RN

Totals:

Time Period: 4/23/2023 - 5/6/2023

Qualivis Query:

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

CCHS/WESTON/Nursing Services/Weston Agency

Data Up to Date:

24.75

24.75

24.00

122.50

5/8/2023 4:26PM GMT-04:00 Executed on:

5/8/2023 4:26:04 PM

Yes

Printed for: ionest32

Insert Page Break After Each Employee:

Employee: ID: K57151 Time Zone: Eastern Achieng, Letesia Status Date: 1/9/2023 Status: Active Pay Rule: BW1,AGRN,00,NON,DED,SNN,N **End Primary Account** Start FLORIDA/NURS/NURS027/260910606011/0449/F24015/B1 5/2/2022 Forever CCHS/WESTON/Nursing Services/Weston Agency/RN Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Totaled Cum. Tot. Day Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 6:57:00 PM 4/23/2023 8:02:00 AM 12.50 12.50 [Marked as Reviewed] ///260910606121/// CCHS/WESTON/Nursing Services/SICU/RN 4/28/2023 6:52:00 PM 7:45:00 AM 12.50 25.00 [Marked as Reviewed] [Marked as Reviewed] ///260910606123/// CCHS/WESTON/Nursing Services/MICU/RN I: Att-Unapproved OT O: Att-Excused 4/29/2023 7:00 PM **ABS Absence** 12.00 37.00 4/30/2023 7:00 PM ABS Absence 12.00 49.00 5/5/2023 6:56:00 PM 7:44:00 AM 12.25 61.25 [Marked as Reviewed] ///260910606121/// CCHS/WESTON/Nursing Services/SICU/RN O: Att-Excused 5/6/2023 6:57:00 PM 7:30:00 AM 12.00 73.25 ///260910606123/// CCHS/WESTON/Nursing Services/MICU/RN Pay Code Job Summary Hours Money Days RN CCHS/WESTON/Nursing Services/MICU 24.50 RAG - Regular Agency **Total Hours Worked** 24.50 RN CCHS/WESTON/Nursing Services/SICU

RAG - Regular Agency

Total Hours Worked

ABS Absence

0.00

\$0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for: jonest32
Insert Page Break After Each Employee:

Employee:	Achieng, Letesia	ID:	K57151	Time Zone:	Eastern		
Labor Account Sumn	nary	Pay	Code		Hours	Money	Days
(X)FLORIDA/NURS/I	NURS027/260910606121/0449/F24015/B1						
		RAG	a - Regular Agency		24.75		
		Tota	l Hours Worked		24.75		
(X)FLORIDA/NURS/I	NURS027/260910606123/0449/F24015/B1						
		RAG	G - Regular Agency		24.50		
		Tota	l Hours Worked		24.50		
FLORIDA/NURS/NU	RS027/260910606011/0449/F24015/B1						
		ABS	Absence		24.00		
Combined Pay Code	Summary	Pay	Code		Hours	Money	Days
		Tota	l Hours Worked		49.25		
Totals:					49.25	\$0.00	0.00
Pay Code Summary		Pay	Code		Hours	Money	Days
		ABS	Absence		24.00		
		RAG	a - Regular Agency		49.25		
Totals:					73.25	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Yes

Printed for: jonest32 Insert Page Break After Each Employee:

Araya, Jennifer ID: K61032 Time Zone: Eastern Employee: Status Date: 7/11/2022 Pay Rule: Status: Active BW1,AGRN,00,NON,DED,SNN,N **Primary Account** Start **End** FLORIDA/NURS/NURS027/260910606011/0449/G18006/B1 7/11/2022 Forever CCHS/WESTON/Nursing Services/Weston Agency/SrubT Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 4/25/2023 10:59:00 AM 9:08:00 PM 9.75 9.75 ///260910205015/// 4/26/2023 10.00 19.75 11:03:00 AM 9:23:00 PM ///260910205015/// 4/27/2023 11:09:00 AM 9:28:00 PM 9.75 29.50 ///260910205015/// 4/28/2023 11:08:00 AM 8:07:00 PM 8.25 37.75 ///260910205015/// 5/1/2023 9.75 47.50 11:11:00 AM 9:34:00 PM ///260910205015/// 57.25 5/2/2023 11:02:00 AM 9:11:00 PM 9.75 ///260910205015/// 5/3/2023 11:07:00 AM 10.00 67.25 9:23:00 PM ///260910205015/// 8.25 75.50 5/4/2023 11:15:00 AM 7:59:00 PM ///260910205015/// Job Summary Pay Code Hours Money Days SrubT CCHS/WESTON/Nursing Services/Weston Agency RAG - Regular Agency 75.50 **Total Hours Worked** 75.50 Totals: 151.00 \$0.00 0.00 **Labor Account Summary** Hours Money Days Pay Code (X)FLORIDA/NURS/NURS027/260910205015/0449/G18006/B1 75.50 RAG - Regular Agency 75.50 **Total Hours Worked** Combined Pay Code Summary Pay Code Hours Money Days **Total Hours Worked** 75.50 Totals: 75.50 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money RAG - Regular Agency 75.50 Totals: 75.50 \$0.00 0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Yes

Printed for: jonest32 Insert Page Break After Each Employee:

Celestin, Elizabeth ID: K69183 Time Zone: Eastern Employee: Status Date: 11/7/2022 Pay Rule: Status: Active BW1,AGRN,00,NON,DED,SNN,N **Primary Account** Start **End** FLORIDA/NURS/NURS027/260910606011/0449/F24015/B1 11/7/2022 Forever CCHS/WESTON/Nursing Services/Weston Agency/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: Work Rule Xfr/Move: Account Comment 4/27/2023 6:55:00 PM 7:37:00 AM 12.00 12.00 ///3050-3001-31233-0-0-0-0-0/// 4/28/2023 12.00 24.00 6:55:00 PM 7:35:00 AM ///3050-3001-31233-0-0-0-0-0/// 4/29/2023 6:56:00 PM 7:34:00 AM 12.00 36.00 ///3050-3001-31233-0-0-0-0-0/// 5/4/2023 6:54:00 PM 7:23:00 AM 12.00 48.00 ///3050-3001-31233-0-0-0-0-0/// 5/5/2023 12.00 60.00 6:53:00 PM 7:24:00 AM ///3050-3001-31233-0-0-0-0/// 5/6/2023 12.00 72.00 6:55:00 PM 7:28:00 AM ///3050-3001-31233-0-0-0-0-0/// Pay Code Days Job Summary Hours Money RN CCHS/WESTON/Nursing Services/Weston Agency 72.00 RAG - Regular Agency **Total Hours Worked** 72.00 Totals: 144.00 \$0.00 0.00 **Labor Account Summary** Pay Code Hours Money Days (X)FLORIDA/NURS/NURS027/3050-3001-31233-0-0-0-0-0/0449/F24015/B1 RAG - Regular Agency 72.00 72.00 **Total Hours Worked** Pav Code Hours Combined Pay Code Summary Money Days **Total Hours Worked** 72.00 Totals: 72.00 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money 72.00 RAG - Regular Agency 72.00 \$0.00 Totals: 0.00

4/23/2023 - 5/6/2023

Time Period: Query:

Actual/Adjusted:

Qualivis

Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Insert Page Break After Each Employee: Yes

Employee:	Cruz, Jenilio	e		ID:	K804			Time Zone:		Eastern			
Status:	Active		S	tatus Date	e: 5/1/2	2023		Pay Rule:		BW1,AGRN	,00,NON,D	ED,SNN,N	
Primary Account				Start		End							
-/-/-/-/-				Beginning	g of time	e 5/1/2023							
FLORIDA/NURS/NUI	RS027/2609106	606011/0449/F24	015/B1	5/1/2023		Forever		CCHS/WES	TON/Nursin	g Services/Wes	ston Agency/	'RN	
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			Xfr:	Work Rule		Amount	Amount	Amount	Amount	Amount	Amount
5/1/2023		10:00:00 AM		5:00:0								6.50	6.50
///2609102050	15///												
						FLA,40,FSW,S7	D,DED,O	rient					
5/2/2023		8:00:00 AM		4:30:0	00 PM							8.00	14.50
///2609102050	15///												
E/2/2022		8:00:00 AM		4:30:0		FLA,40,FSW,ST	D,DED,O	rient				8.00	22.50
5/3/2023	ME///	8:00:00 AW		4:30:0	IU PIVI							8.00	22.50
///2609102050	15///				11/16	ELA 40 EQW QT		lriant					
5/4/2023		6:45:00 AM		3:15:0		FLA,40,FSW,S7	ט,טבט,ט	neni				8.00	30.50
///2609102050	115///												
<i>7772000102000</i>					1M6F	FLA,40,FSW,ST	D.DED.O	rient					
5/5/2023		6:45:00 AM		3:15:0		, , ,						8.00	38.50
///2609102050	15///												
						FLA,40,FSW,S1	D,DED,O	rient					
Job Summary				Pay C						Hours		Money	Days
RN	CCHS/WE	STON/Nursing Se	ervices/We							00.50			
					Orientat Hours V					38.50 38.50			
Totals:				rotari	i iouis V	voikeu				77.00		\$0.00	0.00
Labor Account Summ	nary			Pay C	ode					Hours		Money	Days
(X)FLORIDA/NURS/N	•	10205015/0449/F	-24015/B1									•	
				ORT (Orientat	ion				38.50			
				Total I	Hours V	Vorked				38.50			
Combined Pay Code	Summary			Pay C	ode					Hours		Money	Days
				Total I	Hours V	Vorked				38.50		,	•
Totals:										38.50		\$0.00	0.00
Pay Code Summary				Pay C	ode					Hours		Money	Days
				ORT (Orientat	ion				38.50			
Totals:										38.50		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Insert Page Break After Each Employee: Yes

Ferrer, Marcel ID: K60944 Time Zone: Eastern Employee: Status Date: 7/11/2022 Pay Rule: Status: Active BW1,AGRN,00,NON,DED,SNN,N **Primary Account** Start **End** FLORIDA/NURS/NURS027/260910606011/0449/F24015/B1 7/11/2022 Forever CCHS/WESTON/Nursing Services/Weston Agency/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: Work Rule Xfr/Move: Account Comment 4/23/2023 6:54:00 PM 7:30:00 AM 12.00 12.00 ///260910606121/// CCHS/WESTON/Nursing Services/SICU/RN 4/27/2023 6:55:00 PM 7:35:00 AM 12.00 24.00 ///260910606121/// CCHS/WESTON/Nursing Services/SICU/RN 4/29/2023 6:54:00 PM 7:49:00 AM 12.25 36.25 [Marked as Reviewed] ///3050-3001-31121-0-0-0-0/// CCHS/WESTON/Nursing Services/MICU/RN O: Att-Excused 4/30/2023 6:53:00 PM 7:37:00 AM 12.00 48.25 ///3050-3001-31121-0-0-0-0/// CCHS/WESTON/Nursing Services/MICU/RN 6:54:00 PM 7:42:00 AM 12.25 60.50 5/1/2023 [Marked as Reviewed] ///260910606121/// CCHS/WESTON/Nursing Services/SICU/RN O: Att-Excused 5/4/2023 6:56:00 PM 7:39:00 AM 12.25 72.75 [Marked as Reviewed]

///3050-3001-31121-0-0-0-0///

CCHS/WESTON/Nursing Services/MICU/RN

O: Att-Excused

	O. All-Lacuseu				
Job Summary		Pay Code	Hours	Money	Days
RN	CCHS/WESTON/Nursing Services/MICU				
		RAG - Regular Agency	36.50		
		Total Hours Worked	36.50		
RN	CCHS/WESTON/Nursing Services/SICU				
		RAG - Regular Agency	36.25		
		Total Hours Worked	36.25		
Totals:			145.50	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

Insert Page Break After Each Employee:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Employee:	Ferrer, Marcel	ID:	K60944	Time Zone:	Eastern		
Labor Account Sur	ımmary	Pay	Code		Hours	Money	Days
(X)FLORIDA/NUR	RS/NURS027/260910606121/0449/F24015	/B1					
		RAG	G - Regular Agency		36.25		
		Tota	I Hours Worked		36.25		
(X)FLORIDA/NUR 0/0449/F24015/B1	RS/NURS027/3050-3001-31121-0-0-0-0- 1						
		RAG	G - Regular Agency		36.50		
		Tota	I Hours Worked		36.50		
Combined Pay Co	ode Summary	Pay	Code		Hours	Money	Days
		Tota	I Hours Worked		72.75		
Totals:					72.75	\$0.00	0.00
Pay Code Summa	ary	Pay	Code		Hours	Money	Days
		RAG	G - Regular Agency		72.75		
Totals:					72.75	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

jonest32

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

Insert Page Break After Each Employee:

Actual/Aujusteu.	ajusted. Show hours worked in this period plus historic edits and corrections made for this period.						103				
Employee:	Gallegos, Li	za		ID: K805		Time Zone:		Eastern			
Status:	Active		5	Status Date: 4/30)/2023	Pay Rule:		BW1,AGRN	,00,NON,DE	ED,SNN,N	
Primary Account				Start	End						
-/-/-/-/-				Beginning of time	e 4/30/2023						
FLORIDA/NURS/NU	JRS027/260910	606011/0449/F2	4015/B1	4/30/2023	Forever	CCHS/WEST	ON/Nursin	g Services/Wes	ston Agency/l	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	rt e	Comment			Work Rule					0.00	
5/2/2023		8:00:00 AM		4:30:00 PM						8.00	8.00
///2609102050	015///			4440	EL A 40 EQUALQED D						
5/3/2023		8:00:00 AM		4:30:00 PM	FLA,40,FSW,STD,D	ED,Orient				8.00	16.00
///2609102050	015///	0.00.0071111		1.00.001 101						0.00	10.00
///2009102030	713///			1M6F	FLA,40,FSW,STD,D	FD Orient					
5/4/2023		8:00:00 AM		4:30:00 PM	21,70,7017,012,2	LD, Onom				8.00	24.00
///2609102050	015///										
					FLA,40,FSW,STD,D	ED,Orient					
5/5/2023		6:45:00 AM		3:15:00 PM						8.00	32.00
///2609102050	015///										
Lab Occurrence					FLA,40,FSW,STD,D	ED,Orient		Llauma		M	D
Job Summary				Pay Code				Hours		Money	Days
RN	CCHS/WE	STON/Nursing S	Services/We		.i.aa			22.00			
				ORT Orientat Total Hours V				32.00 32.00			
Totals:				Total Flours V	VOINCU			64.00		\$0.00	0.00
Labor Account Sumi	mary			Pay Code				Hours		Money	Days
(X)FLORIDA/NURS/	NURS027/2609	10205015/0449	/F24015/B1								
				ORT Orientat	ion			32.00			
				Total Hours V	Vorked			32.00			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				Total Hours V	Vorked			32.00			
Totals:								32.00		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				ORT Orientat	ion			32.00			
Totals:								32.00		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Insert Page Break After Each Employee: Yes

						·					
Employee:	Garcon, Kar	ren		ID : K62		Time Zone) :	Eastern			
Status:	Active		S	Status Date: 7/2	5/2022	Pay Rule:		BW1,AGRN	,00,NON,DE	ED,SNN,N	
Primary Account				Start	End						
FLORIDA/NURS/N	NURS027/260910	606011/0449/G18	3006/B1	7/25/2022	Forever	CCHS/WES	STON/Nursing	g Services/Weston Agency/SrubT			
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
Xfr/Move: Accou	unt	Comment		Xfr·	Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
4/24/2023		11:09:00 AM		9:09:00 PM						9.50	9.50
///26091020	05015///										
4/25/2023		11:10:00 AM		8:46:00 PM						9.00	18.50
///26091020	05015///										
4/26/2023		6:58:00 AM		5:23:00 PM						10.00	28.50
///26091020 4/28/2023	05015///	11:01:00 AM		8:19:00 PM						8.75	37.25
///26091020	05015///	11.01.00 AW		6. 19.00 PW						0.73	37.23
4/29/2023 12:00		On Call 3					24.00				61.25
///26091020											
5/1/2023		11:00:00 AM		9:31:00 PM						10.00	71.25
///26091020	05015///	44.00.00.444		0.00.00.014						0.75	04.00
5/2/2023	25045///	11:03:00 AM		9:09:00 PM						9.75	81.00
///26091020 5/3/2023	15015///	11:02:00 AM		9:21:00 PM						9.75	90.75
///26091020	05015///			0.21.001 111						0.70	00.70
Job Summary				Pay Code				Hours		Money	Days
SrubT	CCHS/WE	STON/Nursing Se	ervices/We	ston Agency							
				OC3 On Cal				24.00			
				RAG - Regu				66.75			
Totals:				Total Hours	vvorked			66.75 157.50		\$0.00	0.00
Labor Account Sur	mmarv			Pay Code				Hours		Money	Days
(X)FLORIDA/NUR	•	10205015/0449/0	G18006/B1	•						,	
. ,				OC3 On Cal	13			24.00			
				RAG - Regu	lar Agency			66.75			
				Total Hours	Worked			66.75			
Combined Pay Co	de Summary			Pay Code				Hours		Money	Days
				Total Hours	Worked			66.75			
Totals:								66.75		\$0.00	0.00

4/23/2023 - 5/6/2023

Time Period:

Query: Actual/Adjusted: Qualivis

Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Yes

Printed for:

jonest32

Insert Page Break After Each Employee:

Employee:	Garcon, Karen	ID:	K62281	Time Zone:	Eastern		
Pay Code Summary		Pay (Code		Hours	Money	Days
		OC3	On Call 3		24.00		
		RAG	- Regular Agency		66.75		
Totals:					90.75	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Yes

Printed for: jonest32

Insert Page Break After Each Employee:

- totaa., tajaotoa.	Show floure worked in	c period pido		- constant made for the pol						
Employee:	George, Paul		ID : Z91	129	Time Zone:		Eastern			
Status:	Active	Sta	itus Date: 8/2	3/2021	Pay Rule:		BW1,AGRN	,00,NON,DE	D,SNN,N	
Primary Accou	nt		Start	End	-					
FLORIDA/NURS	S/NURS027/260910606011/0449/F2	24015/B1	8/23/2021	Forever	CCHS/WEST	ON/Nursing	Services/Wes	ston Agency/F	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: Acc			Xfr:	Work Rule						
4/23/2023 7:0 4/24/2023	00 AM RNTBS-Request Not 6:54:00 AM	To Be Sched	7:44:00 PM			0.00			12.25	0.00 12.25
				[Marked as Reviewed]						
CCHS/WE	ESTON/Nursing Services/IMCU/RN		444		· .					
4/25/2023	6:57:00 AM		7:46:00 PM	6FLA,40,FSW,STD,DED,C	Drient				12.25	24.50
172072020	0.07.007		7.10.001111	[Marked as Reviewed]					12.20	21.00
CCHS/WI	ESTON/Nursing Services/IMCU/RN			[Marked as Neviewed]						
			1M6	GFLA,40,FSW,STD,DED,C	Drient					
4/26/2023	6:58:00 AM		7:49:00 PM						12.25	36.75
				[Marked as Reviewed]						
///2609100										
<i>CCHS/WE</i> 4/27/2023	ESTON/Nursing Services/IMCU/RN 6:54:00 AM		8:00:00 PM						12.50	49.25
4/2//2023	0.54.00 AW		6.00.00 PIVI	[Marked on Daviewed]					12.50	49.25
///260910	506122///			[Marked as Reviewed]						
	ESTON/Nursing Services/IMCU/RN									
5/1/2023	6:59:00 AM		8:00:00 PM						12.50	61.75
				[Marked as Reviewed]						
///2609100	606122///									
	ESTON/Nursing Services/IMCU/RN									
5/3/2023	6:59:00 AM		8:11:00 PM						12.75	74.50
,,,,,,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,	22242244			[Marked as Reviewed]						
///2609100	506122/// ESTON/Nursing Services/IMCU/RN									
5/4/2023	6:54:00 AM		7:54:00 PM						12.50	87.00
0,=0=0	0.000 /		71011001111	[Marked as Reviewed]						0.100
///260910	606122///			[Markou as rioviewed]						
	ESTON/Nursing Services/IMCU/RN									
5/5/2023	6:56:00 AM		7:52:00 PM						12.25	99.25
				[Marked as Reviewed]						
///2609100										
CCHS/WE	ESTON/Nursing Services/IMCU/RN									

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Insert Page Break After Each Employee: Yes

Employee:	George, Paul	ID : Z91129	Time Zone:	Eastern		
Job Summary		Pay Code		Hours	Money	Days
RN	CCHS/WESTON/Nursing Se	rvices/IMCU				
	_	ORT Orientation		24.50		
		RAG - Regular Agen	су	74.75		
		SD2 2nd Shift Differe	ential	9.50		
		Total Hours Worked		99.25		
Totals:				208.00	\$0.00	0.00
Labor Account St	ımmary	Pay Code		Hours	Money	Days
(X)FLORIDA/NUI	RS/NURS027/260910606122/0449/F	24015/B1				
		ORT Orientation		24.50		
		RAG - Regular Agen	су	74.75		
		SD2 2nd Shift Differe	ential	9.50		
		Total Hours Worked		99.25		
Combined Pay C	ode Summary	Pay Code		Hours	Money	Days
		Total Hours Worked		99.25		
Totals:				99.25	\$0.00	0.00
Pay Code Summ	ary	Pay Code		Hours	Money	Days
		ORT Orientation		24.50	·	
		RAG - Regular Agen	су	74.75		
		SD2 2nd Shift Differe	ential	9.50		
Totals:				108.75	\$0.00	0.00

4/23/2023 - 5/6/2023

Query: Actual/Adjusted:

Time Period:

Qualivis

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Actual/Adjusted:	Sho	w hours worked in t	this period plus	historic edits and	d corrections made for this	s period.	Insert	Page Break After	Each Employe	Yes	
Employee:	Greco, Eliza	abeth		ID: Z91	920	Time Zone	ə:	Eastern			
Status:	Active		Sta	itus Date: 2/2	25/2019	Pay Rule:		ZBW2,AGR	N,00,NON,E	DED,SNN,N	
Primary Account				Start	End	·					
FLORIDA/NURS/N	NURS027/260910	606011/0449/F2	4015/B2	2/25/2019	Forever	CCHS/WE	STON/Nursir	ng Services/Wes	ston Agency/	RN	
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
V6=/11.1==== 1.====	4	C =		Vf···	Mark Dula	Amount	Amount	Amount	Amount	Amount	Amount
<i>Xfr/Move: Accou</i> 4/24/2023	unt	7:01:00 AM		7:36:00 PM	Work Rule					12.00	12.00
///26091060	06121///	7.01.00 AW		7.50.00 T W						12.00	12.00
	6121/// STON/Nursing Sei	rvices/SICLI/RN									
4/25/2023	TOWNUISING SE	7:02:00 AM		8:23:00 PM						13.00	25.00
0,_0_0		710=1007		0.20.00	[Marked as Reviewe	ad]					_0.00
///26091060	06121///				[Marked as rieviews	auj					
	STON/Nursing Sei	rvices/SICU/RN									
		BS-Request Not	To Be Sched				0.00				25.00
4/27/2023 12:00		BS-Request Not					0.00				25.00
4/28/2023 12:00		3S-Request Not 7					0.00				25.00
4/29/2023 12:00		BS-Request Not					0.00				25.00
		BS-Request Not					0.00				25.00
		BS-Request Not					0.00				25.00
		BS-Request Not T BS-Request Not T					0.00				25.00 25.00
		3S-Request Not 1					0.00 0.00				25.00 25.00
		BS-Request Not 1					0.00				25.00 25.00
		BS-Request Not 1					0.00				25.00
Job Summary				Pay Code			0.00	Hours		Money	Days
RN	CCHS/WE	STON/Nursing S	Services/SICU	,						•	•
	000			RAG - Regu	ılar Agency			25.00			
				Total Hours				25.00			
Totals:								50.00		\$0.00	0.00
Labor Account Sur	mmary			Pay Code				Hours		Money	Days
(X)FLORIDA/NUR	S/NURS027/2609	910606121/0449/	/F24015/B2	•						•	,
()				RAG - Regu	ılar Agency			25.00			
				Total Hours	Worked			25.00			
Combined Pay Co	de Summary			Pay Code				Hours		Money	Days
				Total Hours	Worked			25.00			
Totals:								25.00		\$0.00	0.00
Pay Code Summa	ry			Pay Code				Hours		Money	Days
				RAG - Regu	ılar Agency			25.00			
Totals:								25.00		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Yes

Printed for: jonest32 Insert Page Break After Each Employee:

Green, Thomas ID: Z35540 Time Zone: Eastern Employee: Status Date: 1/9/2023 Pay Rule: Status: Active BW1,AGRN,00,NON,DED,SNN,N **Primary Account** Start **End** FLORIDA/NURS/NURS027/260910606011/0449/F24015/B1 1/9/2023 Forever CCHS/WESTON/Nursing Services/Weston Agency/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: Work Rule Xfr/Move: Account Comment 4/23/2023 12:00 AM OC3 On Call 3 12.00 12.00 ///260910205015/// 11.75 23.75 4/26/2023 10:56:00 AM 11:14:00 PM ///260910205015/// 10:58:00 AM 11.25 35.00 4/27/2023 10:52:00 PM ///260910205015/// 4/28/2023 10:58:00 AM 1:59:00 PM 3.00 38.00 ///260910205015/// 4/28/2023 2:24:00 PM 7:55:00 PM 5.50 43.50 ///260910205015/// 5/1/2023 10:58:00 AM 11:18:00 PM 11.75 55.25 ///260910205015/// 5/2/2023 10:57:00 AM 11:30:00 PM 12.00 67.25 ///260910205015/// 5/4/2023 10:54:00 AM 11.00 78.25 10:31:00 PM ///260910205015/// 8.00 86.25 12:00 AM OC3 On Call 3 5/4/2023 ///260910205015/// Pay Code Job Summary Hours Money Days RN CCHS/WESTON/Nursing Services/Weston Agency OC3 On Call 3 20.00 RAG - Regular Agency 66.25 **Total Hours Worked** 66.25 152.50 \$0.00 0.00 Totals: Labor Account Summary Pay Code Hours Money Days (X)FLORIDA/NURS/NURS027/260910205015/0449/F24015/B1 OC3 On Call 3 20.00 66.25 RAG - Regular Agency 66.25 **Total Hours Worked** Combined Pay Code Summary Pay Code Hours Days Money **Total Hours Worked** 66.25 Totals: 66.25 \$0.00 0.00

Actual/Adjusted:

Time Period: 4/23/2023 - 5/6/2023

Query:

Qualivis

Qualivio

Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Insert Page Break After Each Employee:

Employee:	Green, Thomas	ID:	Z35540	Time Zone:	Eastern		
Pay Code Summary		Pay (Code		Hours	Money	Days
		OC3	On Call 3		20.00		
		RAG	- Regular Agency		66.25		
Totals:					86.25	\$0.00	0.00

Query:

Time Period: 4/23/2023 - 5/6/2023

Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Yes

Printed for: jonest32

Insert Page Break After Each Employee:

Hessler, Jameson ID: K72114 Time Zone: Eastern Employee: Status Date: 1/9/2023 Pay Rule: Status: Active BW1,AGRN,00,NON,DED,SNN,N **Primary Account** Start **End** FLORIDA/NURS/NURS027/260910606011/0449/F24015/B1 1/9/2023 Forever CCHS/WESTON/Nursing Services/Weston Agency/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: Work Rule Xfr/Move: Account Comment 4/25/2023 6:34:00 AM 7:11:00 PM 12.25 12.25 ///260910205015/// 4/26/2023 6:32:00 AM 12.25 24.50 7:15:00 PM ///260910205015/// 4/27/2023 6:33:00 AM 3:28:00 PM 8.50 33.00 ///260910205015/// 4/28/2023 6:34:00 AM 7:08:00 PM 12.25 45.25 ///260910205015/// 4/28/2023 OC3 On Call 3 3.75 49.00 12:00 AM ///260910205015/// 4/30/2023 12:00 AM OC3 On Call 3 12.00 61.00 ///260910205015/// 5/1/2023 6:38:00 AM 7:11:00 PM 12.00 73.00 ///260910205015/// 5/2/2023 6:34:00 AM 7:50:00 PM 12.75 85.75 ///260910205015/// 5/4/2023 98.50 6:32:00 AM 7:44:00 PM 12.75 ///260910205015/// OC3 On Call 3 3.25 101.75 5/4/2023 12:00 AM ///260910205015/// Job Summary Pay Code Hours Money Days RN CCHS/WESTON/Nursing Services/Weston Agency OC3 On Call 3 19.00 RAG - Regular Agency 82.75 **Total Hours Worked** 82.75 184.50 \$0.00 0.00 Totals: **Labor Account Summary** Pay Code Hours Money Days (X)FLORIDA/NURS/NURS027/260910205015/0449/F24015/B1 OC3 On Call 3 19.00 82.75 RAG - Regular Agency 82.75 **Total Hours Worked**

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Insert Page Break After Each Employee: Yes

Employee:	Hessler, Jameson	ID:	K72114	Time Zone:	Eastern		
Combined Pay Co	Combined Pay Code Summary		Code		Hours	Money	Days
		Total	l Hours Worked		82.75		
Totals:					82.75	\$0.00	0.00
Pay Code Summa	ary	Pay	Code		Hours	Money	Days
		OC3	On Call 3		19.00		
		RAG	i - Regular Agency		82.75		
Totals:					101.75	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Insert Page Break After Each Employee: Yes

Employee:	Holmai	ı, Kali		ID:	K7184	18	Time Zone:		Eastern			
Status:	Active		S	tatus Date	: 12/19	9/2022	Pay Rule:		BW1,AGRN	,00,NON,DE	ED,SNN,N	
Primary Ad	ccount			Start		End	-					
FLORIDA/N	NURS/NURS027/26	0910606011/0449/F2	4015/B1	12/19/202	22	Forever	CCHS/WEST	ΓΟΝ/Nursin	g Services/Wes	ston Agency/F	RN	
Date/Ti	,		In Exc	Out Pu		Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move:	: Account	Comment		7.47.04		Vork Rule					10.05	10.05
4/24/2023		6:59:00 PM		7:47:00	0 AM						12.25	12.25
						[Marked as Reviewed	d]					
	0910606121///											
	S/WESTON/Nursin	g Services/SICU/RN		7.54.00	0 4 4 4						40.50	04.75
4/25/2023		7:07:00 PM		7:54:00							12.50	24.75
						[Marked as Reviewed	d]					
	0910606121///											
		g Services/SICU/RN						40.00				00.75
4/29/2023 4/30/2023	7:00 PM	ABS Absence 7:04:00 PM		7:38:00	0.014			12.00			12.25	36.75 49.00
4/30/2023		7.04.00 FIVI		7.30.00			13				12.25	49.00
///20/	0010000101///					[Marked as Reviewed	aj					
	0910606121///	a Comicos/CICLI/DN										
CCA	3/VVE3 I OIV/IVUISIII	g Services/SICU/RN	1									
5/1/2023		<i>O: Att-Excus</i> 7:02:00 PM	sea	7:23:00	0.014						12.00	61.00
		7.02.00 PIVI		7.23.00	U AIVI						12.00	01.00
	0910606123///	0 : //MOLUDA										
	S/WES I ON/Nursin	g Services/MICU/RN 7:06:00 PM		8:02:00	0.004						12.50	73.50
5/3/2023		7.06.00 PIVI		0.02.00			_				12.50	73.50
,,,,,,,,,						[Marked as Reviewed	d]					
	0910606121///	0 : (O(O(U/DA)										
CCH	S/WESTON/Nursin	g Services/SICU/RN										
F/4/0000	40.00.414	O: Att-Excus						0.00				70.50
5/4/2023 5/5/2023		RNTBS-Request Not RNTBS-Request Not						0.00 0.00				73.50 73.50
5/6/2023		RNTBS-Request Not						0.00				73.50 73.50
0,0,2020	. E. 00 / 11VI	20	. 5 55 561160	-				3.00				, 0.00

Time Period: 4/23/2023 - 5/6/2023

Qualivis

Query:

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period. Data Up to Date:

Insert Page Break After Each Employee:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Employee:	Holman, Kali	ID: K7	1848	Time Zone:	Eastern		
Job Summary		Pay Code			Hours	Money	Days
RN	CCHS/WESTON/Nursing Ser	vices/MICU					
		RAG - Re	gular Agency		12.00		
		Total Hou	rs Worked		12.00		
RN	CCHS/WESTON/Nursing Ser	vices/SICU					
			gular Agency		49.50		
		Total Hou	rs Worked		49.50		
RN	CCHS/WESTON/Nursing Ser	vices/Weston Agency					
		ABS Abse	nce		12.00		
Totals:					135.00	\$0.00	0.00
Labor Account Su		Pay Code			Hours	Money	Days
(X)FLORIDA/NUR	RS/NURS027/260910606121/0449/F2	4015/B1					
		RAG - Re	gular Agency		49.50		
		Total Hou	rs Worked		49.50		
(X)FLORIDA/NUR	RS/NURS027/260910606123/0449/F2	4015/B1					
		RAG - Re	gular Agency		12.00		
		Total Hou	rs Worked		12.00		
FLORIDA/NURS/N	NURS027/260910606011/0449/F240	15/B1					
		ABS Abse	nce		12.00		
Combined Pay Co	ode Summary	Pay Code			Hours	Money	Days
		Total Hou	rs Worked		61.50		
Totals:					61.50	\$0.00	0.00
Pay Code Summa	nry	Pay Code			Hours	Money	Days
		ABS Abse	nce		12.00		
		RAG - Re	gular Agency		61.50		
Totals:					73.50	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis Data Up to Date:

5/8/2023 4:26:04 PM

jonest32

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

Actual/Adjusted:	sted: Show hours worked in this period plus historic edits and corrections mad					orrections made for t	his period.	Insert	Page Break After	Each Employe	e:	Yes
Employee:	Jadotte, Joe	ane		ID:	K7306	35	Time Zone);	Eastern			
Status:	Active		s	tatus Date:			Pay Rule:		BW1,AGRN	.00.NON.DE	ED.SNN.N	
Primary Account			_	Start		End	,		,	, , ,	, ,	
FLORIDA/NURS/N	URS027/2609106	606011/0449/F2	4015/B1	1/9/2023		Forever	CCHS/WES	STON/Nursin	g Services/Wes	ston Agency/F	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				Nork Rule						
4/23/2023		7:10:00 PM		8:04:00) AM						12.25	12.25
///3050-3001 4/24/2023	1-31233-0-0-0-0-0	7:03:00 PM		7:46:00) AM						12.25	24.50
///3050-3001 4/25/2023	1-31233-0-0-0-0-0.	/// 7:00:00 PM		8:28:00) AM						13.00	37.50
///3050-3001 4/30/2023	1-31233-0-0-0-0-0	6:59:00 PM		7:41:00) AM						12.25	49.75
///3050-3001 5/1/2023	1-31233-0-0-0-0-0.	7:04:00 PM		8:03:00) AM						12.50	62.25
///3050-3001 5/5/2023	1-31233-0-0-0-0-0	7:03:00 PM		7:41:00) AM						12.25	74.50
///3050-3001	-31233-0-0-0-0-0	///										
Job Summary				Pay Co	de				Hours		Money	Days
RN	CCHS/WE	STON/Nursing S	ervices/We	ston Agency	/							
						ır Agency			74.50			
				Total H	ours W	/orked			74.50			
Totals:									149.00		\$0.00	0.00
Labor Account Sun	•			Pay Co	de				Hours		Money	Days
(X)FLORIDA/NURS 0/0449/F24015/B1	S/NURS027/3050	-3001-31233-0-0)-0-0-									
					•	r Agency			74.50			
				Total H		/orked			74.50			
Combined Pay Cod	de Summary			Pay Co	de				Hours		Money	Days
				Total H	ours W	/orked			74.50			
Totals:									74.50		\$0.00	0.00
Pay Code Summar	у			Pay Co	de				Hours		Money	Days
				RAG - F	Regula	r Agency			74.50			
Totals:					-				74.50		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Qualivis Query:

Show hours worked in this period plus historic edits and corrections made for this period. Actual/Adjusted:

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Yes

Printed for: jonest32

Insert Page Break After Each Employee:

K64620 Time Zone: Employee: Joncka, Julie ID: Eastern

Status Date: 8/22/2022 Status: Pay Rule: BW1,AGRN,00,NON,DED,SNN,N Active

End

Primary Account

Start

FLORIDA/NURS/NURS027/260910606011/0449/F24015/B1 8/22/2022 CCHS/WESTON/Nursing Services/Weston Agency/RN

FLORIDA/NURS/NURS	6027/260910606011/0449/F2	4015/B1	8/22/2022	Forever	CCHS/W	=STON/Nursing	Services/Wes	ston Agency/F	₹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: Account	Comment		Xfr:	Work Rule						
4/24/2023	6:35:00 AM		7:30:00 PM						12.50	12.50
///260910205015	·///									
4/25/2023	6:36:00 AM		3:25:00 PM						8.50	21.00
///260910205015	///									
4/26/2023	6:36:00 AM		7:23:00 PM						12.50	33.50
///260910205015	·///									
4/26/2023 12:00 AM						3.50				37.00
///260910205015			7:57:00 PM						12.00	F0 00
4/27/2023	6:36:00 AM		7.57.00 PIVI						13.00	50.00
///260910205015 4/30/2023 12:00 AM						12.00				62.00
4/30/2023 12.00 AW ///260910205015						12.00				62.00
5/1/2023	6:36:00 AM		7:23:00 PM						12.50	74.50
///260910205015	.///									
5/3/2023	6:37:00 AM		7:25:00 PM						12.50	87.00
///260910205015	///									
5/5/2023	6:36:00 AM		8:14:00 PM						13.25	100.25
///260910205015	·///									
5/5/2023 12:00 AM	OC3 On Call 3					4.00				104.25
///260910205015										
5/6/2023	6:41:00 AM		7:47:00 PM						12.50	116.75

///260910205015///

1MGELA AN ESIM STD DED CINIZ

Job Summary	Pay Code	Hours	Money	Days
RN	CCHS/WESTON/Nursing Services/Weston Agency			
	CIN Call In	12.50		
	OC3 On Call 3	19.50		
	RAG - Regular Agency	84.75		
	REG Regular	12.50		
	Total Hours Worked	97.25		
	WK2 Weekend 2nd shift	4.75		
	WKD Weekend Pay	7.75		
Totals:		239.00	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

Insert Page Break After Each Employee:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Employee:	Joncka, Julie	ID:	K64620	Time Zone:	Eastern		
Labor Account Summ	nary	Pay	Code		Hours	Money	Days
(X)FLORIDA/NURS/I	NURS027/260910205015/0449/F24015/B1						
		CIN	Call In		12.50		
		OC3	3 On Call 3		19.50		
		RAC	G - Regular Agency		84.75		
		REC	G Regular		12.50		
		Tota	l Hours Worked		97.25		
		WK2	2 Weekend 2nd shift		4.75		
		WKI	O Weekend Pay		7.75		
Combined Pay Code	Summary	Pay	Code		Hours	Money	Days
		Tota	l Hours Worked		97.25		
Totals:					97.25	\$0.00	0.00
Pay Code Summary		Pay	Code		Hours	Money	Days
		CIN	Call In		12.50		
		OC3	3 On Call 3		19.50		
		RAC	G - Regular Agency		84.75		
		REC	G Regular		12.50		
		WK2	2 Weekend 2nd shift		4.75		
		WKI	O Weekend Pay		7.75		
Totals:					141.75	\$0.00	0.00

Time Period:

4/23/2023 - 5/6/2023

Qualivis Query:

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period. Data Up to Date: 5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

12.25

Printed for: ionest32

Insert Page Break After Each Employee: Yes Le Jeune, Aaron ID: K68990 Time Zone: Eastern Employee: Status Date: 10/24/2022 Pay Rule: Active BW1,AGRN,00,NON,DED,SNN,N

Status: **Primary Account** Start **End** FLORIDA/NURS/NURS027/260910606011/0449/F24015/B1 10/24/2022 Forever CCHS/WESTON/Nursing Services/Weston Agency/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: Work Rule Xfr/Move: Account Comment 7:01:00 AM 7:46:00 PM 12.25 12.25 4/24/2023 [Marked as Reviewed] ///260910606121/// CCHS/WESTON/Nursing Services/SICU/RN 24.75 4/25/2023 7:02:00 AM 8:02:00 PM 12.50 [Marked as Reviewed] ///260910606121/// CCHS/WESTON/Nursing Services/SICU/RN 4/28/2023 6:59:00 AM 7:46:00 PM 12.25 37.00 [Marked as Reviewed] ///260910606121/// CCHS/WESTON/Nursing Services/SICU/RN 8:07:00 PM 12.50 49.50 4/29/2023 7:01:00 AM [Marked as Reviewed] ///260910606121/// CCHS/WESTON/Nursing Services/SICU/RN 12.00 61.50 4/30/2023 7:00 AM **ABS Absence** 5/1/2023 7:00:00 AM 7:48:00 PM 12.25 73.75 [Marked as Reviewed] ///260910606121/// CCHS/WESTON/Nursing Services/SICU/RN

5/6/2023 7:01:00 AM 7:52:00 PM

[Marked as Reviewed]

///260910606121///

CCHS/WFSTON/Nursing Services/SICU/RN

	Cristian ening Controver Creen in C			
Job Summary	Pay Code	Hours	Money	Days
RN	CCHS/WESTON/Nursing Services/SICU			
	RAG - Regular Agency	74.00		
	Total Hours Worked	74.00		
RN	CCHS/WESTON/Nursing Services/Weston Agency			
	ABS Absence	12.00		
Totals:		160.00	\$0.00	0.00

86.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Insert Page Break After Each Employee: Yes

Employee:	Le Jeune, Aaron	ID:	K68990	Time Zone:	Eastern		
Labor Account Sum	mary	Pay	Code		Hours	Money	Days
(X)FLORIDA/NURS	/NURS027/260910606121/0449/F24015	i/B1					
		RAG	i - Regular Agency		74.00		
		Tota	l Hours Worked		74.00		
FLORIDA/NURS/NU	JRS027/260910606011/0449/F24015/B	1					
		ABS	Absence		12.00		
Combined Pay Code	e Summary	Pay	Code		Hours	Money	Days
		Tota	l Hours Worked		74.00		
Totals:					74.00	\$0.00	0.00
Pay Code Summary	,	Pay	Code		Hours	Money	Days
		ABS	Absence		12.00		
		RAG	- Regular Agency		74.00		
Totals:					86.00	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for: jonest32
Insert Page Break After Each Employee:

Employee:	Lester, Cody	<i>y</i>		ID:	K713	333		Time Zone:		Eastern			
Status:	Active		S	Status Dat	t e: 12/	19/2022		Pay Rule:		BW1,AGRN	,00,NON,DE	D,SNN,N	
Primary Accoun				Start		End							
FLORIDA/NURS	/NURS027/2609106	606011/0449/F24	I015/B1	12/19/20)22	Forever		CCHS/WEST		g Services/Wes	* *	RN	
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: Acc		Comment			Xfr:	Work Rule			04.00				
4/23/2023 12: ///2609102		On Call 3							24.00				24.00
4/24/2023 /// <i>2609102</i>	205015///	6:45:00 AM		5:26:	00 PM							10.25	34.25
4/25/2023		6:59:00 AM		5:15:	00 PM							9.75	44.00
///2609102 4/25/2023	?05015///	5:15:00 PM		7:40:	00 PM							2.50	46.50
///2609102	205015///												
1/05/0000					1M6	FLA,40,FSW,S7	TD,DED,CI	IN2					
4/25/2023 12: ///2609102		On Call 3							11.75				58.25
4/27/2023		6:52:00 AM		5:15:	00 PM							10.00	68.25
///2609102 4/27/2023	205015///	5:15:00 PM		9:17:	00 PM							4.00	72.25
///2609102	205015///												
					1M6	FLA,40,FSW,S7	TD,DED,CI	IN2					
4/27/2023 12: ///2609102		On Call 3							10.00				82.25
4/28/2023 ///2609102	205015///	6:54:00 AM		2:08:	00 PM							6.75	89.00
5/2/2023		6:45:00 AM		5:15:	00 PM							10.00	99.00
///2609101 5/2/2023	107843///	5:15:00 PM		2:41:	00 AM							9.00	108.00
///2609102	205015///												
					1M6	FLA,40,FSW,S7	TD,DED,CI	IN2					440.00
5/2/2023 12: /// <i>2609102</i>		On Call 3							5.00				113.00
5/3/2023	:03013///	11:57:00 AM		5:27:	00 PM							5.00	118.00
///2609102 5/4/2023	205015///	6:59:00 AM		5:15:	00 PM							9.75	127.75
///2609102 5/4/2023	205015///	5:15:00 PM		8 ⋅01⋅	00 PM							2.75	130.50
///2609102	205015///	3. 13.30 T W		0.01.	IVI							2.70	100.00
///2009102	.00010///				1M6	FLA,40,FSW,S7	TD,DED,CI	IN2					

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period. Data Up to Date:

5/8/2023 4:26:04 PM

jonest32

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for: Insert Page Break After Each Employee:

Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot Amount
	11 50				
	11 EA				
	11.50				142.00
				10.00	152.00
				10.00	152.00
	14.00				166.00
	14.00				100.00
				9.50	175.50
.DED.CIN2					
, ,	14.50				190.00
	F	lours		Money	Days
	Ç				
		5.75			
	33	39.50		\$0.00	0.00
	F	lours		Money	Days
	1	0.00			
	1	0.00			
	2	27.75			
	Ç	0.75			
	6	61.50			
	5				
	,DED,CIN2	14.50 H 2 9 7 2 1 1 1 1 2 9 6 6 2	,DED,CIN2 14.50 Hours 27.75 90.75 71.50 27.75 9.25 3.75 99.25 3.75	Hours 27.75 90.75 71.50 27.75 9.25 3.75 99.25 3.75 99.25 3.75 5.75 339.50 Hours 10.00 10.00 27.75 90.75 61.50 27.75 9.25 3.75 89.25 3.75 89.25 3.75	9.50 DED, CIN2

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period. Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32 Insert Page Break After Each Employee:

Employee:	Lester, Cody	ID: K71333	Time Zone:	Eastern		
Combined Pay Cod	de Summary	Pay Code		Hours	Money	Days
		Total Hours Worked		99.25		
Totals:				99.25	\$0.00	0.00
Pay Code Summar	ý	Pay Code		Hours	Money	Days
		CIN Call In		27.75		
		OC3 On Call 3		90.75		
		RAG - Regular Agency		71.50		
		REG Regular		27.75		
		SD2 2nd Shift Differential		9.25		
		SD3 3rd Shift Differential		3.75		
		WK2 Weekend 2nd shift		3.75		
		WK3 Weekend 3rd shift		5.75		
Totals:				240.25	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Insert Page Break After Each Employee: Yes

Employee:	Liu, Jie			ID:	K782	13	Time Zone:		Eastern			
Status:	Active		S	tatus Date	: 4/3/2	2023	Pay Rule:		BW1,AGRN	,00,NON,DE	D,SNN,N	
Primary Account				Start		End						
FLORIDA/NURS/NU	RS027/2609106	06011/0449/G18	8006/B1	4/3/2023		Forever	CCHS/WES	TON/Nursin	g Services/Wes	ston Agency/S	SrubT	
Date/Time	Apply To	In Punch	In Exc	Out Pu	unch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment				Work Rule						
4/24/2023		6:57:00 AM		3:23:0	0 PM						8.00	8.00
///1609451052 4/25/2023		6:55:00 AM		4:11:0	0 PM						8.75	16.75
///1609451052 4/26/2023		6:53:00 AM		3:25:0	0 PM						8.00	24.75
///1609451052 4/27/2023		7:06:00 AM		2:48:0	0 PM						7.25	32.00
///1609451052 4/28/2023		7:04:00 AM		2:29:0	0 PM						7.00	39.00
///1609451052 4/28/2023 12:00 / 5/1/2023		- UnPaid LOW \ 7:05:00 AM	Voluntary	3:24:0	0 PM			1.00			8.00	40.00 48.00
///1609451052 5/2/2023		7:00:00 AM		3:25:0	0 PM						8.00	56.00
///1609451052 5/3/2023		7:06:00 AM		3:23:0	0 PM						8.00	64.00
///1609451052 5/4/2023		6:53:00 AM		3:56:0	0 PM						8.50	72.50
///1609451052 5/5/2023		6:53:00 AM		2:24:0	0 PM						7.00	79.50
///1609451052 5/5/2023 12:00 /		- UnPaid LOW	Voluntary	Day C	odo			0.50	House		Manay	80.00
Job Summary	00110445	TONAL : 0		Pay Co					Hours		Money	Days
SrubT	CCHS/WES	STON/Nursing S	ervices/We	-	-	aid LOW Voluntary			1.50			
						ar Agency			78.50			
					Hours W				78.50			
Totals:									158.50		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period. Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

jonest32 Printed for:

Insert Page Break After Each Employee: Yes

Employee: Liu, Jie	ID:	K78213	Time Zone:	Eastern		
Labor Account Summary		Code		Hours	Money	Days
(X)FLORIDA/NURS/NURS027/160945105215/0449/G18006/B1						
	RAG	- Regular Agency		78.50		
	Tota	Hours Worked		78.50		
FLORIDA/NURS/NURS027/260910606011/0449/G18006/B1						
	LOW	V - UnPaid LOW Voluntary		1.50		
Combined Pay Code Summary	Pay	Code		Hours	Money	Days
	Tota	Hours Worked		78.50		
Totals:				78.50	\$0.00	0.00
Pay Code Summary	Pay	Code		Hours	Money	Days
	LOW	V - UnPaid LOW Voluntary		1.50		
	RAG	- Regular Agency		78.50		
Totals:				80.00	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Insert Page Break After Each Employee: Yes

Employee:	yee: Maldonado, Bryan ID: K725					Time Zone	:	Eastern			
Status:	s: Active			tatus Date: 1/2	3/2023	Pay Rule:		BW1,AGRN	,00,NON,DE	D,SNN,N	
Primary Accoun	t			Start	End						
FLORIDA/NURS/	NURS027/2609106	606011/0449/F24	015/B1	1/23/2023	Forever	CCHS/WES	TON/Nursin	g Services/Wes	ston Agency/F	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						
4/24/2023		6:55:00 PM		7:23:00 AM						12.00	12.00
)1-31233-0-0-0-0-0										
4/25/2023		6:58:00 PM		7:28:00 AM						12.00	24.00
	01-31233-0-0-0-0-0			7.21.00 AM						11 75	25.75
4/26/2023		7:11:00 PM		7:31:00 AM						11.75	35.75
/// <i>3050-300</i> 5/1/2023)1-31233-0-0-0-0-0.	6:55:00 PM		7:57:00 AM						12.50	48.25
///3050-300	01-31233-0-0-0-0	///									
5/4/2023		6:59:00 PM		5:07:00 AM						9.50	57.75
)1-31233-0-0-0-0	///									
Job Summary				Pay Code				Hours	ſ	Money	Days
RN	CCHS/WE	STON/Nursing S	ervices/We								
				RAG - Regu				57.75			
Totals:				Total Hours	vvorked			57.75 115.50		\$0.00	0.00
Labor Account Su	ımmarı			Pay Code				Hours		Money	Days
	RS/NURS027/3050	-3001-31233-0-0	-0-0-	ray Code				riouis		violicy	Days
U/U449/F24013/B	1			RAG - Regu	lar Agency			57.75			
				Total Hours	* *			57.75			
Combined Pay Co	ode Summary			Pay Code				Hours		Money	Days
				Total Hours	Worked			57.75			
Totals:								57.75		\$0.00	0.00
Pay Code Summa	ary			Pay Code				Hours	ı	Money	Days
				RAG - Regu	lar Agency			57.75			
Totals:								57.75		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Qualivis Query:

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period. Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

ionest32 Insert Page Break After Each Employee:

8.00

8.00

Yes

32.00

40.00

Martin, Linda ID: K79775 Time Zone: Eastern Employee: Status Date: 5/1/2023 Pay Rule: BW1,AGRN,00,NON,DED,SNN,N Status: Active End **Primary Account** Start -/-/-/-/-5/1/2023 Beginning of time 5/1/2023 FLORIDA/NURS/NURS027/260910606011/0449/F24015/B1 Forever CCHS/WESTON/Nursing Services/Weston Agency/RN

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Totaled Cum. Tot. Day Amount **Amount** Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 8.00 5/1/2023 8:00:00 AM 4:30:00 PM 8.00 ///160945200607/// 1M6FLA,40,FSW,STD,DED,Orient 5/2/2023 8:00:00 AM 4:30:00 PM 8.00 16.00 ///160945200607///

1M6FLA,40,FSW,STD,DED,Orient 5/3/2023 8:00:00 AM 4:30:00 PM 8.00 24.00 ///160945200607/// 1M6FLA,40,FSW,STD,DED,Orient

5/4/2023 8:00:00 AM 4:30:00 PM ///160945200607/// 1M6FLA,40,FSW,STD,DED,Orient

5/5/2023 8:00:00 AM 4:30:00 PM

///160945200607///

O. Swine - Dunlicate Out - Deleted

	O: Swipe - Duplica				
Job Summary		Pay Code	Hours	Money	Days
RN	CCHS/WESTON/Nursing Service	es/Weston Agency			
		ORT Orientation	32.00		
		RAG - Regular Agency	8.00		
		Total Hours Worked	40.00		
Totals:			80.00	\$0.00	0.00
Labor Account Sur	nmary	Pay Code	Hours	Money	Days
(X)FLORIDA/NUR	S/NURS027/160945200607/0449/F240 ⁻	5/B1			
		ORT Orientation	32.00		
		RAG - Regular Agency	8.00		
		Total Hours Worked	40.00		
Combined Pay Code Summary		Pay Code	Hours	Money	Days
		Total Hours Worked	40.00		
Totals:			40.00	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period. Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32 Insert Page Break After Each Employee:

Employee:	Martin, Linda	ID:	K79775	Time Zone:	Eastern		
Pay Code Summary		Pay (Code		Hours	Money	Days
		ORT	Orientation		32.00		
		RAG	- Regular Agency		8.00		
Totals:					40.00	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Actual/Adjusted:

Qualivis Query:

Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Yes

Printed for:

Insert Page Break After Each Employee:

ionest32

Martinez Martinez, Moises ID: K79632 Time Zone: Eastern Employee: Status Date: 4/24/2023 Pay Rule: Status: Active BW1,AGRN,00,NON,DED,SNN,N **Primary Account** Start **End** -/-/-/-/-4/24/2023 Beginning of time FLORIDA/NURS/NURS027/260910606011/0449/G18006/B1 4/24/2023 Forever CCHS/WESTON/Nursing Services/Weston Agency/SrubT Date/Time In Punch In Exc Out Punch Out Exc Adi/Ent Totaled Cum. Tot. Apply To Override Money Day Amount Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 8.00 4/24/2023 8:00:00 AM 4:30:00 PM 8.00 ///260910205015/// 1M6FLA.40.FSW.STD.DED.Orient 4/25/2023 6:40:00 AM 3:15:00 PM 8.00 16.00 ///260910205015/// 1M6FLA,40,FSW,STD,DED,Orient 4/26/2023 6:40:00 AM 3:15:00 PM 8.00 24.00 ///260910205015/// 1M6FLA,40,FSW,STD,DED,Orient 4/27/2023 6:40:00 AM 3:15:00 PM 8.00 32.00 ///260910205015/// 1M6FLA,40,FSW,STD,DED,Orient 4/28/2023 6:40:00 AM 3:15:00 PM 8.00 40.00 ///260910205015/// 1M6FLA,40,FSW,STD,DED,Orient 5/1/2023 6:39:00 AM 5:15:00 PM 10.00 50.00 ///260910205015/// 5/2/2023 6:39:00 AM 11.00 61.00 6:12:00 PM ///260910205015/// 5/4/2023 6:38:00 AM 5:15:00 PM 10.00 71.00 ///260910205015/// 5/5/2023 6:39:00 AM 10.25 81.25 5:24:00 PM ///260910205015/// Job Summary Pay Code Hours Money Days SrubT CCHS/WESTON/Nursing Services/Weston Agency 40.00 **ORT Orientation** RAG - Regular Agency 41.25 **Total Hours Worked** 81.25 Totals: 162.50 \$0.00 0.00

4/23/2023 - 5/6/2023

Time Period: Query:

Qualivis

Actual/Adjusted:

Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Insert Page Break After Each Employee:

Employee:	Martinez Martinez, Moises	ID: k	(79632	Time Zone:	Eastern		
Labor Account Summary		Pay Cod	le		Hours	Money	Days
(X)FLORIDA/NUR	RS/NURS027/260910205015/0449/G1800	6/B1					
		ORT Ori	entation		40.00		
		RAG - R	egular Agency		41.25		
		Total Ho	urs Worked		81.25		
Combined Pay Code Summary		Pay Cod	Pay Code			Money	Days
		Total Ho	urs Worked		81.25		
Totals:					81.25	\$0.00	0.00
Pay Code Summa	nry	Pay Cod	le		Hours	Money	Days
		ORT Ori	entation		40.00		
		RAG - R	egular Agency		41.25		
Totals:					81.25	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Actual/Adjusted:	Show hours worked in this period plus historic edits and corrections made for this period						eriod. Insert Page Break After Each Employee:				
Employee:	Martinez, Al	exis		ID: ł	(22911	Time Zone:		Eastern			
Status: Primary Account	Active		S	Status Date: Start	5/1/2023 End	Pay Rule:		BW1,AGRN	,00,NON,DI	ED,SNN,N	
FLORIDA/NURS/NI	JRS027/260910	606011/0449/F2	4015/B1	4/30/2020	Forever	CCHS/WES	TON/Nursing	Services/Wes	ston Agency/	RN	
Date/Time	Apply To	In Punch	In Exc	Out Pun	ch Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	nt	Comment			Xfr: Work Rule						
5/1/2023		10:00:00 AM		1:00:00	PM					3.00	3.00
///260910606	121///										
					1M6FLA,40,FSW,STD,	DED,Orient					
5/2/2023		8:00:00 AM		4:30:00	PM					8.00	11.00
///260910606	121///										
= (0 (0 0 0 0					1M6FLA,40,FSW,STD,	DED,Orient					40.00
5/3/2023		8:00:00 AM		4:30:00	PM					8.00	19.00
///260910606	121///										
110					1M6FLA,40,FSW,STD,	DED,Orient				N.4	
Job Summary				Pay Cod	1 e			Hours		Money	Days
RN	CCHS/WE	STON/Nursing S	ervices/We								
				ORT Ori				19.00			
Totals:				l otal Ho	ours Worked			19.00 38.00		\$0.00	0.00
Labor Account Sum	many			Pay Cod	lo.			Hours		Money	Days
(X)FLORIDA/NURS	•	10606121/0440	E2401E/D1	•	16			ilouis		Worley	Days
(V)EFOUIDWINDK9	//NUNSUZ//2009	7 10000 12 1/0 44 9/	1 240 13/15 1	ORT Ori	ontation			19.00			
								19.00			
					ours Worked						
Combined Pay Cod	e Summary			Pay Coo				Hours		Money	Days
				Total Ho	ours Worked			19.00			
Totals:								19.00		\$0.00	0.00
Pay Code Summary	/			Pay Coo	le			Hours		Money	Days
				ORT Ori	entation			19.00			
Totals:								19.00		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for: jonest32
Insert Page Break After Each Employee:

Actual/Adjusted.	Onov	W Hours Worked III t	ilis periou pii	us mistoric cuits and	corrections made for tr	nis period. Insert Page Break After Each Employee.					
Employee:	Maude, Amber ID: K78434					Time Zone: Eastern					
Status:	Active		S	Status Date: 4/1	7/2023	Pay Rule:	ED,SNN,N				
Primary Account	t			Start	End	•					
FLORIDA/NURS/N		606011/0449/G1	8006/B1	4/17/2023	Forever	CCHS/WES	TON/Nursin	g Services/Wes	ston Agency/S	SrubT	
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: Accor	unt	Comment			Work Rule					10.00	10.00
4/24/2023		6:38:00 AM		5:08:00 PM						10.00	10.00
///16094520	00607///	C.20.00 AM		E.09.00 DM						10.00	20.00
4/25/2023		6:38:00 AM		5:08:00 PM						10.00	20.00
///16094520 4/26/2023	00607///	6:38:00 AM		5:10:00 PM						10.00	30.00
	20007///	0.36.00 AIVI		5. 10.00 PW						10.00	30.00
///16094520 4/27/2023	10607///	6:38:00 AM		5:10:00 PM						10.00	40.00
	00607///	0.38.00 AW		3. 10.00 F W						10.00	40.00
///16094520 5/2/2023	10607///	6:35:00 AM		4:57:00 PM						10.00	50.00
	00607///	0.00.0071111		4.07.00 T W						10.00	50.00
///16094520 5/3/2023	10007///	6:35:00 AM		4:54:00 PM						10.00	60.00
///16094520	00607///	0.00.007.		1.0 1.00 1 111						10.00	00.00
5/4/2023	0007///	6:36:00 AM		4:53:00 PM						10.00	70.00
///16094520	00607///	0.00.007									7 0.00
5/5/2023	,0007///	6:36:00 AM		4:59:00 PM						10.00	80.00
///16094520	00607///										
Job Summary				Pay Code				Hours		Money	Days
SrubT	CCHS/WE	STON/Nursing S	ervices/We							•	•
		J		RAG - Regu	lar Agency			80.00			
				Total Hours	Worked			80.00			
Totals:								160.00		\$0.00	0.00
Labor Account Su	•			Pay Code				Hours		Money	Days
(X)FLORIDA/NUR	S/NURS027/1609	945200607/0449/	G18006/B1								
				RAG - Regu	- ·			80.00			
				Total Hours	Worked			80.00			
Combined Pay Co	de Summary			Pay Code				Hours		Money	Days
				Total Hours	Worked			80.00			
Totals:								80.00		\$0.00	0.00
Pay Code Summa	iry			Pay Code				Hours		Money	Days
	-			RAG - Regu	lar Agency			80.00			

Time Period: 4/23/2023 - 5/6/2023

Qualivis

Query:

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

rked in this period plus histo		corrections made for this per	iod.	Insert F	Page Break After	Each Employe	ee:	Yes
חו								
10.	: K711	121	Time Zone:		Eastern			
Status	Date: 12/	12/2022	Pay Rule:		BW1,AGRN	,00,NON,DE	ED,SNN,N	
Sta	art	End	-					
449/F24015/B1 12/1	2/2022	Forever	CCHS/WEST	TON/Nursing	g Services/Wes	ton Agency/l	RN	
ich In Exc C	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
ment		Work Rule						
0 AM 7	':46:00 PM						12.25	12.25
		[Marked as Reviewed]						
CU/RN								
	:50:00 PM						12.25	24.50
		[Marked as Reviewed]						
		[]						
CU/RN								
	:36:00 PM						12.00	36.50
Y I/RN								
	'-51·00 PM						12 25	48.75
7	.01.001 1	[Marked as Davisoned]					12.20	10.70
		[Marked as Reviewed]						
	.28.00 DM						12.00	60.75
U AIVI /	.20.00 PIVI						12.00	00.75
	. EE 00 DN						10.50	70.05
U AM /	:55:00 PM						12.50	73.25
		[Marked as Reviewed]						
	'ay Code				Hours		Money	Days
rsing Services/IMCU								
					73.25			
T	otal Hours \	Worked						
							\$0.00	0.00
	ay Code				Hours		Money	Days
2/0449/F24015/B1								
2/0443/1 24010/101								
	RAG - Regul	ar Agency			73.25			
	Sta 1449/F24015/B1 12/1 ch In Exc Coment 0 AM 7 CU/RN 0 AM 7	Start 1449/F24015/B1 12/12/2022 ch In Exc Out Punch ment Xfr: 0 AM 7:46:00 PM CU/RN 0 AM 7:50:00 PM CU/RN 0 AM 7:51:00 PM CU/RN 0 AM 7:51:00 PM CU/RN 0 AM 7:55:00 PM	12/12/2022 Forever	Start	Start End	Start	Start	149 F240 15/ B1

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Employee:	McCoy, Deanna	ID:	K71121	Time Zone:	Eastern		
Combined Pay Co	ode Summary	Pay	Code		Hours	Money	Days
		Tota	l Hours Worked		73.25		
Totals:					73.25	\$0.00	0.00
Pay Code Summa	ary	Pay	Code		Hours	Money	Days
		RAG	G - Regular Agency		73.25		
Totals:					73.25	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Employee:	Mcke	enzie, Carl		ID:	K78654		Time Zone:		Eastern			
Status:	Activ	е	S	tatus Date:	4/10/2023		Pay Rule:		BW1,AGRN	,00,NON,DE	D,SNN,N	
Primary Acc	ount			Start	End	i						
FLORIDA/NU	RS/NURS027/	260910606011/0449/G18	8006/B1	4/10/2023	Fore	ver	CCHS/WEST	ON/Nursing	Services/Wes	ston Agency/S	SrubT	
Date/Time	е Арр	oly To In Punch	In Exc	Out Pun	nch Out Exc	:	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: A	Account	Comment			Xfr: Work Rule	,						
4/24/2023		6:55:00 AM		4:28:00	PM						9.00	9.00
///1609- 4/25/2023	45105215///	6:54:00 AM		4:02:00	PM						8.50	17.50
///1609- 4/26/2023	45105215///	6:53:00 AM		2:27:00	DМ						7.00	24.50
	45105215///	0.00.00 AIVI		2.27.00	1 101						7.00	24.50
4/27/2023		6:53:00 AM		1:34:00	PM						6.00	30.50
	<i>45105215///</i> 12:00 AM	LOWV - UnPaid LOW V 6:49:00 AM	Voluntary	1:36:00	PM			2.00			6.25	32.50 38.75
	<i>45105215///</i> 12:00 AM	LOWV - UnPaid LOW \ 6:54:00 AM	Voluntary	3:23:00	PM			1.25			8.00	40.00 48.00
5/2/2023	45105215///	6:53:00 AM		2:53:00	PM						7.50	55.50
///1609 ² 5/3/2023	45105215///	6:55:00 AM		2:06:00	PM						6.50	62.00
	<i>45105215///</i> 12:00 AM	LOWV - UnPaid LOW V 6:56:00 AM	Voluntary	3:23:00	PM			1.50			8.00	63.50 71.50
5/5/2023	45105215///	6:53:00 AM		2:23:00	PM						7.00	78.50
5/5/2023	<i>45105215///</i> 12:00 AM	LOWV - UnPaid LOW	Voluntary					1.00				79.50
Job Summary				Pay Coo	de				Hours		Money	Days
SrubT	CC	HS/WESTON/Nursing S	ervices/Wes									
					UnPaid LOW V	/oluntary			5.75			
					Regular Agency ours Worked				73.75 73.75			
Totals:				rotal HC	Juis Worked				153.25		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period. Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Yes

Printed for:

jonest32 Insert Page Break After Each Employee:

Employee:	Mckenzie, Carl	ID:	K78654	Time Zone:	Eastern		
Labor Account Sum	mary	Pay	Code		Hours	Money	Days
(X)FLORIDA/NURS	/NURS027/160945105215/0449/G180	06/B1					
		RAG	- Regular Agency		73.75		
		Tota	l Hours Worked		73.75		
FLORIDA/NURS/NU	JRS027/260910606011/0449/G18006	/B1					
		LOW	/V - UnPaid LOW Voluntary		5.75		
Combined Pay Cod	e Summary	Pay	Code		Hours	Money	Days
		Tota	l Hours Worked		73.75		
Totals:					73.75	\$0.00	0.00
Pay Code Summary	,	Pay	Code		Hours	Money	Days
		LOW	/V - UnPaid LOW Voluntary		5.75		
		RAG	- Regular Agency		73.75		
Totals:					79.50	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Employee:	Oliver, Marle	ne		ID : K66	280	Time Zone:		Eastern			
Status:	Active		S	status Date: 9/1	9/2022	Pay Rule:		BW1,AGRN,	00,NON,DE	D,SNN,N	
Primary Account				Start	End						
FLORIDA/NURS/N	URS027/2609106	06011/0449/G18	8006/B1	9/19/2022	Forever	CCHS/WEST	ON/Nursing	g Services/Wes	ton Agency/S	SrubT	
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						
4/24/2023		6:33:00 AM		3:15:00 PM						8.25	8.25
///260910205 4/24/2023		3:15:00 PM		5:05:00 PM						1.75	10.00
///260910205	0015///			100	CELA AO ECIMICE						
		O. Att Forget	to Dunch	TIVIO	6FLA,40,FSW,STL	J,DED,CIN2					
4/24/2023 12:00	ΔM OC3 O	O: Att-Forgot n Call 3	to Punch				6.00				16.00
///260910205		ii Cali 5					0.00				10.00
4/25/2023	0 10,,,,	6:42:00 AM		3:17:00 PM						8.00	24.00
///260910205	5015///										
4/26/2023	0 10///	6:44:00 AM		3:29:00 PM						8.25	32.25
///260910205	5015///										
4/27/2023	0 10///	6:35:00 AM		3:20:00 PM						8.25	40.50
///260910205	5015///										
4/28/2023	0 10///	6:37:00 AM		3:03:00 PM						8.00	48.50
///260910205	5015///										
5/1/2023	0 10///	6:40:00 AM		3:08:00 PM						8.00	56.50
///260910205	5015///										
5/1/2023 12:00		n Call 3					8.00				64.50
///260910205											
5/2/2023		6:42:00 AM		3:08:00 PM						8.00	72.50
///260910205	5015///										
5/3/2023		6:42:00 AM		3:13:00 PM						8.00	80.50
///260910205	5015///										
5/4/2023		6:36:00 AM		3:16:00 PM						8.25	88.75
///260910205	5015///										
5/5/2023		6:36:00 AM		3:11:00 PM						8.25	97.00
///260910205	5015///										

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period. Data Up to Date:

5/8/2023 4:26:04 PM

5/8/2023 4:26PM GMT-04:00

Executed on: Printed for:

jonest32

Insert Page Break After Each Employee:

Employee:	Oliver, Marlene	ID:	K66280	Time Zone:	Eastern		
Job Summary		Pay	Code		Hours	Money	Days
SrubT	CCHS/WESTON/Nursing S	ervices/Weston Ager	ncy				
	_		Call In		1.75		
		OC3	On Call 3		14.00		
		RAG	- Regular Agency		81.25		
			Regular		1.75		
		Tota	l Hours Worked		83.00		
Totals:					181.75	\$0.00	0.00
Labor Account S	ummary	Pay	Code		Hours	Money	Days
(X)FLORIDA/NU	RS/NURS027/260910205015/0449/	G18006/B1					
		CIN	Call In		1.75		
		OC3	On Call 3		14.00		
		RAG	- Regular Agency		81.25		
		REG	Regular		1.75		
		Tota	Hours Worked		83.00		
Combined Pay C	ode Summary	Pay	Code		Hours	Money	Days
		Total	Hours Worked		83.00		
Totals:					83.00	\$0.00	0.00
Pay Code Summ	ary	Pay	Code		Hours	Money	Days
		CIN	Call In		1.75	•	
		OC3	On Call 3		14.00		
		RAG	- Regular Agency		81.25		
		REG	Regular		1.75		
Totals:					98.75	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query:

4/23/2023 - 5/6/2023 Qualivis

Actual/Adjusted:

Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Actual/Aujusteu.		W Hours Worked III ti	піз репод рії	us mistoric edits and t	Corrections made to	T tills period.		11130111	age bleak Aitel	Lacii Linploye		
Employee:	Parenti, Am	anda		ID : K794	92	Tim	e Zone:		Eastern			
Status:	Active		S	Status Date: 5/1/2	2023	Pay	/ Rule:		BW1,AGRN,	00,NON,DE	ED,SNN,N	
Primary Account				Start	End	•						
-/-/-/-/-				Beginning of tim	e 5/1/2023							
FLORIDA/NURS/NU	RS027/260910	606011/0449/F24	1015/B1	5/1/2023	Forever	CCH	HS/WEST	ON/Nursing	g Services/Wes	ton Agency/l	RN	
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		erride nount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule							2.52
5/1/2023		10:00:00 AM		5:00:00 PM							6.50	6.50
///2609102050	15///											
5/2/2023		8:00:00 AM		<i>1M6)</i> 3:45:00 PM	FLA,40,FSW,STD),DED,Orient					7.25	13.75
	A.F.///	8.00.00 AW		3.43.00 FW							7.23	13.73
///2609102050	15///			1140		DED Orient						
5/3/2023		8:30:00 AM		4:30:00 PM	FLA,40,FSW,STD	,DED,Orient					7.50	21.25
///2609102050	115///	0.00.007 uvi		1.00.00 1 111							7.00	21.20
///2003102030	10///			1M6/	FLA,40,FSW,STD	DFD Orient						
5/4/2023		6:45:00 AM		3:15:00 PM	271, 10,1 011,012	,525,6116111					8.00	29.25
///2609102050	15///											
				1M6I	FLA,40,FSW,STD	,DED,Orient						
5/5/2023		6:45:00 AM		3:15:00 PM							8.00	37.25
///2609102050	15///											
					FLA,40,FSW,STD	,DED,Orient						
Job Summary				Pay Code					Hours		Money	Days
RN	CCHS/WE	STON/Nursing S	ervices/We									
				ORT Orientat					37.25			
Totals:				Total Hours V	vorkea				37.25 74.50		\$0.00	0.00
Labor Account Summ	narv			Pay Code					Hours		Money	Days
(X)FLORIDA/NURS/N	•	110205015/0449/	F24015/R1	1 ay Code					Tiours		Wioncy	Days
(X)I LONIDANIONON	1011002772003	10203013/0443/1	24013/01	ORT Orientat	tion				37.25			
				Total Hours V					37.25			
Combined Pay Code	Summary			Pay Code					Hours		Money	Days
Combined F ay Code	Carrinary			Total Hours V	Norked				37.25		woney	Days
Totals:				Total Hours V					37.25		\$0.00	0.00
Pay Code Summary				Pay Code					Hours		Money	Days
. Ly coud cummary				ORT Orientat	tion				37.25		Money	24,0
Totals:				2117 33					37.25		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Employee:	Perez, Ebe	el		ID:	K541	156	Time Zone:		Eastern			
Status:	Active		S	tatus Dat	te: 4/1	2/2022	Pay Rule:		BW1,AGRN	,00,NON,DE	D,SNN,N	
Primary Account				Start		End						
FLORIDA/NURS/NI	URS027/26091	0606011/0449/G18	006/B1	4/12/202	22	Forever	CCHS/WEST	ON/Nursing	Services/Wes	ston Agency/S	SrubT	
Date/Time	Apply To	In Punch	In Exc	Out P	Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun		Comment			Xfr:	Work Rule						
4/23/2023 12:00 /// <i>260910205</i>		On Call 3						12.00				12.00
4/24/2023		10:58:00 AM		9:39:0	00 PM						10.25	22.25
///260910205	5015///											
4/25/2023		10:56:00 AM		9:23:0	00 PM						10.00	32.25
///260910205 4/26/2023	5015///	11:14:00 AM		9:30:0	00 PM						9.75	42.00
///260910205	5015///	10-F0-00 AM		0.20.4	00 DM						10.05	F0.0F
4/27/2023		10:58:00 AM		9:38:0	00 PM						10.25	52.25
///260910205 5/2/2023	5015///	11:03:00 AM		7:39:0	00 PM						8.25	60.50
///260910205 5/3/2023 12:00	AM RNT	BS-Request Not To	Be Sched	i				10.00				60.50
///260910205 5/4/2023 12:00 ///260910205	AM RNT	BS-Request Not To	Be Sched	i				10.00				60.50
5/5/2023		11:18:00 AM		8:40:0	00 PM						9.00	69.50
///260910205	5015///											
Job Summary				Pay C	Code				Hours		Money	Days
SrubT	CCHS/W	ESTON/Nursing Se	rvices/Wes	ston Agen	су							
					On Call				12.00			
						ar Agency			57.50			
						uest Not To Be Sched			20.00			
				Total	Hours \	Worked			57.50			
Totals:									47.00		\$0.00	0.00
Labor Account Sum	•			Pay C	Code				Hours		Money	Days
(X)FLORIDA/NURS	S/NURS027/260	910205015/0449/0	318006/B1						40.00			
					On Call				12.00			
						ar Agency			57.50			
						uest Not To Be Sched			20.00			
				Total	Hours \	Worked			57.50			

Time Period:

4/23/2023 - 5/6/2023

Query:

Qualivis

Actual/Adjusted: Show

Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Insert Page Break After Each Employee:

Employee:	Perez, Ebel	ID:	K54156	Time Zone:	Eastern		
Combined Pay Co	de Summary	Pay (Code		Hours	Money	Days
		Total	Hours Worked		57.50		
Totals:					57.50	\$0.00	0.00
Pay Code Summa	ry	Pay (Code		Hours	Money	Days
		OC3	On Call 3		12.00		
		RAG	- Regular Agency		57.50		
		RNT	BS-Request Not To Be	Sched	20.00		
Totals:					89.50	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Show hours worked in this period plus historic edits and corrections made for this period. Actual/Adjusted:

Data Up to Date:

5/8/2023 4:26:04 PM

Printed for:

Executed on:

5/8/2023 4:26PM GMT-04:00

Insert Page Break After Each Employee: Yes

jonest32

Actual/Aujusteu.		V Hours Worked III ti	піз репод рії	us mistoric edits and	Corrections made to	or triis period.		IIIGCITI	age break Aiter	Lacii Lilipioy		
Employee:	Reyes, Haze	el		I D : K568	20	Tir	me Zone:		Eastern			
Status:	Active		S	Status Date: 5/1/	2023	Pa	ay Rule:		BW1,AGRN,	00,NON,DI	ED,SNN,N	
Primary Account				Start	End							
-/-/-/-/-				Beginning of tim	e 5/1/2023							
FLORIDA/NURS/N	URS027/2609106	606011/0449/F24	1015/B1	5/1/2023	Forever	CC	CHS/WEST	ΓΟΝ/Nursing	Services/Wes	ton Agency/	RN	
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		verride mount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	nt	Comment			Work Rule							
5/1/2023		10:00:00 AM		4:30:00 PM							6.00	6.00
///260910205	5015///											
5/2/2023		8:00:00 AM		1 <i>M6)</i> 4:30:00 PM	FLA,40,FSW,STD	D,DED,Orien	nt .				8.00	14.00
	-045///	0.00.00 AW		4.30.00 FW							0.00	14.00
///260910205	0015///			1116	ELA 40 ECW CTE	DED Orian	.4					
5/3/2023		8:30:00 AM		4:30:00 PM	FLA,40,FSW,STE	J,DED,OHeH	IL				7.50	21.50
///260910205	5015///											
///2003 T0200	0 10///			1M6i	FLA,40,FSW,STL	D.DFD.Orien	nt					
5/4/2023		6:44:00 AM		3:15:00 PM	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•				8.00	29.50
///260910205	5015///											
				1M6i	FLA,40,FSW,STD	D,DED,Orien	nt					
5/5/2023		6:40:00 AM		3:20:00 PM							8.00	37.50
///260910205	5015///											
					FLA,40,FSW,STL	D,DED,Orien	nt					
Job Summary				Pay Code					Hours		Money	Days
RN	CCHS/WES	STON/Nursing S	ervices/We									
				ORT Orientat					37.50 37.50			
Totals:				rotal Hours v	vогкеа				75.00		\$0.00	0.00
Labor Account Sum	nmary			Pay Code					Hours		Money	Days
(X)FLORIDA/NURS	•	10205015/0449/	F24015/B1	i dy code								24,3
(-1). 20. 110/11/01/0		11200.000.1001		ORT Oriental	tion				37.50			
				Total Hours V					37.50			
Combined Pay Cod	le Summary			Pay Code					Hours		Money	Days
				Total Hours V	Vorked				37.50		onoy	24,0
Totals:									37.50		\$0.00	0.00
Pay Code Summary	У			Pay Code					Hours		Money	Days
				ORT Oriental	tion				37.50			
Totals:									37.50		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

Executed on:

5/8/2023 4:26PM GMT-04:00

5/8/2023 4:26:04 PM

Printed for: jonest32

Park	Employee:	Richards, C	amille		ID:	K638	382	Time Zone:		Eastern			
PLOKE TIME Apply To In Purch In Purch In Purch In Purch In Purch Out Exco Amount	Status:	Active		St	atus Dat	te: 8/1	5/2022	Pay Rule:		BW1,AGRN	,00,NON,DE	ED,SNN,N	
Date Time	Primary Account				Start		End	-					
Minimax Min	FLORIDA/NURS/NI	URS027/260910	606011/0449/G1	8006/B1	8/15/202	22	Forever	CCHS/WEST	TON/Nursing	g Services/Wes	ston Agency/S	SrubT	
12-00 AM			In Punch	In Exc	Out F								
A				'- D- C-b-d		Xfr:	Work Rule		10.00				0.00
4262023			35-Request Not 1	o Be Schea					10.00				0.00
426203 12:00 AM 02:00 Call 3 16:00 PM 10:00 26:00 PM 10:00 PM		010///	6:52:00 AM		5:10:	00 PM						10.00	10.00
426203 12:00 AM 02:00 Call 3 16:00 PM 10:00 26:00 PM 10:00 PM	///260910205	5015///											
4/21/2023 6.51:00 AM 5.16:00 PM 10.00 26.00 PM 26.00 PM 10.00 36.00 PM 26.00 PM 10.00 36.00 PM 3	4/26/2023 12:00	AM OC3	On Call 3						6.00				16.00
4/28/2023 6:52:00 AM 5:08:00 PM 10.00 36:00 PM 10.00 PM			6:51:00 AM		5:16:	00 PM						10.00	26.00
M2607151111	///260910205	5015///											
5/1/2023 6.51:00 AM 5:09:00 PM 10.00 56.00 FM 10.00 FM 1	4/28/2023		6:52:00 AM		5:08:	00 PM						10.00	36.00
		5015///	6:51:00 AM		5:12:	00 PM						10.00	46.00
5/2/2023 6.52.00 AM 5.09.00 PM 10.00 56.00 6.00 6.00 6.00 72.00		5015///											
51/4/2023 6:51:00 AM 5:12:00 PM 10.00 66.00 72.00 5/4/2023 12:00 AM OC3 On Call 3 6.00 72.00 5/5/2023 6:52:00 AM 5:13:00 PM 10.00 82.00 Job Summary Pay Code Hours Money Days SrubT CCHS/WESTON/Nursing Services/Weston Agency To CAS On Call 3 12.00 RAG - Regular Agency 70.00 RAG - Regular Agency 70.00 Totals: 162.00 \$0.00 0.00 Labor Account Summary Pay Code Hours Money Days (X)FLORIDA/NURS/VI			6:52:00 AM		5:09:	00 PM						10.00	56.00
51/4/2023 12:00 AM ///2609 10205015/// OC3 On Call 3 72.00 5/5/2023 6:52:00 AM 5:13:00 PM 10.00 82.00 I//2609 10205015/// Job Summary Pay Code Hours Money Days SrubT CCHS/WESTON/Nursing Services/Weston Agency CO3 On Call 3 12:00 Services/Weston Agency 70:00 Fax Facquest Not To Be Sched 10:00 Fax Facquest Not To Be Sched 10:00 \$0.00		5015///	6:51:00 AM		5:12:	00 PM						10.00	66.00
Money Days	5/4/2023 12:00	AM OC3	On Call 3						6.00				72.00
Dob Summary	5/5/2023		6:52:00 AM		5:13:	00 PM						10.00	82.00
SrubT CCHS/WESTON/Nursing Services/Weston Agency 12.00 OC3 On Call 3 12.00 RAG - Regular Agency 70.00 RNTBS-Request Not To Be Sched 10.00 Total Hours Worked 70.00 Totals: 162.00 \$0.00 0.00 Labor Account Summary Pay Code Hours Money Days (X)FLORIDA/NURS/NURS027/260910205015/0449/G18006/B1 OC3 On Call 3 12.00 RAG - Regular Agency 70.00 RAG - Regular Agency 70.00 RNTBS-Request Not To Be Sched 10.00		5015///											
OC3 On Call 3 12.00 RAG - Regular Agency 70.00 RNTBS-Request Not To Be Sched 10.00 Total Hours Worked 70.00 Totals: 162.00 \$0.00 0.00 Labor Account Summary Pay Code Hours Money Days (X)FLORIDA/NURS/NURS027/260910205015/0449/G18006/B1 OC3 On Call 3 12.00 RAG - Regular Agency 70.00 RNTBS-Request Not To Be Sched 10.00	•									Hours		Money	Days
RAG - Regular Agency 70.00 RNTBS-Request Not To Be Sched 10.00 Total Hours Worked 70.00 Totals: 162.00 \$0.00	SrubT	CCHS/WE	STON/Nursing S	ervices/Wes						10.00			
RNTBS-Request Not To Be Sched 10.00													
Total Hours Worked 70.00 Totals: 162.00 \$0.00 0.00 Labor Account Summary Pay Code Hours Money Days (X)FLORIDA/NURS/NURS027/260910205015/0449/G18006/B1 OC3 On Call 3 12.00 RAG - Regular Agency 70.00 RNTBS-Request Not To Be Sched 10.00													
Labor Account Summary Pay Code Hours Money Days (X)FLORIDA/NURS/NURS027/260910205015/0449/G18006/B1 OC3 On Call 3 12.00 RAG - Regular Agency 70.00 RNTBS-Request Not To Be Sched 10.00						-							
(X)FLORIDA/NURS/NURS027/260910205015/0449/G18006/B1 OC3 On Call 3 12.00 RAG - Regular Agency RNTBS-Request Not To Be Sched 10.00	Totals:									162.00		\$0.00	0.00
OC3 On Call 3 12.00 RAG - Regular Agency 70.00 RNTBS-Request Not To Be Sched 10.00		•			Pay (Code				Hours		Money	Days
RAG - Regular Agency 70.00 RNTBS-Request Not To Be Sched 10.00	(X)FLORIDA/NURS	NURS027/2609	910205015/0449/	G18006/B1									
RNTBS-Request Not To Be Sched 10.00													
·						-	- ·						
Total Hours Worked 70.00					RNT	BS-Req	uest Not To Be Sched						
					Total	Hours '	Worked			70.00			

Time Period: 4/23/2023 - 5/6/2023

Query: Actual/Adjusted: Qualivis

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Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Insert Page Break After Each Employee:

Employee:	Richards, Camille	ID: I	K63882	Time Zone:	Eastern		
Combined Pay Co	ode Summary	Pay Coo	de		Hours	Money	Days
		Total Ho	ours Worked		70.00		
Totals:					70.00	\$0.00	0.00
Pay Code Summa	ary	Pay Coo	de		Hours	Money	Days
		OC3 On	n Call 3		12.00		
		RAG - F	Regular Agency		70.00		
		RNTBS-	-Request Not To Be	Sched	10.00		
Totals:					92.00	\$0.00	0.00

Time Period:

4/23/2023 - 5/6/2023

Qualivis Query:

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32 Vac

Quory.	Qua						Tillica	101.	joricate	<i>J</i> _	
Actual/Adjusted:	Show	w hours worked in	his period pl	lus historic edits ar	nd corrections made for the	nis period.	Insert P	age Break After	Each Employe	ee:	Yes
Employee:	Roman, Me	lissa		ID: K7	9456	Time Zone:		Eastern			
Status:	Active		5	Status Date: 5/	1/2023	Pay Rule:		BW1,AGRN	,00,NON,DE	ED,SNN,N	
Primary Account				Start	End	·					
-/-/-/-/-				Beginning of t	ime 5/1/2023						
FLORIDA/NURS/NI	URS027/260910	606011/0449/G1	8006/B1	5/1/2023	Forever	CCHS/WES	TON/Nursing	Services/Wes	ton Agency/S	SrubT	
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		Xf	r: Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
5/1/2023		8:00:00 AM		4:30:00 PN						8.00	8.00
///260910205	5015///										
					n6FLA,40,FSW,STD,D	DED, Orient					
5/2/2023		6:45:00 AM		3:15:00 PN	Л					8.00	16.00
///260910205	5015///										
- 10 10 00 0					16FLA,40,FSW,STD,D	DED, Orient					
5/3/2023		6:45:00 AM		3:15:00 PN	Л					8.00	24.00
///260910205	5015///										
5/4/2023		6:45:00 AM		<i>1/</i> / 3:15:00 PN	16FLA,40,FSW,STD,D 1	DED, Orient				8.00	32.00
	501 <i>F</i> ///	0.45.00 AW		3. 13.00 F N	'I					0.00	32.00
///260910205	0013///			11	M6FLA,40,FSW,STD,D	DED Oriont					
5/5/2023		6:45:00 AM		3:15:00 PN		LD,OHem				8.00	40.00
///260910205	5015///										
				1Λ	M6FLA,40,FSW,STD,D	DED,Orient					
Job Summary				Pay Code		<u> </u>		Hours		Money	Days
SrubT	CCHS/WE	STON/Nursing S	Services/We	eston Agency							
				ORT Orien				40.00			
-				Total Hour	s Worked			40.00		40.00	2.22
Totals: Labor Account Sum	manı			Pay Code				80.00 Hours		\$0.00 Money	0.00 Days
(X)FLORIDA/NURS	•	10205015/0440	C19006/B	•				ilouis		Willey	Days
(A)FLONIDA/NURS	5/11UN3UZ//20U8	9 102030 13/0449/	G 10000/D	ORT Orien	tation			40.00			
				Total Hour				40.00			
Combined Day Cod	la Cumman			Pay Code	S VVOIREU			Hours		Manari	Davis
Combined Pay Cod	e Summary			Total Hour	s Worked			40.00		Money	Days
Totals:				rotal nour	5 VVOIKEU			40.00 40.00		\$0.00	0.00
										\$0.00	
Pay Code Summary	У			Pay Code				Hours		Money	Days
				ORT Orien	tation			40.00		4	
Totals:								40.00		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Employee:	Ross, Storm	ıy		ID: K467	769	Time Zone:		Eastern			
Status:	Active		S	status Date: 11/2	29/2021	Pay Rule:		BW1,AGRN	00,NON,DE	ED,SNN,N	
Primary Accoun	nt			Start	End	-					
FLORIDA/NURS/	NURS027/260910	606011/0449/F24	015/B1	11/29/2021	Forever	CCHS/WES	TON/Nursin	g Services/Wes	ton Agency/F	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						
4/23/2023		6:39:00 PM		6:42:00 AM						11.50	11.50
///2609102	05015///										
4/24/2023		6:17:00 PM		6:45:00 AM						12.00	23.50
///2609102	05015///										
4/25/2023		6:15:00 PM		6:47:00 AM						12.00	35.50
///2609102	05015///										
4/30/2023		6:33:00 PM		6:45:00 AM						11.75	47.25
///2609102	05015///										
5/1/2023		6:05:00 PM		6:37:00 AM						12.50	59.75
					CD						
///2609102	05015///										
		O: No Lunch	- Approved								
5/2/2023		6:20:00 PM		6:49:00 AM						12.00	71.75
///2609102	05015///										
Job Summary				Pay Code				Hours		Money	Days
RN	CCHS/WE	STON/Nursing So	ervices/We	• .							
				RAG - Regul Total Hours	<u> </u>			71.75 71.75			
Totals:				Total Hours	vvorkeu			143.50		\$0.00	0.00
Labor Account Su	ımmarv			Pay Code				Hours		Money	Days
	RS/NURS027/2609	10205015/0449/	-24015/B1	. 2, 0000							24,0
(* 1). 201 (12) 31101			0 .0, D !	RAG - Regul	ar Agency			71.75			
				Total Hours	• •			71.75			
Combined Pay Co	ode Summary			Pay Code				Hours		Money	Days
Combined Lay Co	out Julillary			Total Hours	Worked			71.75		worley	Days
Totals:				Total Hours	TOING			71.75		\$0.00	0.00
Pay Code Summa	arv			Pay Code				Hours		Money	Days
. ay code ounline	uiy			RAG - Regul	ar Agency			71.75		woney	Days
Totals:				rizia - riegui	ai / igoricy			71.75		\$0.00	0.00
i Utais.								71.75		Ψ0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

Insert Page Break After Each Employee:

jonest32

Employee:	Santiestebar	n, Yumaris		ID: K795	546	Time Zone:		Eastern			
Status:	Active		5	Status Date: 5/1/	2023	Pay Rule:		BW1,AGRN	.00,NON,DE	ED,SNN,N	
Primary Account				Start	End	•		ŕ	, , ,	, ,	
-/-/-/-/-				Beginning of tim	ie 5/1/2023						
FLORIDA/NURS/NU	JRS027/2609106	606011/0449/F2	4015/B1	5/1/2023	Forever	CCHS/WES	TON/Nursin	g Services/Wes	ston Agency/I	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						
5/1/2023		10:00:00 AM		1:00:00 PM						3.00	3.00
///260910606	121///										
5/2/2023		8:00:00 AM		<i>1M6</i> : 4:30:00 PM	FLA,40,FSW,STD,	DED,Orient				8.00	11.00
	101///	0.00.00 AIVI		4.30.00 F W						0.00	11.00
///260910606	121///			11/16	FLA,40,FSW,STD,	DED Orient					
5/3/2023		8:00:00 AM		4:30:00 PM	1 LA, 40,1 011,01D,	DLD,OHem				8.00	19.00
///260910606	121///										
				1M6	FLA,40,FSW,STD,	DED,Orient					
5/5/2023		8:00:00 AM		4:30:00 PM						8.00	27.00
///260910606	121///										
Lab Occurrence					FLA,40,FSW,STD,	DED,Orient		11		M	D
Job Summary				Pay Code				Hours		Money	Days
RN	CCHS/WES	STON/Nursing S	ervices/We	eston Agency ORT Orienta	tion			27.00			
				Total Hours \				27.00			
Totals:				Total Hours	rvonca			54.00		\$0.00	0.00
Labor Account Sum	mary			Pay Code				Hours		Money	Days
(X)FLORIDA/NURS	/NURS027/2609	10606121/0449/	F24015/B1								
				ORT Orienta	tion			27.00			
				Total Hours \	Vorked			27.00			
Combined Pay Code	e Summary			Pay Code				Hours		Money	Days
				Total Hours \	Vorked			27.00			
Totals:								27.00		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				ORT Orienta	tion			27.00			
Totals:								27.00		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

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Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Employee:	Smith, Anna			ID: k	(41105	Time Zone:		Eastern			
Status:	Active		5	Status Date:	5/1/2023	Pay Rule:		BW1,AGRN	,00,NON,DE	ED,SNN,N	
Primary Accoun	t			Start	End						
FLORIDA/NURS/I	NURS027/2609106	606011/0449/F24	1015/B1	7/26/2021	Forever	CCHS/WES	TON/Nursin	g Services/Wes	ston Agency/l	RN	
Date/Time	Apply To	In Punch	In Exc	Out Pun	ch Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Acco	unt	Comment			Xfr: Work Rule						
5/1/2023		9:30:00 AM		4:35:00	PM					6.50	6.50
///26091020	05015///										
5/2/2023		8:30:00 AM		4:30:00	PM					7.50	14.00
///26091020 5/3/2023	05015///	8:30:00 AM		4:30:00	PM					7.50	21.50
///26091020	05015///										
5/4/2023		6:56:00 AM		3:08:00	PM					7.75	29.25
///26091020	05015///										
5/5/2023		6:39:00 AM		3:12:00	PM					8.00	37.25
///26091020	05015///										
Job Summary				Pay Cod	е			Hours		Money	Days
RN	CCHS/WES	STON/Nursing S	ervices/We								
					egular Agency			37.25			
Tatala				Total Ho	urs Worked			37.25		#0.00	0.00
Totals: Labor Account Su	mmary			Pay Cod	0			74.50 Hours		\$0.00 Money	0.00 Days
	RS/NURS027/2609	10205015/04/9/	=24015/R1	-	C			110013		Wioney	Days
(A) LONDANOI	10/140110027/2009	10200010/0449/1	2 7 010/D1		egular Agency			37.25			
					urs Worked			37.25			
Combined Pay Co	nde Summary			Pay Cod				Hours		Money	Days
Combined ray oc	ao Summary			•	urs Worked			37.25		wioney	Days
Totals:				10.01110	are rromou			37.25		\$0.00	0.00
Pay Code Summa	ary			Pay Cod	е			Hours		Money	Days
				•	egular Agency			37.25		•	
Totals:								37.25		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Actual/Aujusteu.		W Hours Worked III ti	nis period pr	us mistoric cuits and	Corrections made to		IIISCIT	age bleak Aitei	Lacii Lilipioye		163
Employee:	Stone, Cand	deese		ID: K796	606	Time Zo	ne:	Eastern			
Status:	Active		S	Status Date: 5/1/	2023	Pay Rule	e:	BW1,AGRN	,00,NON,DE	ED,SNN,N	
Primary Account				Start	End	-					
-/-/-/-				Beginning of tim	ie 5/1/2023						
FLORIDA/NURS/NI	URS027/260910	606011/0449/F24	1015/B1	5/1/2023	Forever	CCHS/W	ESTON/Nursin	g Services/Wes	ston Agency/l	RN	
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount		Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	nt	Comment			Work Rule						
5/1/2023		10:00:00 AM		4:30:00 PM						6.00	6.00
///260910205	5015///										
5/2/2023		8:00:00 AM		<i>1M6</i> 4:30:00 PM	FLA,40,FSW,STD	,DED,Orient				8.00	14.00
	-045///	6.00.00 AIVI		4.30.00 PW						0.00	14.00
///260910205	0015///			1110		DED Orient					
5/3/2023		8:00:00 AM		4:30:00 PM	FLA,40,FSW,STD	,DED,Orient				8.00	22.00
///260910205	5015///	0.00.00 / tivi		1.00.001 101						0.00	22.00
///200910203	10 13///			1M6	FLA,40,FSW,STD	DED Orient					
5/4/2023		6:45:00 AM		3:15:00 PM	1 LA,40,1 011,01D	,DLD,OHem				8.00	30.00
///260910205	5015///										
<i>7772000 70200</i>	0.70,,,			1M6	FLA,40,FSW,STD	D.DED.Orient					
5/5/2023		6:45:00 AM		3:15:00 PM	, -, - ,-	, ,				8.00	38.00
///260910205	5015///										
					FLA,40,FSW,STD	,DED,Orient					
Job Summary				Pay Code				Hours		Money	Days
RN	CCHS/WE	STON/Nursing S	ervices/We								
				ORT Orienta				38.00			
				Total Hours \	Vorked			38.00		40.00	
Totals:				D 0 d-				76.00		\$0.00	0.00
Labor Account Sum	•	10205015/0440/	C2401E/D1	Pay Code				Hours		Money	Days
(X)FLORIDA/NURS	MUKSU2//2009	ı 102050 15/0449/I	r24015/BT	ODT Onit-	4 :			20.00			
				ORT Orienta				38.00			
				Total Hours \	vorkea			38.00			
Combined Pay Cod	e Summary			Pay Code				Hours		Money	Days
				Total Hours \	Vorked			38.00			
Totals:								38.00		\$0.00	0.00
Pay Code Summary	У			Pay Code				Hours		Money	Days
				ORT Orienta	tion			38.00			
Totals:								38.00		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query:

Qualivis

Show hours worked in this period plus historic edits and corrections made for this period. Actual/Adjusted:

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Actual/Aujusteu.	5110	w nours worked in tr	ils period pi	ius nistoric edits and	corrections made for	triis period.	ınseri	Page break Aller	Each Employ	ee. 	res
Employee:	Suarez, Ge	rald		I D : K795	514	Time Zo	one:	Eastern			
Status:	Active		5	Status Date: 5/1/	2023	Pay Rul	e:	BW1,AGRN	,00,NON,D	ED,SNN,N	
Primary Account				Start	End	_					
-/-/-/-/-				Beginning of tim	e 5/1/2023						
FLORIDA/NURS/N	IURS027/260910	606011/0449/F24	1015/B1	5/1/2023	Forever	CCHS/W	/ESTON/Nursir	ng Services/Wes	ston Agency/	RN	
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	,	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accou	ınt	Comment			Work Rule						
5/1/2023		10:00:00 AM		4:30:00 PM						6.00	6.00
///260910203	5015///										
5/2/2023		0.00.00 AM			FLA,40,FSW,STD,	DED,Orient				8.00	14.00
		8:00:00 AM		4:30:00 PM						8.00	14.00
///260910203	5015///				=, , ,, ==,,,,	555.04					
5/3/2023		8:30:00 AM		<i>1M6)</i> 4:30:00 PM	FLA,40,FSW,STD,	DED,Orient				7.50	21.50
	F01F///	6.30.00 AIVI		4.30.00 FW						7.50	21.50
///260910203	5015///			1116		DED Orient					
5/4/2023		6:56:00 AM		3:15:00 PM	FLA,40,FSW,STD,	DED,Onem				7.75	29.25
///260910203	5015///	0.00.007		0.10.00 1 M						70	20.20
///200310200	30 13///			1M6i	FLA,40,FSW,STD,	DFD Orient					
5/5/2023		6:45:00 AM		3:15:00 PM		,				8.00	37.25
///260910203	5015///										
				1M6i	FLA,40,FSW,STD,	DED,Orient					
Job Summary				Pay Code				Hours		Money	Days
RN	CCHS/WE	STON/Nursing So	ervices/We								
				ORT Oriental				37.25			
_				Total Hours V	Vorked			37.25		4	
Totals:								74.50		\$0.00	0.00
Labor Account Sun	•	040000045/0440/	-0404F/D4	Pay Code				Hours		Money	Days
(X)FLORIDA/NURS	S/NURS027/2609	910205015/0449/1	-24015/B1					07.05			
				ORT Oriental				37.25			
				Total Hours V	Worked			37.25			
Combined Pay Cod	de Summary			Pay Code				Hours		Money	Days
				Total Hours V	Vorked			37.25			
Totals:								37.25		\$0.00	0.00
Pay Code Summar	γ			Pay Code				Hours		Money	Days
				ORT Orientat	tion			37.25			
Totals:								37.25		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period. Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

jonest32

Printed for:

Employee:	Urdaz,	, Julian		ID: K27	369	Time Zone:	Eastern			
Status:	Active		Sta	tus Date: 9/9	/2020	Pay Rule:	BW1,A0	GRN,00,NON,DE	D,SNN,N	
Primary Acco	ount			Start	End					
FLORIDA/NUF	RS/NURS027/26	60910606011/0449/G18	3006/B1 9	9/9/2020	Forever	CCHS/WESTON/N	Nursing Services	s/Weston Agency/S	rubT	
Date/Time	e Apply	y To In Punch	In Exc	Out Punch	Out Exc		j/Ent Mone		Totaled Amount	Cum. Tot. Amount
Xfr/Move: A	ccount	Comment			Work Rule					
4/24/2023		11:22:00 AM		6:39:00 PM					7.00	7.00
	10205015///									
	12:00 AM 1 <i>0205015///</i>	OC3 On Call 3				1	7.00			24.00
4/25/2023		6:22:00 AM		7:31:00 AM					2.00	26.00
///26091	10205015///									
					GFLA,40,FSW,STD,	DED,CIN2				
4/25/2023		8:09:00 AM		8:39:00 PM					12.00	38.00
///26091	10205015///									
				1M6	SFLA,40,FSW,STD,1					
		OC3 On Call 3				1	0.00			48.00
/// <i>26091</i> 4/27/2023	10205015///	9:00:00 AM		11:00:00 AM	1				2.00	50.00
	10205015///	3.00.00 AW		11.00.00 AIV	ı				2.00	30.00
///20091	10205015///			11/16	SFLA,40,FSW,STD,I	DED CINI2				
4/27/2023		11:00:00 AM		8:55:00 PM	II LA,40,1 377,31D,1	JLD,CII v Z			9.50	59.50
	10205015///									
<i>77720001</i>	0200010,,,			1M6	SFLA,40,FSW,STD,I	DED.1CC.N				
	12:00 AM 1 <i>0205015///</i>	OC3 On Call 3			, . , ,		2.50			72.00
4/28/2023		10:47:00 AM		9:25:00 PM					10.25	82.25
///26091	10205015///									
5/1/2023		11:57:00 AM		11:23:00 PM	1				11.00	93.25
///26091	10205015///									
		OC3 On Call 3				1	3.00			106.25
	1 <i>0205015///</i> 12:00 AM	OC3 On Call 3				2	4.00			130.25
	10205015///	OCS On Call S				2	4.00			130.23
5/4/2023	2200.000	11:13:00 AM		11:34:00 PM	1				11.75	142.00
///26091	10205015///									
		OC3 On Call 3				1	2.25			154.25
	10205015///									
5/5/2023		10:42:00 AM		11:19:00 PM	1				12.00	166.25
///26091	10205015///									

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period. Data Up to Date:

5/8/2023 4:26:04 PM 5/8/2023 4:26PM GMT-04:00

Executed on:

Yes

Printed for:

jonest32 Insert Page Break After Each Employee:

Employee:	Urdaz, Julian	I D : K27369	Time Zone:	Eastern		
Job Summary		Pay Code		Hours	Money	Days
SrubT	CCHS/WESTON/Nursing	Services/Weston Agency				
		CIN Call In		16.00		
		OC3 On Call 3		88.75		
		RAG - Regular Agency		52.00		
		REG Regular		25.50		
		SD2 2nd Shift Differential		11.75		
		Total Hours Worked		77.50		
Totals:				271.50	\$0.00	0.00
Labor Account Sur	•	Pay Code		Hours	Money	Days
(X)FLORIDA/NUR	S/NURS027/260910205015/0449	/G18006/B1				
		CIN Call In		16.00		
		OC3 On Call 3		88.75		
		RAG - Regular Agency		52.00		
		REG Regular		25.50		
		SD2 2nd Shift Differential		11.75		
		Total Hours Worked		77.50		
Combined Pay Co	de Summary	Pay Code		Hours	Money	Days
		Total Hours Worked		77.50		
Totals:				77.50	\$0.00	0.00
Pay Code Summa	iry	Pay Code		Hours	Money	Days
		CIN Call In		16.00		
		OC3 On Call 3		88.75		
		RAG - Regular Agency		52.00		
		REG Regular		25.50		
		SD2 2nd Shift Differential		11.75		
Totals:				194.00	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date: 5/8/2023 4:26:04 PM

Executed on: 5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Employee:	Valdes-Brit	o, Jeannette		ID : K71	625	Time Zone	:	Eastern			
Status:	Active		Sta	atus Date: 1/9	9/2023	Pay Rule:		BW1,AGRN	,00,NON,DE	D,SNN,N	
Primary Accoun				Start	End	,		, -	, ,	,- ,	
		0606011/0449/F24	015/B1	1/9/2023	Forever	CCHS/WES	STON/Nursin	g Services/Wes	ston Agency/R	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	·	Comment		Xfr	: Work Rule						
4/24/2023 12:0 ///2609102		Absence					12.00				12.00
4/25/2023		11:05:00 AM		10:53:00 PI	M					11.50	23.50
///26091020 4/26/2023	05015///	11:09:00 AM		11:01:00 PI	M					11.25	34.75
///26091020 4/30/2023	05015///	8:08:00 AM		2:45:00 PM						6.00	40.75
///26091020	05015///										
				1M	6FLA,40,FSW,ST	D,DED,CIN2					
4/30/2023 12:0 ///2609102		On Call 3					6.00				46.75
5/3/2023		11:06:00 AM		11:34:00 PI	M					12.00	58.75
///26091020 5/4/2023	05015///	11:01:00 AM		10:54:00 PI	M					11.50	70.25
///26091020 5/5/2023	05015///	11:04:00 AM		11:14:00 PI	M					11.75	82.00
///26091020	05015///										
	00 AM OC3	On Call 3					8.00				90.00
Job Summary				Pay Code				Hours	N	Money	Days
RN	CCHS/WE	STON/Nursing Se	ervices/West								
				ABS Absen	ce			12.00			
				CIN Call In	2			6.00			
				OC3 On Ca RAG - Regi				14.00 58.00			
				REG Regul				6.00			
				Total Hours				64.00			
				WKD Week				6.00			
Totals:								166.00		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period. Data Up to Date:

Insert Page Break After Each Employee:

5/8/2023 4:26:04 PM

5/8/2023 4:26PM GMT-04:00

Executed on: Printed for:

jonest32

Employee:	Valdes-Brito, Jeannette	I D : K71625	Time Zone:	Eastern		
Labor Account Su	ımmary	Pay Code		Hours	Money	Days
(X)FLORIDA/NUF	RS/NURS027/260910205015/0449/F240)15/B1				
		ABS Absence		12.00		
		CIN Call In		6.00		
		OC3 On Call 3		14.00		
		RAG - Regular Agency		58.00		
		REG Regular		6.00		
		Total Hours Worked		64.00		
		WKD Weekend Pay		6.00		
Combined Pay Co	ode Summary	Pay Code		Hours	Money	Days
		Total Hours Worked		64.00		
Totals:				64.00	\$0.00	0.00
Pay Code Summa	ary	Pay Code		Hours	Money	Days
		ABS Absence		12.00		
		CIN Call In		6.00		
		OC3 On Call 3		14.00		
		RAG - Regular Agency		58.00		
		REG Regular		6.00		
		WKD Weekend Pay		6.00		
Totals:				102.00	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Actual/Aujusteu.		W Hours Worked III ti	nis period pr	us mstoric edits and	Corrections made it	Tills period.			age break Aiter	Lacii Lilipioyo		
Employee:	Wagner, Ta	ylor		ID: K798	395	Time	Zone:		Eastern			
Status:	Active		S	Status Date: 5/1/	2023	Pay F	Rule:		BW1,AGRN,	00,NON,DE	ED,SNN,N	
Primary Account				Start	End							
-/-/-/-				Beginning of tim	ne 5/1/2023							
FLORIDA/NURS/NU	JRS027/260910	606011/0449/F24	1015/B1	5/1/2023	Forever	CCHS	S/WEST	ON/Nursing	Services/Wes	ton Agency/l	RN	
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Overi Amo		Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accour	nt	Comment			Work Rule							
5/1/2023		10:00:00 AM		4:00:00 PM							5.50	5.50
///260910205	015///											
5/2/2023		8:00:00 AM		<i>1M6</i> 4:30:00 PM	FLA,40,FSW,STD),DED,Orient					8.00	13.50
	-045///	8.00.00 AW		4.30.00 FW							0.00	13.30
///260910205	015///			1116	TIA AO FOIM OTI	DED Orient						
5/3/2023		8:00:00 AM		4:30:00 PM	FLA,40,FSW,STE	D,DED,Onent					8.00	21.50
///260910205	015///	0.00.00 / uvi		1.00.001 111							0.00	21.00
///200310203	013///			1M6	FLA,40,FSW,STL	D DED Orient						
5/4/2023		6:30:00 AM		3:00:00 PM	1 11,40,1 011,011	,DLD,OHOM					8.00	29.50
///260910205	015///											
				1M6	FLA,40,FSW,STD	D.DED.Orient						
5/5/2023		6:32:00 AM		3:02:00 PM							8.00	37.50
///260910205	015///											
					FLA,40,FSW,STL	D,DED,Orient						
Job Summary				Pay Code					Hours		Money	Days
RN	CCHS/WE	STON/Nursing Se	ervices/We									
				ORT Orienta					37.50			
T				Total Hours \	Vorked				37.50		40.00	0.00
Totals:				D OI-					75.00		\$0.00	0.00
Labor Account Sum	•	10205015/0440/	C2401E/D1	Pay Code					Hours		Money	Days
(X)FLORIDA/NURS	/NUKSUZ//2009	10205015/0449/1	r24015/BT	ODT Onicarta	4 :				27.50			
				ORT Orienta					37.50			
0 1: :5				Total Hours \	vvorkea				37.50			
Combined Pay Cod	e Summary			Pay Code					Hours		Money	Days
				Total Hours \	Worked				37.50			
Totals:									37.50		\$0.00	0.00
Pay Code Summary	/			Pay Code					Hours		Money	Days
				ORT Orienta	tion				37.50			
Totals:									37.50		\$0.00	0.00

Time Period:

4/23/2023 - 5/6/2023

Query:

Qualivis

Actual/Adjusted:

Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

Executed on:

5/8/2023 4:26PM GMT-04:00

Yes

5/8/2023 4:26:04 PM

Printed for:

ionest32

Insert Page Break After Each Employee:

White, Deadra ID: K79413 Time Zone: Eastern Employee: **Status Date: 5/1/2023** Pay Rule: Status: Active BW1,AGRN,00,NON,DED,SNN,N **Primary Account** Start End -/-/-/-/-5/1/2023 Beginning of time FLORIDA/NURS/NURS027/260910606011/0449/G18006/B1 5/1/2023 Forever CCHS/WESTON/Nursing Services/Weston Agency/SrubT Date/Time In Punch In Exc Out Punch Out Exc Adj/Ent Totaled Cum. Tot. Apply To Override Money Day Amount Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 8.00 5/1/2023 8:00:00 AM 4:30:00 PM 8.00 ///260910205015/// 1M6FLA.40.FSW.STD.DED.Orient 5/2/2023 6:45:00 AM 3:15:00 PM 8.00 16.00 ///260910205015/// 1M6FLA,40,FSW,STD,DED,Orient 5/3/2023 6:45:00 AM 3:15:00 PM 8.00 24.00 ///260910205015/// 1M6FLA,40,FSW,STD,DED,Orient 5/4/2023 6:45:00 AM 3:15:00 PM 8.00 32.00 ///260910205015/// 1M6FLA,40,FSW,STD,DED,Orient 5/5/2023 6:45:00 AM 3:15:00 PM 8.00 40.00 ///260910205015/// 1M6FLA,40,FSW,STD,DED,Orient Job Summary Pay Code Hours Money Days SrubT CCHS/WESTON/Nursing Services/Weston Agency **ORT Orientation** 40.00 **Total Hours Worked** 40.00 Totals: 80.00 \$0.00 0.00 **Labor Account Summary** Hours Davs Pay Code Money (X)FLORIDA/NURS/NURS027/260910205015/0449/G18006/B1 **ORT Orientation** 40.00 **Total Hours Worked** 40.00 Combined Pay Code Summary Pay Code Hours Days Money **Total Hours Worked** 40.00 Totals: 40.00 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money **ORT Orientation** 40.00 40.00 \$0.00 Totals: 0.00

Time Period:

4/23/2023 - 5/6/2023

Qualivis Query:

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Query.	Quai	11113					i iiiiteu	101.	jonesia)2	
Actual/Adjusted:	Show	w hours worked in th	nis period pl	us historic edits ar	d corrections made for this	s period.	Insert P	age Break After	Each Employe	ee:	Yes
Employee:	Williams, Cl	helsea		ID: K79	9894	Time Zone:		Eastern			
Status:	Active		9	Status Date: 5/	1/2023	Pay Rule:		BW1,AGRN	,00,NON,DE	ED,SNN,N	
Primary Account				Start	End	•					
-/-/-/-/-				Beginning of t	ime 5/1/2023						
FLORIDA/NURS/NU	JRS027/260910	606011/0449/F24	I015/B1	5/1/2023	Forever	CCHS/WES	TON/Nursing	Services/Wes	ston Agency/I	RN	
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
V6-/14 4	-4	Commont		V	. Mark Dula	Amount	Amount	Amount	Amount	Amount	Amount
Xfr/Move: Accourt 5/1/2023	7 <i>t</i>	10:00:00 AM		4:00:00 PM	<i>: Work Rule</i>					5.50	5.50
	.045///	10.00.00 AW		4.00.00 FIV	I					3.30	5.50
///260910205	015///			11		D Oriont					
5/2/2023		8:00:00 AM		4:30:00 PM	<i>16FLA,40,FSW,STD,DE</i> 1	D,Onem				8.00	13.50
///260910205	015///	0.00.007			•					0.00	
///2009102030	013///			1/1	16FLA,40,FSW,STD,DE	D Orient					
5/3/2023		8:00:00 AM		4:30:00 PM		D,Onom				8.00	21.50
///260910205	015///										
	 			1N	16FLA,40,FSW,STD,DE	D.Orient					
5/4/2023		6:45:00 AM		3:15:00 PM		,				8.00	29.50
///260910205	015///										
				1N	16FLA,40,FSW,STD,DE	D,Orient					
5/5/2023		6:45:00 AM		3:15:00 PM	1					8.00	37.50
///260910205	015///										
					16FLA,40,FSW,STD,DE	D,Orient					
Job Summary				Pay Code				Hours		Money	Days
RN	CCHS/WE	STON/Nursing Se	ervices/We								
				ORT Orien				37.50			
Totals:				Total Hours	s vvorkea			37.50 75.00		\$0.00	0.00
Labor Account Sum	mary			Pay Code				Hours		Money	Days
(X)FLORIDA/NURS	•	310205015/0449/	=24015/B1	•			'	110010		Wieriey	Dayo
(74)1 EOTHE/ (140110)		7.02000 10/0-173/1	2 70 10/01	ORT Orien	tation			37.50			
				Total Hours				37.50			
Combined Pay Code	o Summany			Pay Code	- TYOINGU			Hours		Manay	Dave
Combined Pay Code	e Sullillary			Total Hours	Worked			37.50		Money	Days
Totals:				i otal mouls	S VVOINEU			37.50		\$0.00	0.00
										<u> </u>	
Pay Code Summary	1			Pay Code				Hours		Money	Days
				ORT Orien	tation			37.50			
Totals:								37.50		\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for: jonest32

Employee:	Young, Summe	r	l l	D : K729	000	Time Zone:		Eastern			
Status: Active			Status Date: 1/16/2023			Pay Rule:		BW1,AGRN	,00,NON,DE	ED,SNN,N	
Primary Account				tart	End						
FLORIDA/NURS/NU	JRS027/2609106060	011/0449/G18	006/B1 1/	16/2023	Forever	CCHS/WES	TON/Nursing	g Services/Wes	ton Agency/S	SrubT	
Date/Time	Apply To I	n 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						
4/24/2023	6	6:42:00 AM		5:09:00 PM						10.00	10.00
///2609102050 4/25/2023		6:42:00 AM		5:13:00 PM						10.00	20.00
///2609102050	015///										
4/25/2023 12:00 ///260910205	AM OC3 On C	Call 3					6.00				26.00
4/26/2023 12:00 ///2609102056	AM ABS Abse	ence					10.00				36.00
4/27/2023 /// <i>260910205</i> 6	6	6:42:00 AM		5:08:00 PM						10.00	46.00
5/2/2023	6	6:39:00 AM		5:09:00 PM						10.00	56.00
///2609102050 5/3/2023		6:41:00 AM		5:08:00 PM						10.00	66.00
///2609102050 5/3/2023 12:00 ///2609102050	AM OC3 On C	Call 3					6.00				72.00
5/4/2023	6	6:36:00 AM		5:09:00 PM						10.25	82.25
///2609102050	015///										
5/5/2023	6	6:41:00 AM		5:09:00 PM						10.00	92.25
///2609102050	015///										
Job Summary				Pay Code				Hours		Money	Days
SrubT	CCHS/WESTO	ON/Nursing Se	rvices/Weston					40.00			
				ABS Absence				10.00			
				OC3 On Call				12.00			
				RAG - Regul				70.25			
Totala				Total Hours \	/vorked			70.25 162.50		\$0.00	0.00
Totals: Labor Account Sum	manı			Pay Code				Hours			Days
(X)FLORIDA/NURS	•	05015/0449/0		ray Coue				Tiours		Money	Days
(A) LOTTIDATIONO	114011002772000102	.00010/0440/0	10000/101	ABS Absence	۵			10.00			
				OC3 On Call							
								12.00			
				RAG - Regul				70.25			
				Total Hours \	Norked			70.25			

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

Insert Page Break After Each Employee:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Employee:	Young, Summer	ID : K729	00 Time Zone:	Eastern		
Combined Pay Code Summary		Pay Code		Hours	Money	Days
		Total Hours V	Vorked	70.25		
Totals:				70.25	\$0.00	0.00
Pay Code Summa	ry	Pay Code		Hours	Money	Days
		ABS Absence)	10.00		
		OC3 On Call	3	12.00		
		RAG - Regul	ar Agency	70.25		
Totals:				92.25	\$0.00	0.00

Time Period: 4/23/2023 - 5/6/2023

Query: Qualivis

Actual/Adjusted: Show hours worked in this period plus historic edits and corrections made for this period.

Data Up to Date:

5/8/2023 4:26:04 PM

Executed on:

5/8/2023 4:26PM GMT-04:00

Printed for:

jonest32

Insert Page Break After Each Employee: Yes

Combined Pay Code Summary		Hours	Money	Days
	Total Hours Worked	2,453.25		
Totals:		2,453.25	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	ABS Absence	70.00		
	CIN Call In	64.00		
	LOWV - UnPaid LOW Voluntary	7.25		
	OC3 On Call 3	326.00		
	ORT Orientation	518.00		
	RAG - Regular Agency	1,861.75		
	REG Regular	73.50		
	RNTBS-Request Not To Be Sched	30.00		
	SD2 2nd Shift Differential	30.50		
	SD3 3rd Shift Differential	3.75		
	WK2 Weekend 2nd shift	8.50		
	WK3 Weekend 3rd shift	5.75		
	WKD Weekend Pay	13.75		
Totals:		3,012.75	\$0.00	0.00

Total Number of Employees: 41