

Keys AHEC

Health Centers

Invoice

Date	Invoice #
2/19/2021	1845

Bill To
City of Key West Finance/Budget Department Attn: Mark Finigan 3104 Flagler Ave. Key West, FL 33040

Purchase Order No.

Description	Amount
Expense Reimbursement Re: MOU between City of Key West and Florida Keys Area Health Education Center, Inc to provide Covid-19 Rapid Testing via static and mobile sites. Invoice #2, This invoice covers Provider Expenses during February 2021 Detail is attached	14,549.25
	Total \$14,549.25

Florida Keys Area Health Education Center, Inc.
5800 Overseas Hwy, Suite 38, Marathon, FL 33050
PH. 305-743-7111/Fax 305-743-7709
www.fkahec.org

David Sermak

From: Mark Finigan
Sent: Tuesday, March 30, 2021 8:24 AM
To: David Sermak
Subject: FW: Keys AHEC - Invoice
Attachments: SKM_308e21032413370.pdf

Dave, can you please make payment for AHEC invoice #1845 and add this e-mail as payment authority.

Thx

Mark Finigan

From: Shane Keween <skeween@fkahec.org>
Sent: Wednesday, March 24, 2021 1:38 PM
To: Mark Finigan <mfinigan@cityofkeywest-fl.gov>
Subject: Keys AHEC - Invoice

Hi Mark,

Our 2nd invoice is attached. I apologize for the delay, I was out of the office for a few days.

This invoice is somewhat small as it is primarily our provider expenses from February. Our supplies and marketing expenses need to be reviewed and verified in more detail which is going to take longer so we will include them in the final invoice. I anticipate the final will be significantly higher than this one as it will include supplies, marketing, March providers, and AHEC staff from Jan – March. While I cannot say with certainty where we will end up, we definitely will be under the project budget by a significant amount.

We anticipate the program will reach 3000 tests very soon, likely by the end of this week. It will take a week or so to collect the final provider invoices and for us to reconcile the remaining expenses to invoice. I am expecting to have it submitted the first week of April.

Thanks,

Shane Keween

Fiscal Manager
Keys AHEC
5800 Overseas Hwy, Ste 38
Marathon, FL 33050
Tel: 305-743-7111 x 201
Fax: 305-743-7709

Florida Keys Area Health Education Center, Inc.
Transactions by Account
As of February 28, 2021

Type	Date	Name	Memo	Class	Split	Amount
PERSONNEL COSTS						
Consultants/Contractors						
KW Testing Providers						
Bill	02/09/2021	Naomi Ornelas	2/1 5hr	KW Rapid Test 2021	Accounts Payable	150.00
Bill	02/09/2021	Selena Davis	3.5 hr	KW Rapid Test 2021	Accounts Payable	105.00
Bill	02/09/2021	Christina Geer	13 hr	KW Rapid Test 2021	Accounts Payable	390.00
Bill	02/09/2021	Ashley Fuller	2/1,2/8 5hr	KW Rapid Test 2021	Accounts Payable	300.00
Bill	02/09/2021	Hayley Hartfiel	25.5 hr	KW Rapid Test 2021	Accounts Payable	765.00
Bill	02/09/2021	Anastasiia Bernadtska	1/22	KW Rapid Test 2021	Accounts Payable	150.00
Bill	02/09/2021	Anastasiia Bernadtska	1/25, 2/01, 2/05	KW Rapid Test 2021	Accounts Payable	450.00
Bill	02/09/2021	Anastasiia Bernadtska	2/08	KW Rapid Test 2021	Accounts Payable	150.00
Bill	02/11/2021	Jason Bertand	29 hr	KW Rapid Test 2021	Accounts Payable	870.00
Bill	02/11/2021	Naomi Ornelas	2/8 5hr	KW Rapid Test 2021	Accounts Payable	150.00
Bill	02/11/2021	Floyd Jenkins	2-9,2-11- 5.5 hrs	KW Rapid Test 2021	Accounts Payable	165.00
Bill	02/11/2021	Sonja Seemiller	10 hr	KW Rapid Test 2021	Accounts Payable	300.00
Bill	02/11/2021	Advanced Urgent Care	5th inv	KW Rapid Test 2021	Accounts Payable	275.00
Bill	02/11/2021	Advanced Urgent Care	6th Inv	KW Rapid Test 2021	Accounts Payable	275.00
Bill	02/19/2021	Tangela Gail Torres	2/3 -2/13 41.25 hr	KW Rapid Test 2021	Accounts Payable	1,237.50
Bill	02/19/2021	Michelle Medina	19hr 45 min	KW Rapid Test 2021	Accounts Payable	590.00
Bill	02/19/2021	Roberto Larios	1/23 9:15-2 4hr 45m	KW Rapid Test 2021	Accounts Payable	142.50
Bill	02/19/2021	Kayla Rivas	37.5 hr	KW Rapid Test 2021	Accounts Payable	1,125.00
Bill	02/19/2021	Janet Mooney	6 hr	KW Rapid Test 2021	Accounts Payable	180.00
Bill	02/22/2021	Floyd Jenkins	2/18 3h10m	KW Rapid Test 2021	Accounts Payable	95.00
Bill	02/22/2021	Devin L Blanco	4hr 50 min	KW Rapid Test 2021	Accounts Payable	145.00
Bill	02/22/2021	Hayley Hartfiel	37 hr	KW Rapid Test 2021	Accounts Payable	1,110.00
Bill	02/25/2021	Maria Davis	1/20 - 2/18 21 hr 6 min	KW Rapid Test 2021	Accounts Payable	633.00
Bill	02/28/2021	Patricia Kersey	2/3 KW COvid 4hr	KW Rapid Test 2021	Accounts Payable	120.00
Bill	02/28/2021	Jamie Cooke	1/26-2/25 kw covid 10h45m	KW Rapid Test 2021	Accounts Payable	322.50
Bill	02/28/2021	Teresa Rodriguez	2/19 kw covid 4hr	KW Rapid Test 2021	Accounts Payable	120.00
Bill	02/28/2021	Jason Bertand	2/10 to 2/25 KW Covid 27.5 hr	KW Rapid Test 2021	Accounts Payable	825.00
Bill	02/28/2021	Christina Geer	19.5 hr	KW Rapid Test 2021	Accounts Payable	585.00
Bill	02/28/2021	Floyd Jenkins	2/22-2/24 kw covid 8hr20m	KW Rapid Test 2021	Accounts Payable	250.00
Bill	02/28/2021	Tangela Gail Torres	2/17-2/27 kw covid 31h45m	KW Rapid Test 2021	Accounts Payable	952.50
Bill	02/28/2021	Advanced Urgent Care	7th inv	KW Rapid Test 2021	Accounts Payable	275.00
Bill	02/28/2021	Advanced Urgent Care	8th inv	KW Rapid Test 2021	Accounts Payable	275.00
Bill	02/28/2021	Bloodlink	43 tests kw covid	KW Rapid Test 2021	Accounts Payable	591.25
Bill	02/28/2021	Will Thompson	2/12-2/26 kw covid 9hr	KW Rapid Test 2021	Accounts Payable	270.00
Bill	02/28/2021	Janet Mooney	feb 18,22 kw covid 7 hr	KW Rapid Test 2021	Accounts Payable	210.00
Total KW Testing Providers						14,549.25
Total Consultants/Contractors						14,549.25
Total PERSONNEL COSTS						14,549.25
TOTAL						14,549.25

Hayley Hartfiel Timesheet

Date	Project	Place	Start	Finish	Total Hrs
Jan. 20, 2021	Covid Testing	LKMC	3:30pm	7:30pm	4
Jan. 21, 2021	Covid Testing	LKMC	3:30pm	7:30pm	4
Jan. 25, 2021	Covid Testing	LKMC	3:30pm	7pm	3.5
Jan. 26, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Jan. 28, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 2, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 4, 2021	Covid Testing	High School	3:30pm	7pm	3.5

~~228.5~~
25.5 hrs @ \$30/

PAID
FEB 09 2021
BY: 6828

\$ 765.00

Date Rec'd 2/9/21
Accto 5160
Pymt.

Jason Bertrand Timesheet

Date	Project	Place	Start	Finish	Total Hrs
Jan. 20, 2021	Covid Testing	LKMC	3:30pm	7:30pm	4
Jan. 25, 2021	Covid Testing	LKMC	3:30pm	7pm	3.5
Jan. 26, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Jan. 28, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 2, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 3, 2021	Covid Testing	High School	3:30 PM	7pm	3.5
Feb. 4, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 8, 2021	Covid Testing	High School	3:30pm	7pm	4

30 x \$29 = \$870

29

PAID
 FEB 11 2021
 BY: 6311

Ku Covid
 Provider

Date Rec'd 2/11/21
 Acctg. Ver. SL
 Pymt. [Signature]

FLORIDA KEYS AHEC - TIMESHEET

NAME: Floyd Jenkins

MONTH: February

DATE:	PROJECT	PLACE	START	FINISH
2-9-2021	Key West Rapid Test	KWHS	4:10PM	6:55PM = 2.45
2-11-2021	Key West Rapid Test	KWHS	4:15PM	7:20PM = 3.05
Total Hrs				30 x 5.50

PAID
 FEB 11 2021
 BY: 6318

\$165.00

Employee Signature Floyd Jenkins Date 2-11-2021

Supervisor Signature [Signature] Date 2/16/21

Date Rec'd 2/14/21
 Acctg [Signature]
 Pymt. [Signature]

ADVANCED URGENT CARE
1980 N. ROOSEVELT BLVD
KEY WEST, FL 33040
Ana.munoz@urgentcarefloridakeys.com

2/11/2021 SIXTH INVOICE

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

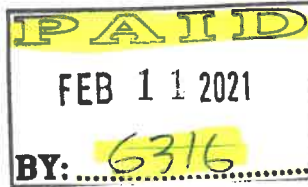
RAPID COVID TESTS

20 TESTS

\$275.00

TOTAL

\$275.00



Date Recd. 2/11/21
Acctg. Verified SL
Pymt. SL

ADVANCED URGENT CARE
1980 N. ROOSEVELT BLVD
KEY WEST, FL 33040
Ana.munoz@urgentcarefloridakeys.com

2/10/2021 FITH INVOICE

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

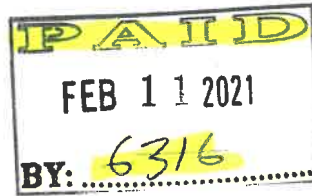
RAPID COVID TESTS

20 TESTS

\$275.00

TOTAL

\$275.00



Date Recd. 2/11/21
Acctg. 5/16
Pymt. [Signature]

Weekly Time Sheet

Weekly Time Sheet

TANGELA TORRES RN

COVID TESTING

Name

Contract / Project Name

AHEC

PAID

2/1/2021

Client Name

FEB 22 2021

Week Beginning

DAY	DATE	BY: 6346	START TIME	END TIME	
	2/3/21 WEDNESDAY	HYATT	0930 AM	7 pm	8 hr 30 min
	2/4/21 THURSDAY	Douglas Gym	0945 am	1:45 pm	4 hr
		MARTY'S PLACE	3:30 pm	7:15 pm	3 hr 45 min
	2/6/21 SATURDAY	City HALL	0930 AM	2:00 pm	4 hr 30 min
	2/10/21 WEDNESDAY	Hyatt	0945 am	7 pm	8 hr 45 min
	2/11/21 THURSDAY	Douglas Gym	0930 AM	1 pm	3 hr 30 min
			3:30 pm	7:15 pm	3 hr 45 min
	2/13/21 SATURDAY	City Hall	0930 AM	2:00 pm	4 hr 30 min
					41.25 41h 15m
TOTAL FOR WEEK NEAREST 1/4 HOUR					

Thank you

Torres RN

Kw Covid Provider

TOTAL — 41 hours

\$1237.50

~~1135~~

2/2/21

Acctg. Verified

Pymt. Approved

FLORIDA KEYS AHEC - TIMESHEET

NAME: Kayla Rivas

MONTH: Jan / Feb 2021

DATE	PROJECT	PLACE	START	FINISH	TOTAL HRS
1/20	COVID	LKMC	3:30 pm	7:30 pm	4
1/25	COVID	LKMC	4:00 pm	7:00 pm	3
1/26	COVID	PAID KWHS FEB 22 2021	4:00 pm	7:00 pm	3
1/28	COVID	BT: 6343 KWHS	4:00 pm	7:00 pm	3
2/3	COVID	Front St.	2:40 pm	7:00 pm	4hr (20min)
2/4	COVID	KWHS	4:00 pm	7:00 pm	3
2/9	COVID	KWHS	4:00 pm	7:00 pm	3
2/10	COVID	KWHS	4:00 pm	7:00 pm	3
2/11	COVID	KWHS	4:00 pm	7:00 pm	3
2/12	COVID	KWHS	4:00 pm	7:00 pm	3
1/30	COVID	CITY HALL	9:30 AM	2:00 pm	5hr (30min)
2/10	COVID	KWHS	4:00 pm	7:00 pm	3
2/15	COVID	KWHS	4:00 pm	7:00 pm	3
2/13	COVID	KWHS City Hall	10:00 AM	12:40 pm	2hr (40min)
Total Hrs					37.5

Employee Signature

Date 2/19/21

\$ 1125.00

Supervisor Signature

Date

Date Rec'd 2/22/21

Acctg. Verified SK

Pymt. Approved [Signature]

Ky COVID Provider

FLORIDA KEYS AHEC - TIMESHEET

NAME: Devin L. Blanco

MONTH:

DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS
1/27/21	Kw Covid		3:30	6:50	3.20 hrs
2/1/21	Kw Covid		4:00	5:30	1.50 hrs
Total Hrs					4h 50m
					4h 50m x \$30/hr = \$145

PAID
FEB 22 2021
BY: 6338

Employee Signature Devin L. Blanco Date 1/15/21

Supervisor Signature [Signature] Date 2/22/21

Kw Covid
Provider

Date Rec'd 2/22/21
Acctg. Verified [Signature]
Pymt. Approved [Signature]

Hayley Hartfiel Timesheet

Date	Project	Place	Start	Finish	Total Hrs
Feb. 8, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 9, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 10, 2021	Covid Testing	High School	4pm	7pm	3
Feb. 11, 2021	Covid Testing	High School	3:30pm	7:30pm	4
Feb. 16, 2021	Covid Testing	High School	5pm	7pm	2
Feb. 17, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 18, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 22, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 23, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 24, 2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 25, 2021	Covid Testing	High School	3:30pm	7pm	3.5

37 hrs

PAID
FEB 22 2021
BY: 6357

\$1110.⁰⁰

FLORIDA KEYS AHEC - TIMESHEET

NAME: Maria Davis

MONTH: Jan - Feb 2021

DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS	
1.20.21	Covid- testing	LKmc	3:30pm	7:30pm	4	4
1.25.21	Covid - testing	LKmc	4:15pm	7:10pm	3.5	2.1
1.26.21	Covid- testing	High school	4:10pm	6:55pm	2.45	2.1
2.2.21	Covid - testing	High school	4:35pm	6:25pm	1.9	1.3
2.4.21	Covid - testing	High school	3:47	5:30pm	1.83	1.4
2.9.21	Covid - testing	High school	3:50pm	5:25pm	1.75	1.3
2.10.21	Covid - testing	High school	4:15pm	6:00	1.85	1.4
2.15.21	Covid - testing	High school	4:10pm	6:15pm	2.05	2.0
2.18.21	Covid- testing	High school	4:15pm	6:39pm	2.24	2.2
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID FEB 25 2021 BY: <u>6354</u> </div>						
					Total Hrs	21.57
$30 \times 21h 6m = 633h 00m$						

Employee Signature M. Davis Date 2/23/2021

Supervisor Signature [Signature] Date _____

Kw Covid Provider

Date Rec'd 2/5/21
 Acctg. Verified SIC
 Pymt. Approved [Signature]

FLORIDA KEYS AHEC - TIMESHEET

NAME: PATRICIA M. KERSEY RN

MONTH: FEB 2021

DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS
2/3/21	COVID TESTING	HYATT CENTRIC	1000	1400	4
TOTALS:			4x30 \$170		4

PAID
 FEB 28 2021
 BY: 6844

\$ 170.00

Pat Kersey RN
 Signature
[Signature]
 Supervisor Signature

1
 K L Lewis
 Provider

Date Rec'd 2/28/21
 Assg. Verified SL
 Pymt. Approved [Signature]

FLORIDA KEYS AHEC - TIMESHEET

NAME: Jamie Cooke

MONTH: January

DATE:	PROJECT	PLAGE	START	FINISH
1/24/21	AHEC Clinic Covid testing	KWHS	4:50pm	7:00pm
1/28/21	"	"	4:55pm	7:15pm
2/1	"	"	5:00pm	7:00pm
2/17	"	"	5:00pm	7:00pm
2/25	"	"	4:30pm	6:45pm
				10h 45m
				Total Hrs
				10h 45m x 30 = \$322.50

2 10
2 20
2
2
2 15
10.45

PAID
FEB 28 2021
BY: 6839

Employee Signature [Signature]

Supervisor Signature [Signature]

Date 2/26/2021

Date Rec'd 2/28/21

Acct. Verified SLC

Pymt. Approved Y

KW COVID

FLORIDA KEYS AHEC - TIMESHEET

NAME: Teresa Rodriguez

MONTH: January

DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS
1/22/21	Testing	CFK	9:30am	2:30pm	5hrs
1/25/21	Testing	CFK	9:30am	2:30pm	5hrs
1/29/21	Testing	CFK	9:30am	2:30pm	5hrs
2/19	Testing	CFK	9:30am	1:30pm	4hrs
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>PAID FEB 23 2021 BY: <u>6848</u></p> </div>					
					Total Hrs
					Feb - 30 x 4 = <u>120</u>

PAID

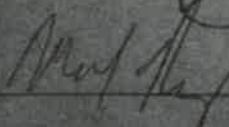
Employee Signature



Date

01/29/21

Supervisor Signature



Date

1/29/21

Date Rec'd

2/28/21

Acctg. Verified

5/16

Pymt. Approved

5/16

Jason Bertrand Timesheet					
Date	Project	Place	Start	Finish	Total Hrs
Feb. 10,2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 11,2021	Covid Testing	High School	3:30pm	7:30 PM	4
Feb. 15,2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 22,2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 23,2021	Covid Testing	High School	3:30pm	7pm	3.5
Feb. 24,2021	Covid Testing	High School	3:30pm	6:00 PM	2.5
Feb. 25,2021	Covid Testing	High School	3:30pm	7pm	3.5
Mar. 1	Covid Testing	High School		3:30 7:00 PM	3.5
					↓
					31 Hours

27.5 HRS

$27 \text{ hr } 30 \text{ m} \times \$30/\text{hr} = \$825.00$

PAID
 FEB 28 2021
 BY: 6841

KW COVID
 PROVIDER

Date Rec'd 2/18/21
 Assg. Verified SIC
 Pymt. Approved 4

FLORIDA KEYS AHEC - TIMESHEET

NAME: Christina Geer

MONTH: February

DATE	PROJECT	PLACE	START	FINISH	TOTAL HRS
2/9/21	Ahec rapid covid 19	KW HS	4p	7p	3
2/16/21	Ahec rapid covid 19	KW HS	4p	7p	3
2/20/21	Ahec rapid covid 19	KW City Hall	9:30am	2p	4.5
2/23/21	Ahec rapid covid 19	KW HS	4p	7p	3
2/25/21	Ahec rapid covid 19	KW HS	5p	7p	2
2/29/21	Ahec rapid covid 19	KW City Hall	9:30am	1:30pm	4
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PATD FEB 8 2021 BY: <u>6834</u> </div>					
				Total Hrs	
					$19hr 30m \times \$30 = \585.00

Employee Signature [Signature]

Date 3/24/2021 \$585.00

Supervisor Signature [Signature]
 KW Covid
 Providers

Date 3/22/21
 Date Rec'd 2/26/21
 Acctg. Verified [Signature]
 Pymt. Approved [Signature]

FLORIDA KEYS AHEC - TIMESHEET

NAME: Floyd Jenkins

MONTH: February 2021

DATE	PROJECT	PLACE	START	FINISH
2-22-21	Key West Rapid Test	KWHS	4:05PM	7:10PM = 3.05
2-23-2021	Key West Rapid Test	KWHS	4:20PM	7:05PM = 2.35
2-24-2021	Key West Rapid Test	KWHS	4:15PM	6:55PM = 2.40
PAID				
FEB 28 2021				
BY: <u>6836</u>				
				Total Hrs
				8h 20m \$30 = <u>\$250</u> 8.20 ✓

\$750⁰⁰

Employee Signature Floyd Jenkins Date 2-25-2021

Supervisor Signature [Signature] Date 3/1/21

KW Covid Providers

Date Rec'd 2/28/21
 Acctg. Verified [Signature]
 Pymt. Approved [Signature]


Weekly Time Sheet

PAID
 FEB 28 2021
 FEB 28 2021
 BY: 6847

Weekly Time Sheet

TANGELA TORRES, RA COVID-19
 Name Contract / Project Name
AHEC 2/15/2021
 Client Name Week Beginning

DATE	START TIME	END TIME	REMARKS
WEDNESDAY 2/17/21	0930	7pm	LYATI
THURSDAY 2/18/21	3:30pm	7:15pm	Money's Place
FRIDAY 2/20/21	0930am	2pm	City Hall
MONDAY 2/21/21	0930am	7pm	North
WEDNESDAY 2/24/21	0930am	2pm	City Hall

Tangela Torres


TOTAL
 31 hours ✓
 45 minutes ✓

31.75 hr * \$30/hr = \$952.50

Date Rec'd 2/18/21
 Acctg. Verified SIC
 Pymt. Approved [Signature]

ADVANCED URGENT CARE
1980 N. ROOSEVELT BLVD
KEY WEST, FL 33040
Ana.munoz@urgentcarefloridakeys.com

2/17/2021 EIGHTH INVOICE

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

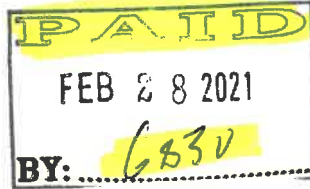
RAPID COVID TESTS

20 TESTS

\$275.00

TOTAL

\$275.00



*Kw Covid
Prandus*

Date Rec'd 2/28/21
Acctg. Verified SKJ
Pymt. Approved _____

ADVANCED URGENT CARE
1980 N. ROOSEVELT BLVD
KEY WEST, FL 33040
Ana.munoz@urgentcarefloridakeys.com

2/17/2021 SEVEN INVOICE

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

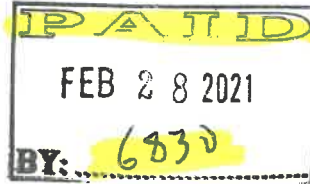
RAPID COVID TESTS

20 TESTS

\$275.00

TOTAL

\$275.00



*Key Covid
Providers*

Date Rec'd 2/28/21
Acct. Verified JK
Pymt. Approved [Signature]

BloodLnk

INVOICE

2505 Flagler Ave
 Key West, FL 33040-4152
 Phone: (305)587-4894

INVOICE #	DATE
102	02/28/2021

BILL TO

CUSTOMER ID	TERMS
	Due Upon Receipt

Keys AHEC
 5800 Overseas Highway Unit #38
 Marathon FL, 33050
 Phone: (305) 743-7111

P A I D
 FEB 28 2021
 BY: 6833

DESCRIPTION	Number of	UNIT PRICE	AMOUNT
SARS-COV-2 PATIENT TEST	20	275.00	275.00
	20	275.00	275.00
	3	41.25	41.25
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
Total Patients Tested:	43		

Thank you for your business!

SUBTOTAL	-
TAX RATE	0.000%
TAX	-
TOTAL	\$ 591.25

KW Covid Providers

Date Rec'd 2/28/21
 Acctg. Verified S/S
 Pymt. Approved [Signature]

FLORIDA KEYS AHEC - TIMESHEET

NAME: Will Thompson

MONTH:

DATE	PROJECT	PLACE	START	FINISH	TOTAL HRS
1/22/21	Testing	CFK	9:30 10:00	2:30 2:00	5
1/25	Testing	CFK	9:30 10:00	2:30 2:00	5
1/29	Testing	CFK	9:30	2:30	5
paid					
					-
2/12	Testing	CFK	9:30	2:30	5
2/26	Testing	CFK	9:30	1:30	4
PAID		PAID			
FEB 29 2021		FEB 28 2021			
BY:		BY: 6848			
				Total Hrs	
					9 x \$30 = 270

Employee Signature Will Thompson Date 1/29

Supervisor Signature [Signature] Date 1/29/21

KW Covid Providers

Date 2/23/21
 Acctg. [Signature]
 Print, Approved [Signature]

FLORIDA KEYS AHEC - TIMESHEET

NAME: Janet Mooney

MONTH: February

DATE:	PROJECT	PLACE	START	FINISH	TOTAL H
<u>2/18</u>	<u>Covid Rapid Test</u>	<u>Manty's Place</u>	<u>4:00</u>	<u>7:00</u>	<u>3</u>
<u>2/19</u>	<u>Covid Rapid Test</u>	<u>Faucus EP</u>	<u>10^A</u>	<u>2^P</u>	<u>4</u>
Total Hrs					<u>7</u>

P A I D
 FEB 28 2021
 BY: 6840

30x7 = \$210.00

Employee Signature: Janet Mooney

Date: 2-22-2021

Supervisor Signature: [Signature]

Date: 3/7/21

RW Covid Provider

Date Rec'd 2/28/21
 Acct. Verified SJK
 Paymt. Approved [Signature]