	/ <u>-</u>				
		Night Shift Prem		0.38		
		Regular		11.97		
		Total Hours Paid		11.97		
		Total Shift Premium		11.97		
		Total Worked		11.97		
		Weekend Night Prem		11.58		
UM SRH/2810/SR	H-SHS-MHE/281020073/4542/-/-					
		Night Shift Prem		24.43		
		Regular		24.43		
		Total Hours Paid		24.43		
		Total Shift Premium		24.43		
		Total Worked		24.43		
Combined Pay Co	de Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		36.40		
		Total Shift Premium		36.40		
		Total Worked		36.40		
Totals:				109.20	\$0.00	0.00
Pay Code Summa	ry	Pay Code		Hours	Money	Days
		Night Shift Prem		24.82		
		Regular		36.40		
		Weekend Night Prem		11.58		
Totals:				72.80	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

5/30/2023 11:59:44 AM

Executed on:

5/30/2023 11:59AM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.40		
	Total Shift Premium	36.40		
	Total Worked	36.40		
Totals:		109.20	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	24.82		
	Regular	36.40		
	Weekend Night Prem	11.58		
Totals:		72.80	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 12:02:53 PM

Executed on: 5/30/2023 12:02PM GMT-04:00

Printed for: 438045

Employee:	Winger, Em	ily		ID : 2764	94	Time Zone:		Eastern			
Status:	Active		s	tatus Date: 11/2	21/2022	Pay Rule:		Hourly Agen	су		
Primary Accoun	nt			Start	End	·					
UM SRH/2810/SRH-SHS-MHE/281020200/4542/-/-				1/1/2023	Forever	UMMS/SHS/	SRH CORF	P/HOSE/Nursin	g IP Care/Ac	ute IP/Tele/RI	N
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: Acco	ount	Comment			Work Rule						
5/21/2023		7:30:00 AM		7:31:00 AM						0.02	0.02
		O: ATK - Mea	al Taken								
5/22/2023		6:53:00 PM		7:30:00 AM						12.12	12.13
5/23/2023		7:30:00 AM		7:55:00 AM						0.42	12.55
		O: ATK - Mea	al Taken								
5/23/2023		6:52:00 PM		7:30:00 AM						12.13	24.68
			EV								
5/24/2023		7:30:00 AM		7:38:00 AM						0.13	24.82
5/27/2023		<i>O: ATK - Mea</i> 6:53:00 PM	al Taken	7:30:00 AM						12.12	36.93
0.22020		O: ATK - Mea	al Takon	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							00.00
Job Summary		O. ATK - Mea	ii rakeri	Pay Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/HC	OSE/Nursin	•	P/Tele					•	•
				Night Shift P				24.80			
				Regular				36.93			
				Total Hours				36.93			
				Total Shift P				36.93			
				Total Worked Weekend Nig				36.93 12.13			
Totals:				vveekend mi	giil Fi e iii			184.67		\$0.00	0.00
Labor Account Su	ımmarv			Pay Code				Hours		Money	Days
	RH-SHS-MHE/281	020200/4542/-/-		,						,	•
				Night Shift P	rem			24.80			
				Regular				36.93			
				Total Hours	Paid			36.93			
				Total Shift Pi	remium			36.93			
				Total Worked	d			36.93			
				Weekend Ni				12.13			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date: 5/30/2023 12:02:53 PM

Executed on: 5/30/2023 12:02PM GMT-04:00

Printed for: 438045

Employee:	Winger, Emily	ID:	276494	Time Zone:	Eastern		
Combined Pay Code	Summary	Pay (Code		Hours	Money	Days
		Total	Hours Paid		36.93		
		Total	Shift Premium		36.93		
		Total	Worked		36.93		
Totals:					110.80	\$0.00	0.00
Pay Code Summary		Pay (Code		Hours	Money	Days
		Night	Shift Prem		24.80		
		Regu	ılar		36.93		
		Weel	kend Night Prem		12.13		
Totals:					73.87	\$0.00	0.00

Time Period:

Last Week

Query:

Previously Selected Employee(s)

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

5/30/2023 12:02:53 PM

Executed on:

5/30/2023 12:02PM GMT-04:00

438045 Printed for:

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.93		
	Total Shift Premium	36.93		
	Total Worked	36.93		
Totals:		110.80	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	24.80		
	Regular	36.93		
	Weekend Night Prem	12.13		
Totals:		73.87	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 12:04:51 PM

Executed on:

5/30/2023 12:04PM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee:

No

Employee:	Wood, Laure	en		ID:	2812	258	Time Zo	ne:	Eastern			
Status:	Active Status Date: 5/14/2023		4/2023	Pay Rule	۵.	Hourly Agen	ıcv					
Primary Account	7101170		Start End			i dy i tak	.	riourly rigori	Cy			
	RH/2810/SRH-SHS-MHE/281020073/4542/-/- 5/14/2023 5/29/2023 UMMS/SHS/SRH CORP/HOSE/Nursing IP Care/ICU/ICU					I/ICI I/DNI						
Date/Time	Apply To	In Punch	In Exc	Out F	Punch	Out Exc	Override Amount	•	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	<u> </u>	Comment				Work Rule						
5/22/2023		6:54:00 PM			00 AM						12.10	12.10
	RH CORP/HOS	SE/Nursing IP Ca	re/Acute IP									
5/23/2023		7:30:00 AM		7:50:	00 AM						0.33	12.43
		O: ATK - Mea	al Taken									
5/26/2023		6:55:00 PM		7:28:	00 AM						12.05	24.48
						EV						
		O: ATK - Me	al Takan			_ v						
5/27/2023		6:55:00 PM	ai i akeii	7.26.	00 AM						12.02	36.50
3/2//2023		0.55.00 F W		7.20.	OU AIVI						12.02	30.30
						EV						
		O: ATK - Mea	al Taken	_								
Job Summary				Pay (Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/H	OSE/Nursin	_								
					t Shift P	rem			12.43			
				Regu					12.43			
					Hours I				12.43			
					Shift Pr				12.43			
				Total	Worked	d			12.43			
RN	UMMS/SH	S/SRH CORP/H	OSE/Nursin	-								
					t Shift P	rem			3.58			
				Regu					24.07			
					Hours I				24.07			
					Shift Pr				24.07			
					Worked				24.07			
				Weel	kend Ni	ght Prem			20.48			
Totals:									182.50		\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 12:04:51 PM

Executed on:

5/30/2023 12:04PM GMT-04:00

Printed for: 438045

Employee:	Wood, Lauren	ID : 281258	Time Zone:	Eastern		
Labor Account Sur	nmary	Pay Code		Hours	Money	Days
(X)UM SRH/2810/	SRH-SHS-MHE/281020200/4542	2/-/-				
		Night Shift Prem		12.43		
		Regular		12.43		
		Total Hours Paid		12.43		
		Total Shift Premium		12.43		
		Total Worked		12.43		
UM SRH/2810/SR	H-SHS-MHE/281020073/4542/-/-	-				
		Night Shift Prem		3.58		
		Regular		24.07		
		Total Hours Paid		24.07		
		Total Shift Premium		24.07		
		Total Worked		24.07		
		Weekend Night Prem		20.48		
Combined Pay Co	de Summary	Pay Code		Hours	Money	Days
		Total Hours Paid		36.50		
		Total Shift Premium		36.50		
		Total Worked		36.50		
Totals:				109.50	\$0.00	0.00
Pay Code Summa	ry	Pay Code		Hours	Money	Days
		Night Shift Prem		16.02		
		Regular		36.50		
		Weekend Night Prem		20.48		
Totals:				73.00	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date:

5/30/2023 12:04:51 PM

Executed on:

5/30/2023 12:04PM GMT-04:00

Printed for: 438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.50		
	Total Shift Premium	36.50		
	Total Worked	36.50		
Totals:		109.50	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	16.02		
	Regular	36.50		
	Weekend Night Prem	20.48		
Totals:		73.00	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 12:08:03 PM

Executed on:

5/30/2023 12:08PM GMT-04:00

Printed for: 438045

Employee:	Yowell, Jenr	nifer		ID:	2667	702	Time Zone	ə :	Eastern			
Status:	Active		S	tatus Da	te: 10/	23/2022	Pay Rule:		Hourly Agen	ICV		
Primary Account				Start		End	•		, ,	•		
UM SRH/2810/SRH-SHS-MHE/281020200/4542/-/-				1/1/2023	3	Forever	UMMS/SH	S/SRH CORF	P/HOSE/Nursing	g IP Care/Ac	ute IP/Tele/R	N
Date/Time	Apply To	In Punch	In Exc	Out F	Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accou	unt	Comment				Work Rule						
5/21/2023		6:55:00 PM		7:30:	00 AM						12.08	12.08
5/22/2023		7:30:00 AM		8:04:	00 AM						0.57	12.65
5/26/2023		<i>O: ATK - Mea</i> 6:52:00 PM	al Taken	7:16:	00 AM						11.90	24.55
			EV			EV						
5/27/2023		<i>O: ATK - Med</i> 6:55:00 PM	al Taken	7:30:	00 AM						12.08	36.63
		O: ATK - Mea	al Taken									
Job Summary				Pay (Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/H	OSE/Nursir									
					t Shift P	rem			4.70			
				Regu		D-:-I			36.63			
					Hours	remium			36.63 36.63			
					Worke				36.63			
						ght Prem			31.93			
Totals:						9			183.17		\$0.00	0.00
Labor Account Sur	mmary			Pay	Code				Hours		Money	Days
UM SRH/2810/SRI	H-SHS-MHE/2810)20200/4542/-/-										
				Night	t Shift P	rem			4.70			
				Regu	ılar				36.63			
				Total	Hours	Paid			36.63			
				Total	Shift P	remium			36.63			
				Total	Worke	d			36.63			
				Weel	kend Ni	ght Prem			31.93			
Combined Pay Cod	de Summary			Pay					Hours		Money	Days
•	,			•	Hours	Paid			36.63		, ,	•
				Total	Shift P	remium			36.63			
					Worke				36.63			
Totals:									109.90		\$0.00	0.00
											•	

Last Week

Query: Actual/Adjusted:

Time Period:

Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 12:08:03 PM

Executed on:

5/30/2023 12:08PM GMT-04:00

438045 Printed for: Insert Page Break After Each Employee:

No

Employee:	Yowell, Jennifer	ID:	266702	Time Zone:	Eastern		
Pay Code Summary		Pay (Code		Hours	Money	Days
		Night	t Shift Prem		4.70		
		Regu	ılar		36.63		
		Weel	kend Night Prem		31.93		
Totals:					73.27	\$0.00	0.00

Time Period:

Last Week

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 12:08:03 PM

Executed on:

5/30/2023 12:08PM GMT-04:00

Printed for:

438045

Insert Page Break After Each Employee: No

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Paid	36.63		
	Total Shift Premium	36.63		
	Total Worked	36.63		
Totals:		109.90	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Night Shift Prem	4.70		
	Regular	36.63		
	Weekend Night Prem	31.93		
Totals:		73.27	\$0.00	0.00