Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

Employee:	Denning, W	/illiam		ID : 2798	340	Time Zone	:	Eastern			
Status:	Active		St	atus Date: 3/2	7/2023	Pay Rule:		Hourly Agen	iCV		
Primary Account				Start	End			, 3	,		
UM SRH/2810/SRI		030155/4542/-/-	3/27/2023 Forever			UMMS/SHS/SRH CORP/HOSE/Cardvas Svcs/lr				ardiovsc/Inv	Cardio/RN
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accou	ınt	Comment			Work Rule						
5/22/2023 -		6:58:00 AM		7:30:00 AM						0.03	0.03
5/22/2023		7:30:00 AM		5:27:00 PM						9.95	9.98
					EV						
		O: ATK - Mea	al Taken								
5/24/2023 -		6:51:00 AM		7:30:00 AM						0.65	10.63
			EV								
5/24/2023		7:30:00 AM		5:21:00 PM						9.85	20.48
					CD, EV						
		O: ATK - No	Meal Taken								
5/24/2023 12:00	O AM This D	Day Rejected					1.00				
		Missed Clock	king - Requir	res Note							
5/25/2023 -		6:47:00 AM		7:30:00 AM						0.72	21.20
			EV								
5/25/2023		7:30:00 AM		4:22:00 PM						8.87	30.07
					CD, EV						
		O: ATK - No	Meal Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	IS/SRH CORP/H	OSE/Cardva	s Svcs/Inv Cardi	ovsc/Inv Cardio						
				Regular				30.07			
				This Day Rej				1.00			
				Total Hours I				30.07			
T-4-1-:				Total Worked	<u> </u>			30.07		#0.00	0.00
Totals: Labor Account Sur	mmon.			Day Cada				91.20 Hours		\$0.00	0.00
UM SRH/2810/SRI	•	020155/4542//		Pay Code				Tiouis		Money	Days
UIVI SKII/Z8 IU/SKI	п-3П3-IVIПE/28 IV	USU 133/454 <i>Z/-</i> /-		Pogular				30.07			
				Regular							
				This Day Rej				1.00			
				Total Hours I				30.07			
				Total Worked	d			30.07			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:38:54 AM

Executed on:

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

Printed for: 438045

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

Query:

Last Week

Time Period:

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

Previously Selected Employee(s)

Executed on:

Data Up to Date:

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

5/30/2023 8:38:54 AM

Printed for: 438045

Insert Page Break After Each Employee: No

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:39:40 AM

Executed on:

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

Printed for: 438045
Insert Page Break After Each Employee:

No

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

Time Period: Last Week

Query: Previously Selected Employee(s)

Show hours worked in this period only.

Actual/Adjusted:

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

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

Printed for: 438045

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

Time Period: Last Week

Query:

Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date:

5/30/2023 8:39:40 AM

Executed on:

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

Printed for:

438045

Insert Page Break After Each Employee: No

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:44:48 AM

Executed on:

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

Executed on: 5/30/2

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

Printed for: 438045

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

Last Week

Data Up to Date:

Executed on:

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

5/30/2023 8:44:48 AM

Printed for:

438045

d for: 4380

Query: Actual/Adjusted:

Time Period:

Previously Selected Employee(s)

Show hours worked in this period only.

Tillieu IOI.

Insert Page Break After Each Employee: No

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 10:41:25 AM

Executed on:

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

Printed for: 438045

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

Pay Code Summary

Totals:

Totals:

Time Period: Last Week

Query: Previously Selected Employee(s)

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

5/30/2023 10:41:25 AM

Money

\$0.00

Money

Executed on:

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

Days

0.00

Days

Printed for:

438045

Insert Page Break After Each Employee: No

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

Total Worked 35.70

83.22 Hours

Regular 35.70 11.82

Weekend Day Prem 47.52 \$0.00 0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period:

Last Week

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

Show hours worked in this period only.

Data Up to Date:

5/30/2023 8:49:12 AM

Executed on:

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

438045 Printed for:

Insert Page Break After Each Employee: No

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

Insert Page Break After Each Employee: No

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

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

Primary Ad		IS-MHE/28105	.003 <i>4/4</i> 540/-/-		Start 1/3/2023	End Forever	LIMMS/SHS	/SRH CORP/I	HOSE/Imag S	vcs/Diag Img	/Diag Img/R7	-ech
Date/Ti		Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move:	Account		Comment		Xfr:	Work Rule	, unounc	, unoun	, unoun	7 1110 0111	, unount	, unounc
5/21/2023			7:30:00 AM		7:31:00 AM						0.02	0.02
						CD						
			O: ATK - No	Meal Taken								
5/21/2023			6:54:00 PM		7:30:00 AM						12.60	12.62
5/22/2023			7:30:00 AM		7:36:00 AM						0.10	12.72
						CD						
			O: ATK - No	Meal Taken								
5/22/2023	4:00 PM	On-call						15.00				
5/26/2023			6:53:00 PM		7:30:00 AM						12.62	25.33
						CD						
///287	1050034///											
UMM	IS/SHS/SRF	H CORP/HOSE	//Imag Svcs/Dia	ag Img/Diag	Img/CTTec							
			O: ATK - No	Meal Taken								
5/27/2023			6:53:00 PM		7:30:00 AM						12.62	37.95
						0.0						

CD

O: ATK - No Meal Taken

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

Executed on:

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:57:36 AM

Executed on:

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Executed on:

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

438045 Printed for:

Insert Page Break After Each Employee: No

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 8:58:30 AM

Executed on:

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

2K

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

Data Up to Date:

Printed for: 438045

Insert Page Break After Each Employee: No

5/30/2023 8:58:30 AM

Employee:	Fleming, Brittany	ID:	278932	Time Zone:	Eastern		
Combined Pay Co	ode Summary	Pay	Code		Hours	Money	Days
		Tota	l Hours Paid		36.28		
		Tota	Shift Premium		24.55		
		Tota	l Worked		36.28		
Totals:					97.12	\$0.00	0.00
Pay Code Summa	ary	Pay	Code		Hours	Money	Days
		Ever	ning Shift Prem		12.12		
		Regu	ular		36.28		
		Wee	kend Day Prem		12.43		
Totals:					60.83	\$0.00	0.00

Time Period: Last Week

Query: Previously Selected Employee(s)

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

5/30/2023 8:58:30 AM

Executed on:

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

438045 Printed for:

Insert Page Break After Each Employee: No

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period: Last Week

Query: Actual/Adjusted:

Show hours worked in this period only.

Previously Selected Employee(s)

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

Printed for:

Executed on:

438045

Insert Page Break After Each Employee: No

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

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Executed on:

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

Printed for: 438045

Insert Page Break After Each Employee: No

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

438045 Printed for:

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

Time Period:

Actual/Adjusted:

Last Week

Query:

Show hours worked in this period only.

Previously Selected Employee(s)

Executed on:

438045 Printed for:

Data Up to Date:

Insert Page Break After Each Employee: No

5/30/2023 9:48:44 AM

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

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

Data Up to Date:

5/30/2023 9:50:44 AM

Executed on:

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

Printed for: 438045

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

Last Week

Time Period:

Query: Previously Selected Employee(s)

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

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

438045 Printed for:

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

Time Period: Last Week

Query:

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

Previously Selected Employee(s)

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

Executed on:

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

438045 Printed for:

Insert Page Break After Each Employee: No

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

Printed for: 438045

Insert Page Break After Each Employee: No

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Last Week

Query:

Time Period:

Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

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

Executed on:

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

Printed for: 438045

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

Last Week

Time Period:

Query: Previously Selected Employee(s)

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

5/30/2023 9:53:19 AM

Executed on:

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

Printed for:

438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

Employee:	Graziano, B	onnie Jo		ID: 2802	04	Time Zone:		Eastern			
Status:	Active		s	tatus Date: 5/1/	2023	Pay Rule:		Hourly Agen	су		
Primary Account	t			Start	End	•		, 0	,		
UM SRH/2810/SF		020200/4542/-/-		5/1/2023	Forever	UMMS/SHS/	SRH CORF	P/HOSE/Nursin	g IP Care/Ad	cute IP/Tele/RI	N
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Acco	unt	Comment			Work Rule						
5/21/2023		7:30:00 AM		7:43:00 PM						12.22	12.22
		O: ATK - Mea	al Taken								
5/25/2023 -		6:55:00 AM		7:30:00 AM						0.08	12.30
5/25/2023		7:30:00 AM		7:31:00 PM						12.02	24.32
		O: ATK - Mea	al Taken								
5/26/2023 -		6:53:00 AM		7:30:00 AM						0.12	24.43
5/26/2023		7:30:00 AM		7:47:00 PM						12.28	36.72
		O: ATK - Mea	al Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	IS/SRH CORP/HO	OSE/Nursin	g IP Care/Acute I	P/Tele						
				Regular				36.72			
				Total Hours F				36.72			
				Total Shift Pr				12.22			
				Total Worked				36.72			
Totals:				Weekend Da	ly Prem			12.22 134.58		\$0.00	0.00
Labor Account Su	mmary			Pay Code				Hours		Money	Days
UM SRH/2810/SR	•	020200/4542/-/-		1 ay Code				110013		Worley	Days
OW ON 172010701	(11-0110-W111E/2010	020200140421-1-		Regular				36.72			
				Total Hours F	Paid			36.72			
				Total Shift Pr				12.22			
				Total Worked				36.72			
				Weekend Da	v Prem			12.22			
Combined Pay Co	ode Summary			Pay Code	•			Hours		Money	Days
	,			Total Hours F	Paid			36.72			
				Total Shift Pr				12.22			
				Total Worked				36.72			
Totals:				. 5.51	-			85.65		\$0.00	0.00
i otalo.								00.00		ψ0.00	0.00

Time Period:

Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Last Week

Query: Actual/Adjusted:

Time Period:

Previously Selected Employee(s)

Show hours worked in this period only.

Data Up to Date:

5/30/2023 9:56:11 AM

Executed on:

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

Printed for:

438045

Insert Page Break After Each Employee: No

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Time Period: Last Week

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

Show hours worked in this period only.

Data Up to Date:

5/30/2023 10:01:14 AM

Executed on:

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

Printed for:

438045

Insert Page Break After Each Employee: No

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

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

Employee:	Hogan, Cas	еу		ID : 2777	67	Time Zone:		Eastern			
Status:	Active		S	tatus Date: 1/3/	2023	Pay Rule:		Hourly Agen	CV		
Primary Account				Start	End			, , ,	-,		
UM SRH/2810/SR)20200/4542/-/-		1/3/2023	Forever	UMMS/SHS/	SRH CORF	P/HOSE/Nursing	g IP Care/Ac	ute IP/Tele/R	N
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Acco	unt	Comment			Work Rule						
5/21/2023		6:46:00 PM		7:30:00 AM						12.23	12.23
5/22/2023		7:30:00 AM	EV	7:48:00 AM						0.30	12.53
		O: ATK - Mea	al Taken								
5/24/2023		6:46:00 PM		7:19:00 AM						12.05	24.58
			EV		EV						
5/25/2023		<i>O: ATK - Mea</i> 6:45:00 PM	al Taken	7:30:00 AM						12.25	36.83
			EV								
5/26/2023		7:30:00 AM		7:31:00 AM						0.02	36.85
		O: ATK - Mea	al Taken								
Job Summary				Pay Code				Hours		Money	Days
RN	UMMS/SH	S/SRH CORP/H	OSE/Nursin	g IP Care/Acute II							
				Night Shift Pr	rem			25.12			
				Regular				36.85			
				Total Hours F				36.85			
				Total Shift Pr				36.85			
				Total Worked				36.85			
Takala				Weekend Nig	jht Prem			11.73		#0.00	0.00
Totals:	ma ma a m .			Day Cada				184.25		\$0.00	0.00
Labor Account Summary UM SRH/2810/SRH-SHS-MHE/281020200/4542/-/-			Pay Code				Hours		Money	Days	
UW 5KH/28 10/5K	(H-SHS-IVIHE/28 I)20200/4542/-/-		N: 1 - 01:6 D				05.40			
				Night Shift Pr	em			25.12			
				Regular				36.85			
				Total Hours F	Paid			36.85			
				Total Shift Pr	emium			36.85			
				Total Worked	I			36.85			
				Weekend Nig	sht Drom			11.73			

Time Period: Last Week

Query: Previously Selected Employee(s)

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

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

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

Printed for: 438045

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

Last Week

Time Period:

Query: Previously Selected Employee(s)

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

Data Up to Date: Executed on:

5/30/2023 10:06:27 AM

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

Printed for: 438045

Insert Page Break After Each Employee: No

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