Code: 18054 Corporate TMMC AGY TMMC Agency Unit:

Name: Yu, Ace Cost Center: 72900 Home Health

Employee Information

Hire Date: 10/12/2021 Title: Staff RN III Term Date: 07/01/2023 Status: A

Birth Date: 08/22

Messages

Last calculated as of - 04/24/2023 01:40.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	10/13/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	40.00000
PST	10/13/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Exception Summary

Date	Туре	Message	Created
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/18/2023 07:32
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/18/2023 07:32
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 07:32
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 07:32
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:32
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:32
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:31
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:31
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:32
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:32

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

	•	•								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	i	07:58								
Out	İ	13:45								
In	İ	14:15								
Out	İ	16:30								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
	[08:00	SCHED			8.00	0.50			

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	i	08:00								
Out	i	14:45								

i	15.16							
In İ Out İ	15:16 16:30							
out .	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
	08:00	SCHED	Quion ocus	110010	8.00	0.50	201.00	
12000	00.00	0022			0.00	0.00		
Wedneso	day, April	19. 2023						
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In İ	07:58	openial oddoo	Quion Ocao	rtato	1 Tompt Time	Lanon	Overnue	201100
Out i	12:00							
In İ	12:30							
Out i	16:30							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
	08:00	SCHED			8.00	0.50		
Thursday		2022						
inursaa	y, April 20		0.4-1.0-4-	Data	Dogga Time	Day and Have Loude	0	Davis
. :	Time 07:58	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In I Out İ	12:00							
In i	12:30							
Out i	16:30							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
	08:00	SCHED			8.00	0.50		

Friday, A	pril 21, 20						_	
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In İ	07:58							
Out İ	14:00 14:30							
In I Out İ	16:30							
Out 1		5 6 1					_	
	Lime	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
	Time 08:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device	
[Quick Code	Hours			Device	
[Quick Code	Hours			Device	
[Quick Code	Hours			Device	
			Quick Code			0.50	Device	
[[08:00	SCHED	Quick Code		8.00	0.50	Device	
[Monday,	08:00 April 24, 2	SCHED		Week Tv	vo Summa	0.50 ry		
Monday,	08:00 April 24, 2	SCHED 2023 Pay Code	Quick Code		vo Summa	0.50 ry Lunch Override	Device	
Monday,	08:00 April 24, 2	SCHED		Week Tv	vo Summa	0.50 ry		
Monday,	08:00 April 24, 2	SCHED 2023 Pay Code		Week Tv	vo Summa	0.50 ry Lunch Override		
Monday,	08:00 April 24, 2	SCHED 2023 Pay Code		Week Tv	vo Summa	0.50 ry Lunch Override		
	08:00 April 24, 2	SCHED 2023 Pay Code SCHED		Week Tv	vo Summa	0.50 ry Lunch Override		
	08:00 April 24, 2 Time 08:00 , April 25,	SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	vy Lunch Override 0.50	Device	
	08:00 April 24, 2 Time 08:00 , April 25, Time	2023 Pay Code SCHED 2023 Pay Code		Week Tv	vo Summa Amount 8.00	vy Lunch Override 0.50 Lunch Override		
	08:00 April 24, 2 Time 08:00 , April 25,	SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	vy Lunch Override 0.50	Device	
	08:00 April 24, 2 Time 08:00 , April 25, Time	2023 Pay Code SCHED 2023 Pay Code	Quick Code	Week Tv	vo Summa Amount 8.00	vy Lunch Override 0.50 Lunch Override	Device	
	08:00 April 24, 2 Time 08:00 , April 25, Time	2023 Pay Code SCHED 2023 Pay Code	Quick Code	Week Tv	vo Summa Amount 8.00	vy Lunch Override 0.50 Lunch Override	Device	
Tuesday	08:00 April 24, 2 Time 08:00 , April 25, Time	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	vy Lunch Override 0.50 Lunch Override	Device	
Tuesday	08:00 April 24, 2 Time 08:00 , April 25, Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00	vy Lunch Override 0.50 Lunch Override 0.50	Device Device	
Tuesday	08:00 April 24, 2 Time 08:00 , April 25, Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	Amount 8.00	vy Lunch Override 0.50 Lunch Override	Device	
Tuesday	08:00 April 24, 2 Time 08:00 , April 25, Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code	Quick Code Quick Code	Week Tv Hours	xo Summa Amount 8.00 Amount 8.00	ry Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device	
Tuesday	08:00 April 24, 2 Time 08:00 , April 25, Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code	Quick Code Quick Code	Week Tv Hours	xo Summa Amount 8.00 Amount 8.00	ry Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device	
Tuesday	08:00 April 24, 2 Time 08:00 , April 25, Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code	Quick Code Quick Code	Week Tv Hours	xo Summa Amount 8.00 Amount 8.00	ry Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device	
Tuesday [Wednesd	08:00 April 24, 2 Time 08:00 , April 25, Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours	xo Summa Amount 8.00 Amount 8.00	ry Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device	
Tuesday [Wednesd	08:00 April 24, 2 Time 08:00 , April 25, Time 08:00 day, April 2 Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours	xo Summa Amount 8.00 Amount 8.00	ry Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device	
Tuesday [Wednesd	08:00 April 24, 2 Time 08:00 , April 25, Time 08:00 day, April 3 Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	vy Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Tuesday [Wednesd	08:00 April 24, 2 Time 08:00 , April 25, Time 08:00 day, April 27 Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	ry Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Tuesday [Wednesd	08:00 April 24, 2 Time 08:00 , April 25, Time 08:00 day, April 27 Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	ry Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Tuesday Wednesd Thursda	08:00 April 24, 2 Time 08:00 April 25, Time 08:00 day, April 27 Time 08:00 y, April 27 Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED , 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	ry Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Tuesday Wednesd Thursda	08:00 April 24, 2 Time 08:00 , April 25, Time 08:00 day, April 27 Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED , 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	ry Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Tuesday Wednesd Thursda	08:00 April 24, 2 Time 08:00 April 25, Time 08:00 day, April 27 Time 08:00 April 28, 20 Time	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED , 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00 Amount 8.00 Amount	ry Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Tuesday Wednesd Thursda	08:00 April 24, 2 Time 08:00 April 25, Time 08:00 day, April 27 Time 08:00 y, April 27 Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED , 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Hours Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00 Amount 8.00	ry Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	

Adjustment/Clocking/Calendar Pay Distribution

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	10.00
		Cost Center:	72900	Status Code:	N	Approved Hrs:	80.00
Effective Date:	09/19/2021	Unit:		PayrollGroup:	Α	Daily OT Hrs:	10.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5729002050 I	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	72900	Status Code:		Approved Hrs:	0.00
Effective Date:	05/15/2022	Unit:	1	PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4729002050 I	Project:		Lunch:	
Class:		Shift:	(Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	7529	Name: I	Marie Herbrandson	Signatu	ire:		
Supervisor Number:	7359	Name: .	Jenny Deters	Signatu	ire:		
Supervisor Number:	3451	Name:	Adolphus Tate III	Signatu	ire:		
Supervisor Number:	13042	Name: I	Ricardo Laurel	Signatu	ire:		
Supervisor Number:	14048	Name: I	Marissa Nera	Signatu	ire:		
Supervisor Number:	14190	Name:	Annora Halim	Signatu	ire:		
Supervisor Number:	14579		Maria Milagros Porciun	icula Signatu	ire:		
Supervisor Number:	14954	Name: I	Kristen Bilanko	Signatu	ire:		
Supervisor Number:	15486	Name:	Jacquelyn Taylor	Signatu	ire:		
Supervisor Number:	15571		Analiza Catahimican	Signatu	ire:		
Supervisor Number:	15968		Justine Hinojales	Signatu	ire:		
Supervisor Number:	17053	Name:	Selaine Wilder	Signatu			
Supervisor Number:	17276	Namo: I	Laura Van Do Vrugt	Signatu	ıro:		

Signature:

Signature: Signature: Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Employee Signature:

17276

17277

17797

18279

18451

18670

18919

19337

19900

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Name:

Name:

Name:

Name:

Name:

Name:

Name:

Name:

Name:

Alexis Mortis

Kristin Olsen

Vita Rumedi

Donna Urrutia

Marivic Caraan

Deborah Griffin

Heather Hampel

Veronica Smith-Whitley

Laura Van De Vrugt

Code: 19503 Corporate TMMC AGY TMMC Agency Unit:

Name: Jo, Ahra Cost Center: 74200 Operating Room

Employee Information

Hire Date: 11/29/2022 Title: Staff RN III

Term Date: 07/15/2023 Status: A
Birth Date: 09/29

Messages

Last calculated as of - 04/24/2023 08:51.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current				Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	11/30/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	96.25000
PST	11/30/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG LCUP

33.50 2.50

Pay Period Summary

REG LCUP 33.50 2.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Wed	nesd	ay, April '	19, 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:40									205
Out	b	12:27									205
In	[12:57									205
Out	b	19:10									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[06:45	SCHED			12.00	0.50				

REG 12.00

I nui	rsday	у, А	prıı	20,	2023

16:40

LCUP

		, ,									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:40									205
Out	b	11:57									205
In	[12:27									205
Out	b	16:40									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
****	[06:45	SCHED			9.50	0.50				

2.50

day, April 21, 202	3					
Time ! [06:40 i b 11:21 [11:51	Special Codes	Quick Code	Rate Prompt Time	e Prompt Hour Lu	nch Override	Device
b 19:10 Time [06:45 G	Pay Code SCHED	Quick Code	Hours Amour 12.00	t Lunch Overrio	de Device	
			Week Two Summ	nary		
esday, April 25, 2						
Time [06:45	Pay Code SCHED	Quick Code	Hours Amour 12.00	t Lunch Overrio	de Device	
dnesday, April 26	5, 2023					
Time [06:45	Pay Code SCHED	Quick Code	Hours Amour 12.00	t Lunch Overrid	de Device	
day, April 28, 202	3 Pay Code	Quick Code	Hours Amour	nt Lunch Overrio	de Device	
[06:45	SCHED	Quion Jouc	12.00	0.50	DOVICE	-
justment/Clo	cking/Calendar		on			
dnesday, April 19 Corporate Unit	cking/Calendar o, 2023 Cost Center	Job Class		nary Labor Distribu	ution Grant	Project
dnesday, April 19	cking/Calendar o, 2023		on Week One Summ		ution Grant	Project
dnesday, April 19 Corporate Unit TMMC G 5.78 Corporate Unit TMMC	cking/Calendar o, 2023 Cost Center	Job Class	on Week One Summ			Project
dnesday, April 19 Corporate Unit TMMC 5.78 Corporate Unit TMMC G 6.22	Cking/Calendar 0, 2023 Cost Center 74200 Cost Center 74200	Job Class 2050	Position Position Worked Hours:	Labor Distribu Labor Distribu 12.00 Dollars: \$		
dnesday, April 19 Corporate Unit TMMC G 5.78 Corporate Unit TMMC G 6.22 ursday, April 20, 2	Cking/Calendar 2, 2023 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050	Position Position Worked Hours:	Labor Distribu Labor Distribu 12.00 Dollars: \$	0.00 Units: 0.00 Units:	Project 0.00
dnesday, April 19 Corporate Unit TMMC 5.78 Corporate Unit TMMC 6.22	Cking/Calendar 0, 2023 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labor Distribu Labor Distribu 12.00 Dollars: \$ 12.00 Dollars: \$	0.00 Units: 0.00 Units:	Project 0.00 0.00
dnesday, April 19 Corporate Unit TMMC 5.78 Corporate Unit TMMC 6.22 Irsday, April 20, 2 Corporate Unit TMMC	Cking/Calendar 2, 2023 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labor Distribu Labor Distribu 12.00 Dollars: \$ 12.00 Dollars: \$	0.00 Units: 0.00 Units: ution Grant	Project 0.00 0.00

 Worked Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

Friday, April 21, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 7MMC 74200 2050

REG

4.68

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

MTMMC 74200 2050

REG 7.3

7.32

Worked Hours: 12.00 **Dollars:** \$0.00 Units: 0.00 Dollars: **Total Hours:** 12.00 \$0.00 Units: 0.00 Pay Period Worked Hours: 36.00 Dollars: \$0.00 Units: 0.00

Units:

FTE:

0.00

0.00

Pay Period Worked Hours:36.00Dollars:\$0.00Pay Period Total Hours:36.00Dollars:\$0.00

Labor Distribution Summary

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	8.00
		Cost Center:	74200	Status Code:	N	Approved Hrs:	80.00
Effective Date:	11/13/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00

Class: Z1 Shift: 1
Category: N Skill:

Alternate Labor Distribution Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Code: Alternate 2 Cost Center: Status Code: Approved Hrs: 0.00 74200 Effective Date: 11/13/2022 Daily OT Hrs: 0.00 Unit: PayrollGroup: Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Position: 4742002050 Project: Lunch:

Grant:

Class: Shift: Category: Skill:

Sign Offs
Supervisor Number: 11025 Name: Deborah Butler Signature: ____

Supervisor Number: 12484 Signature: Name: Frank Gonzalez Supervisor Number: 15968 Name: Justine Hinojales Signature: Denis Albaladeio Signature: Supervisor Number: 15975 Name: Laura Van De Vrugt Signature: Supervisor Number: 17276 Name: Supervisor Number: 17277 Name: Alexis Mortis Signature: Supervisor Number: 18451 Kristin Olsen Signature: Name: 18919 Vita Rumedi Signature: Supervisor Number: Name:

Employee Signature:

Code: 19310 Corporate TMMC AGY TMMC Agency Unit: 7E LT Med/Surg

Thompson, Alena Cost Center: 61706 Name:

Employee Information

Hire Date: 01/03/2023 Staff RN III Title: Term Date: 07/01/2023 Status:

Birth Date: 01/15

Messages

Last calculated as of - 04/24/2023 06:57.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/04/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	01/04/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 24.00

Pay Period Summary

REG

24.00

Exception Summary

Date	Туре	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 19:27
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 13:43

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

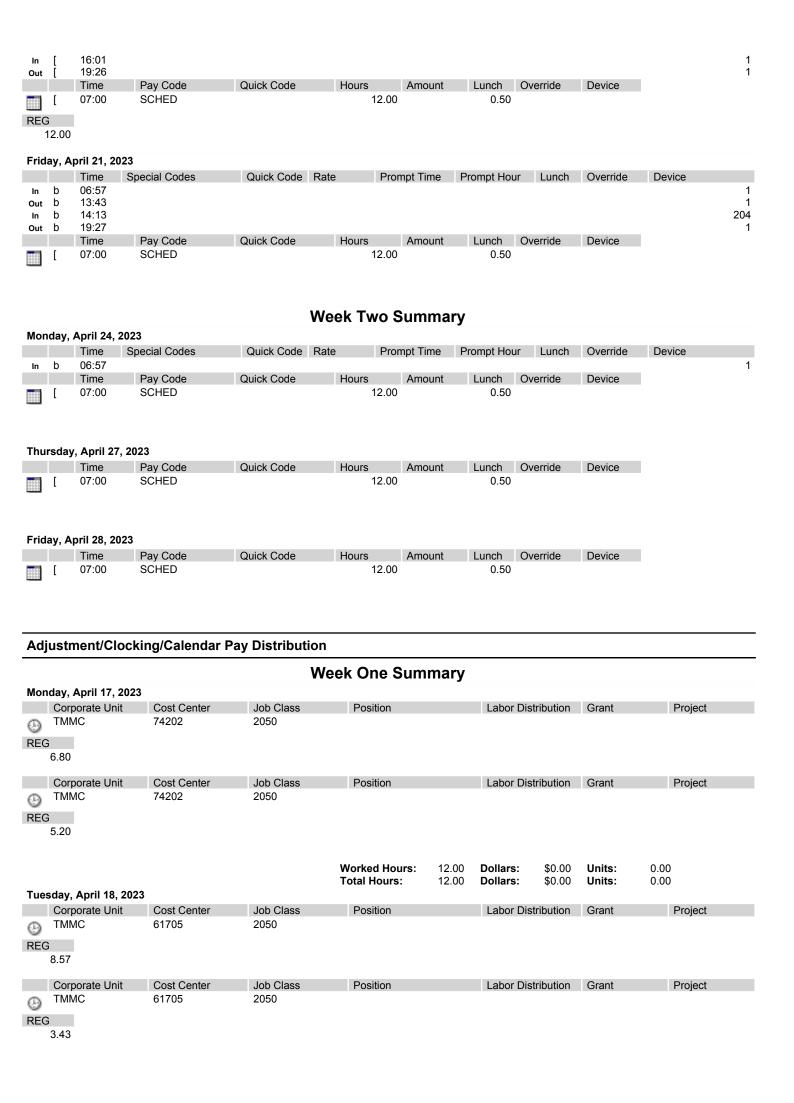
Mon	day,	Aprii 17, 2	:023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:58									1
Out	[13:46									5
In	[14:17									5
Out	[19:22									5
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED			12.00	0.50				

12.00

REG

Tuesday,	April	18,	2023
----------	-------	-----	------

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[06:56									1
Out	b	15:30									1



12.00 12.00 \$0.00 \$0.00 Units: Units: 0.00 Worked Hours: Dollars: **Total Hours:** Dollars: Pay Period Worked Hours: Pay Period Total Hours: 0.00 24.00 24.00 \$0.00 \$0.00 Dollars: Units: Dollars: Units:

abor Distribution	on Summary						
imary Home Labor	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61706	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	09/18/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617062050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
ternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61706	Status Code:		Approved Hrs:	0.00
Effective Date:	09/18/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4617062050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
ign Offs							
pervisor Number:	11131	Name:	Jaleesa Amezaga	Signatu	ıre:		
pervisor Number:	6224		Maria Caldera	Signatu			
pervisor Number:	10857		Daniel Palma	Signatu			
pervisor Number:	14976		Blanca Gutierrez	Signatu			
pervisor Number:	15968		Justine Hinojales	Signatu			
pervisor Number:	17276		Laura Van De Vrugt	Signatu			
pervisor Number:	17277	Name:	Alexis Mortis	Signatu	ıre:		
•							
pervisor Number: pervisor Number:	18451 18919		Kristin Olsen Vita Rumedi	Signatu Signatu			

Employee Signature:

Code: 19807 Corporate TMMC AGY TMMC Agency Unit:
Name: Nunez, Alexis Cost Center: 72900 Home Health

Employee Information

Hire Date: 03/21/2023 Title: Staff RN III Term Date: 06/17/2023 Status: A

Birth Date: 07/30

Messages

Last calculated as of - 04/24/2023 01:41.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	03/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	15.50000	
PST	03/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Exception Summary

Date	Type	Message	Created
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:33
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:33
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:31
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:31
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:31
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:31

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Wednesday.	Anril	10	2022
weanesaav.	ADIII	19.	2023

		· 3 / 1	.,							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	i	08:01								
Out	İ	12:59								
In	i	13:29								
Out	i	16:39								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device	
	[08:00	SCHED			8.00	0.50			

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	D
In	i	08:02								
Out	i	12:21								
In	i	12:51								
Out	i	16:39								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	l
	[08:00	SCHED			8.00	0.50			

		00									
Friday, Apı	Time	Special Codes	Quick Code	Rate	Prom	pt Time	Prompt Hou	ır Lunch	Override	Device	
	08:01 12:34										
	13:04										
	16:32	D 0 1	0:10					0 11	D .		
	Time 08:00	Pay Code SCHED	Quick Code	Hours	8.00	Amount	Lunch 0.50	Override	Device		
1	00.00	SCHED			0.00		0.50				
			,	Week Tv	vo S	ummary	/				
Monday, A	pril 24, 2	2023									
	Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
#### ####	08:00	SCHED			8.00		0.50				
Γuesday, A	April 25.	2023									
	Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
[08:00	SCHED			8.00		0.50				
Nednesda			0:101					0 11			
	Time 08:00	Pay Code SCHED	Quick Code	Hours	8.00	Amount	Lunch 0.50	Override	Device		
L	00.00	SCHED			0.00		0.50				
hursday,	April 27.	2023									
	Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
	08:00	SCHED			8.00		0.50				
Friday, Apı											
	Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
## L	08:00	SCHED			8.00		0.50				
	ent/Clc	ocking/Calenda	r Pay Distributi	on							
abor Di	istribut	ion Summary									
		D: ('' ''									
Primary Ho	me Labo					<u> </u>	Z1		Daily Hrs:	•	10.00
Primary Ho Code:		Home	Corporate Unit:	TMMC AG	Y	Grade:			1		00 00
Code		Home	Corporate Unit: Cost Center: Unit:	TMMC AGY 72900	Y	Grade: Status Cod PayrollGro	de: N		Approved F Daily OT H	Hrs: 8	80.00 10.00
Code: Effect Expire	: tive Date: e Date:	Home 02/19/2023	Cost Center: Unit: Job Class:	72900 2050		Status Coo PayrollGro Seniority:	de: N		Daily OT H Wk/PP OT	Hrs: 8	
Code: Effect Expire PayG	: tive Date: e Date: roup:	Home 02/19/2023 2	Cost Center: Unit: Job Class: Position:	72900 2050 572900205		Status Coo PayrollGro Seniority: Project:	de: N		Daily OT H Wk/PP OT Lunch:	Hrs: 8	10.00 40.00
Code: Effect Expire	: tive Date: e Date: roup: ::	Home 02/19/2023	Cost Center: Unit: Job Class:	72900 2050		Status Coo PayrollGro Seniority:	de: N		Daily OT H Wk/PP OT	Hrs: 8	10.00
Effect Expire PayG Class	: tive Date: e Date: roup: :: gory:	Home 02/19/2023 2 Z1 N	Cost Center: Unit: Job Class: Position: Shift:	72900 2050 572900205		Status Coo PayrollGro Seniority: Project:	de: N		Daily OT H Wk/PP OT Lunch:	Hrs: 8	10.00 40.00
Effect Expire PayG Class Categ	tive Date: e Date: roup: gory: abor Dist	Home 02/19/2023 2 Z1 N	Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit:	72900 2050 572900205 1 TMMC		Status Cor PayrollGro Seniority: Project: Grant:	de: N bup: A		Daily OT H Wk/PP OT Lunch: FTE: Daily Hrs:	Hrs: 8 rs: 7 Hrs: 4	10.00 40.00 0.00
Effect Expire PayG Class Categ Iternate La	: tive Date: e Date: roup: : gory: abor Dist	Home 02/19/2023 2 Z1 N ribution Alternate 2	Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center:	72900 2050 572900205 1		Status Cor PayrollGro Seniority: Project: Grant: Grade: Status Coo	de: N pup: A		Daily OT H Wk/PP OT Lunch: FTE: Daily Hrs: Approved H	Hrs: 8 rs: 7 Hrs: 4	10.00 40.00 0.00 0.00 0.00
Effect Expire PayG Class Categ Iternate La Code:	tive Date: e Date: roup: : gory: abor Disti	Home 02/19/2023 2 Z1 N ribution Alternate 2	Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit:	72900 2050 572900205 1 TMMC 72900		Status Cor PayrollGro Seniority: Project: Grant: Grade: Status Cor PayrollGro	de: N pup: A		Daily OT H Wk/PP OT Lunch: FTE: Daily Hrs: Approved H Daily OT H	Hrs: 8 rs: 4 Hrs: 4 Hrs: rs: rs:	0.00 0.00 0.00 0.00 0.00 0.00
Code: Effect Expire PayG Class Categ Iternate La Code:	: tive Date: e Date: roup: : gory: abor Dist	Home 02/19/2023 2 Z1 N ribution Alternate 2	Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center:	72900 2050 572900205 1 TMMC	0	Status Cor PayrollGro Seniority: Project: Grant: Grade: Status Coo	de: N pup: A		Daily OT H Wk/PP OT Lunch: FTE: Daily Hrs: Approved H	Hrs: 8 rs: 4 Hrs: 4 Hrs: rs: rs:	10.00 40.00 0.00 0.00 0.00
Code: Effect Expire PayG Class Categ Ilternate La Code:	tive Date: e Date: roup: : gory: abor Distr : tive Date: e Date:	Home 02/19/2023 2 Z1 N ribution Alternate 2	Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class:	72900 2050 572900205 1 TMMC 72900 2050	0	Status Cor PayrollGro Seniority: Project: Grant: Grade: Status Cor PayrollGro Seniority:	de: N pup: A		Daily OT H Wk/PP OT Lunch: FTE: Daily Hrs: Approved H Daily OT H Wk/PP OT	Hrs: 8 rs: 4 Hrs: 4 Hrs: rs: rs:	0.00 0.00 0.00 0.00 0.00 0.00

Sign Offs

Supervisor Number:	7529	Name:	Marie Herbrandson	Signature:	
Supervisor Number:	7359	Name:	Jenny Deters	Signature:	
Supervisor Number:	3451	Name:	Adolphus Tate III	Signature:	
Supervisor Number:	13042	Name:	Ricardo Laurel	Signature:	
Supervisor Number:	14048	Name:	Marissa Nera	Signature:	
Supervisor Number:	14190	Name:	Annora Halim	Signature:	
Supervisor Number:	14579	Name:	Maria Milagros Porciuncula	Signature:	
Supervisor Number:	14954	Name:	Kristen Bilanko	Signature:	
Supervisor Number:	15486	Name:	Jacquelyn Taylor	Signature:	
Supervisor Number:	15571	Name:	Analiza Catahimican	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17053	Name:	Selaine Wilder	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	17797	Name:	Marivic Caraan	Signature:	
Supervisor Number:	18279	Name:	Deborah Griffin	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18670	Name:	Heather Hampel	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	
Supervisor Number:	19337	Name:	Veronica Smith-Whitley	Signature:	
Supervisor Number:	19900	Name:	Donna Urrutia	Signature:	

Employee Signature:	

36 37

37

Torrance Medical Center

General Information

Code: 16805 Corporate TMMC AGY TMMC Agency Unit:

Name: Papalios, Alexis Cost Center: 61707 5N Med/Surg

Employee Information

Hire Date: 01/14/2020 Title: Staff RN III

Term Date: 06/03/2023 Status: A
Birth Date: 01/01

Messages

Last calculated as of - 04/24/2023 07:04.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	01/15/2020	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	48.50000
PST	01/15/2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

24.00

Week Two Summary

NSCUP 12.00

12.00

NSCUP REG

Pay Period Summary

Exception Summary

24.00

Date	Туре	Message	Created
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 19:27
04/23/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/22/2023 22:59

Employee Notes

Created	Author	Subject	Body
04/22/2023 22:54	Charles Matonis	Absent	Employee States "SICK."

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day, April 17,	2023							
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device

In	[07:04							
Out	b	14:23							

In [14:53 Out [19:40

REG 12.00	Time 07:00	Pay Code SCHED	Quick Code	Hours Amount	Lunch Override 0.50	Device		
Tuesday, In [Out [In [April 18, 2 Time 07:04 13:30 14:00	2023 Special Codes	Quick Code R	ate Prompt Time	Prompt Hour Lunch	Override	Device	36
out b REG 12.00	19:34 Time 07:00	Pay Code SCHED	Quick Code	Hours Amount	Lunch Override 0.50	Device		36
Saturday	, April 22,	2023						
. h	Time	Special Codes	Quick Code R	ate Prompt Time	Prompt Hour Lunch	Override	Device	26
In b Out b	07:00 19:26							36 36
	Time 07:00	Pay Code SCHED	Quick Code	Hours Amount	Lunch Override 0.50	Device		
Sunday	April 22 2	122	V	/eek Two Summ	ary			
Sunday, A	April 23, 20 Time	Pay Code	Quick Code	Hours Amount	Lunch Override	Device		
NSCUP 12.00	07:00	NSCTO		12.00				
Monday,	April 24, 2	023						
In b	Time 07:03	Special Codes	Quick Code R	ate Prompt Time	Prompt Hour Lunch	Override	Device	36
	Time 07:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	1	30
Friday, A	pril 28, 202	23 Pay Code	Quick Code	Hours Amount	Lunch Override	Device		
[07:00	SCHED	Quick Code	12.00	0.50	Device		
Adjustr	nent/Clo	cking/Calendar	Pay Distribution					
	A		V	leek One Summ	ary			
Corp TMN REG	April 17, 2 porate Unit MC	Cost Center 61707	Job Class 2050	Position	Labor Distribution	Grant	Project	
7.31	norstr II ''	0	lab Ola	Desidies	I also District	Constitution	Desire	
REG 4.69	porate Unit MC	Cost Center 61707	Job Class 2050	Position	Labor Distribution	Grant	Project	
_					2.00 Dollars: \$0.00 2.00 Dollars: \$0.00	Units: Units:	0.00 0.00	
	April 18, 2 porate Unit	2023 Cost Center	Job Class	Position	Labor Distribution	Grant	Project	
TMN		61707	2050	1 GOILIOIT	במטטו ביוטנווטעונטוו	Clain	1 TOJECT	

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number: Supervisor Number:

Employee Signature:

13554

15968 17276

17277

18451

18919

6.43									
Corporate Unit TMMC REG 5.57	Cost Center 61707	Job Class 2050	Position		Labor Dis	stribution	Grant	Pr	oject
			Worked Hours		Dollars:	\$0.00	Units:	0.00	
			Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00	
			y Worked Hours: y Total Hours:	24.00 24.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
		,	Week Two Su	ummary					
Sunday, April 23, 202	Cost Center	Job Class	Position		Labor Dis	atribution	Grant	D	oject
Corporate Unit TMMC	61707	2050	461707205	0	Labor Dis	Stribution	Giani	FI	ojeci
NSCUP 12.00									
			Worked Hours Total Hours:	s: 0.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			y Worked Hours: y Total Hours:	0.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			eriod Worked Hours eriod Total Hours:	24.00 36.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
_abor Distributio	n Summary								
rimary Home Labor □									
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61707	Grade: Status Code	Z1 : N		Daily Hr Approve		12.00 72.00
Effective Date: Expire Date:	06/27/2021	Unit: Job Class:	2050	PayrollGroup Seniority:			Daily O	Γ Hrs:	12.00 40.00
PayGroup:	2 Z1	Position: Shift:	5617072050	Project:			Lunch:		
Class: Category:	N N	Shift: Skill:	1	Grant:			FTE:		0.00
Iternate Labor Distrib	ution								
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 61707	Grade: Status Code	:		Daily Hr Approve		0.00 0.00
Effective Date: Expire Date:	05/17/2020	Unit: Job Class:	2050	PayrollGroup Seniority:	D:		Daily O	Γ Hrs: OT Hrs:	0.00 0.00
Class: Category:		Position: Shift: Skill:	4617072050	Project: Grant:			Lunch: FTE:		0.00
Sign Offs									
Supervisor Number: Supervisor Number:	5205 12728		Sherry Rafters Nancy Lean		nature: nature:				
Supervisor Number: Supervisor Number:	13392 13554		aura Mathwig John Alvin Nabong		nature: nature:				

Name:

Name:

Name:

Name:

Name:

Name:

Laura Mathwig
John Alvin Nabong
Justine Hinojales
Laura Van De Vrugt

Alexis Mortis

Kristin Olsen Vita Rumedi

Signature: Signature: Signature:

Signature: Signature: Signature: Signature:

Torrance Medical Center

General Information

Code: 19765 TMMC AGY TMMC Agency Corporate Unit:

Wagner, Alexis Cost Center: Occupational Therapy 77900

Employee Information

Hire Date: 02/21/2023 Title: Occupational Therapist I

Term Date: 05/27/2023 Status:

Birth Date: 12/30

Messages

Name:

Last calculated as of - 04/24/2023 07:54.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	02/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
PST	02/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG 37.06

Pay Period Summary

REG 37.06

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 16:29
04/21/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/21/2023 13:39
04/21/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/21/2023 13:39

Employee Notes

Created	Author	Subject	Body
04/19/2023 10:14	Alexis Wagner	Requested Reason	Time clock malfunction

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

8.00

Mond	ay, <i>i</i>	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[08:05									200
Out	[12:34									200
In	[13:04									200
Out	[16:28									200
REG											

	Special Codes	Quick Code	Rate Prompt Ti	me Prompt Hour	Lunch	Override	Device	
[07:56								21
[12:16 [12:48								21 21
[16:21								21
3								
8.00								
dnesday, Apr Time	il 19, 2023 Special Codes	Quick Code	Rate Prompt T	me Prompt Hour	Lunch	Override	Device	
[07:42	Openial Codes	Quion oouc	Tate Trompt I	ine i fompt flour	Larion	Override	Device	20
[12:37								21
[13:07 [16:07								20 21
G								
8.00								
ursday, April		Ovide Cada	Data Drawat T	December 1 Income	Lunah	Os commide	Davisa	
Time 07:56	Special Codes	Quick Code	Rate Prompt T	me Prompt Hour	Lunch	Override	Device	20
[12:26								20
[12:56 : [16:21								20 21
G 10.21								
8.00								
day, April 21,	2023							
Time	Special Codes	Quick Code	Rate Prompt T	me Prompt Hour	Lunch	Override	Device	00
[08:04 13:08								20 20
b 13:38								20
b 16:28 G								20
5.06								
			Week Two Sum	mary				
onday, April 24	ı, 2023		Week Two Guin	illar y				
Time	Special Codes	Quick Code	Rate Prompt T	Decree I I a				
b 07:52			rtate 1 fompt 1	me Prompt Hour	Lunch	Override	Device	
			rate Frompt II	me Prompt Hour	Lunch	Override	Device	20
			rvate	me Prompt Hour	Lunch	Override	Device	20
	Nation (Oaks also	D. Distillation		me Prompt Hour	Lunch	Override	Device	20
djustment/C	Clocking/Calendar	Pay Distribut	ion		Lunch	Override	Device	20
		Pay Distribut			Lunch	Override	Device	20
onday, April 17	7, 2023		ion Week One Sum	mary				20
	7, 2023	Pay Distribut Job Class 1410	ion	mary	Lunch	Override	Device Project	20
onday, April 17 Corporate U	7, 2023 Init Cost Center	Job Class	ion Week One Sum	mary				20
onday, April 17 Corporate U	7, 2023 Init Cost Center	Job Class	ion Week One Sum	mary				20
nday, April 17 Corporate U TMMC G 4.49	7, 2023 Init Cost Center 77900	Job Class 1410	ion Week One Sum Position	mary Labor [Distribution	Grant	Project	20
nday, April 17 Corporate L TMMC	7, 2023 Init Cost Center 77900	Job Class	ion Week One Sum	mary Labor [20
Corporate L TMMC G 4.49 Corporate L TMMC	7, 2023 Init Cost Center 77900	Job Class 1410 Job Class	ion Week One Sum Position	mary Labor [Distribution	Grant	Project	20
Corporate L TMMC GG 4.49 Corporate L TMMC	7, 2023 Init Cost Center 77900	Job Class 1410 Job Class	ion Week One Sum Position	mary Labor [Distribution	Grant	Project	20
Corporate U TMMC G 4.49 Corporate U TMMC	7, 2023 Init Cost Center 77900	Job Class 1410 Job Class	ion Week One Sum Position	Mary Labor [Distribution	Grant	Project	20
nday, April 17 Corporate L TMMC G 4.49 Corporate L TMMC	7, 2023 Init Cost Center 77900	Job Class 1410 Job Class	ion Week One Sum Position	mary Labor [Distribution Distribution \$0.00	Grant	Project	20
nday, April 17 Corporate L TMMC G 4.49 Corporate L TMMC G 3.51	7, 2023 Init Cost Center 77900 Init Cost Center 77900	Job Class 1410 Job Class 1410	Position Position Worked Hours: Total Hours:	Labor [8.00 Dollars: 8.00 Dollars:	Distribution Distribution \$0.00 \$0.00	Grant Grant Units: Units:	Project 0.00 0.00	20
Corporate L TMMC G 4.49 Corporate L TMMC G 3.51 Corporate L Corporate L Corporate L Corporate L Corporate L	7, 2023 Init Cost Center 77900 Init Cost Center 77900 8, 2023 Init Cost Center Center Cost Center Center Cost Center C	Job Class 1410 Job Class 1410 Job Class	ion Week One Sum Position Position Worked Hours:	Labor [8.00 Dollars: 8.00 Dollars:	Distribution Distribution \$0.00	Grant Grant Units:	Project Project	20
Corporate L TMMC G 4.49 Corporate L TMMC G 3.51 Corporate L TMMC G 3.51	7, 2023 Init Cost Center 77900 Init Cost Center 77900	Job Class 1410 Job Class 1410	Position Position Worked Hours: Total Hours:	Labor [8.00 Dollars: 8.00 Dollars:	Distribution Distribution \$0.00 \$0.00	Grant Grant Units: Units:	Project 0.00 0.00	20
nday, April 17 Corporate L TMMC G 4.49 Corporate L TMMC G 3.51 Corporate L TMMC	7, 2023 Init Cost Center 77900 Init Cost Center 77900 8, 2023 Init Cost Center Center Cost Center Center Cost Center C	Job Class 1410 Job Class 1410 Job Class	Position Position Worked Hours: Total Hours:	Labor [8.00 Dollars: 8.00 Dollars:	Distribution Distribution \$0.00 \$0.00	Grant Grant Units: Units:	Project 0.00 0.00	20
nday, April 17 Corporate L TMMC G 4.49 Corporate L TMMC G 3.51 Corporate L TMMC	7, 2023 Init Cost Center 77900 Init Cost Center 77900 8, 2023 Init Cost Center Center Cost Center Center Cost Center C	Job Class 1410 Job Class 1410 Job Class	Position Position Worked Hours: Total Hours:	Labor [8.00 Dollars: 8.00 Dollars:	Distribution Distribution \$0.00 \$0.00	Grant Grant Units: Units:	Project 0.00 0.00	20
conday, April 17 Corporate L TMMC GA 4.49 Corporate L TMMC GA 3.51 Corporate L TMMC GA 4.34 Corporate L TMMC GA 4.34	7, 2023 Init Cost Center 77900 Init Cost Center 77900 8, 2023 Init Cost Center 77900 Init Cost Center 77900	Job Class 1410 Job Class 1410 Job Class 1410 Job Class	Position Position Worked Hours: Total Hours:	Labor I 8.00 Dollars: 8.00 Dollars: Labor I	Distribution Distribution \$0.00 \$0.00	Grant Grant Units: Units:	Project 0.00 0.00	20
Corporate L TMMC EG 4.49 Corporate L TMMC EG 3.51 esday, April 1 Corporate L TMMC EG 4.34	7, 2023 Init Cost Center 77900 Init Cost Center 77900 8, 2023 Init Cost Center 77900	Job Class 1410 Job Class 1410 Job Class 1410	ion Week One Sum Position Position Worked Hours: Total Hours: Position	Labor I 8.00 Dollars: 8.00 Dollars: Labor I	Distribution \$0.00 \$0.00 Distribution	Grant Units: Units: Grant	Project 0.00 0.00 Project	20

(1) REG 3.66

Worked Hours: 8.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 8.00 **Dollars:** \$0.00 Units: 0.00 Wednesday, April 19, 2023 Job Class Position Corporate Unit Cost Center Labor Distribution Grant Project **TMMC** 77900 1410 REG 4.92 Job Class Position Corporate Unit Cost Center Labor Distribution Grant Project **TMMC** 77900 1410 (REG 3.08 **Worked Hours:** 8.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 8.00 Dollars: \$0.00 Units: 0.00 Thursday, April 20, 2023 Corporate Unit Job Class Position Labor Distribution Grant Project Cost Center 1410 **TMMC** 77900 (B) REG 4.50 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 77900 1410 (B) REG 3.50 **Worked Hours:** 8.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 8.00 **Dollars:** \$0.00 Units: 0.00 Friday, April 21, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 77900 1410 **TMMC** (B) REG 5.06 **Worked Hours:** 5.06 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** Dollars: 5.06 \$0.00 Units: 0.00 **Pay Period Worked Hours:** 37.06 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 37.06 Dollars: \$0.00 Units: 0.00 **Labor Distribution Summary** Primary Home Labor Distribution Corporate Unit: TMMC AGY Daily Hrs: 8.00 Code: Home Grade: 71 Status Code: Cost Center: 77900 Ν Approved Hrs: 80.00 Effective Date: 02/05/2023 Unit: PayrollGroup: D Daily OT Hrs: 8.00 Job Class: Wk/PP OT Hrs: Expire Date: 1410 Seniority: 80.00 Position: PayGroup: 2 5779001410 Project: Lunch: Z1 0.00 Class: Shift: Grant: FTE: Category: Ν Skill: Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: Approved Hrs: 77900 Status Code: 0.00 Effective Date: 02/05/2023 Unit: PayrollGroup: Daily OT Hrs: 0.00 Wk/PP OT Hrs: Expire Date: Job Class: 1410 Seniority: 0.00 Position: 4779001410 Project: Lunch: Class: Shift: Grant: FTE: 0.00 Category: Skill: Sign Offs Supervisor Number: 3060 Name: Tracev Mullan Signature: 15968 Justine Hinojales Supervisor Number: Name: Signature: Supervisor Number: 17276 Name: Laura Van De Vrugt Signature: Supervisor Number: 17277 Alexis Mortis Signature: Name: Signature: 18451 Kristin Olsen Supervisor Number: Name: 18919 Supervisor Number: Name: Vita Rumedi Signature: Employee Signature:

Code: 19891 Corporate TMMC AGY TMMC Agency Unit:
Name: Manson, Amber Cost Center: 77400 Kidney Dialysis

Employee Information

Hire Date: 04/11/2023 Title: Staff RN III Term Date: 07/08/2023 Status: A

Birth Date: 01/09

Messages

Last calculated as of - 04/24/2023 08:25.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
PST	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

DT

1.00

		Week One Summary
REG	DT	
36.25	1.00	
		Week Two Summary
REG	YYY	
8.25	4.00	
		Pay Period Summary

Adjustment/Clocking/Calendar Summary With Pay Code Totals

4.00

Week One Summary

Mon	day,	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	09:00									210
Out	b	13:16									210
In	b	13:46									210
Out	b	21:30									210
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[09:00	SCHED		•	12.00	0.50				

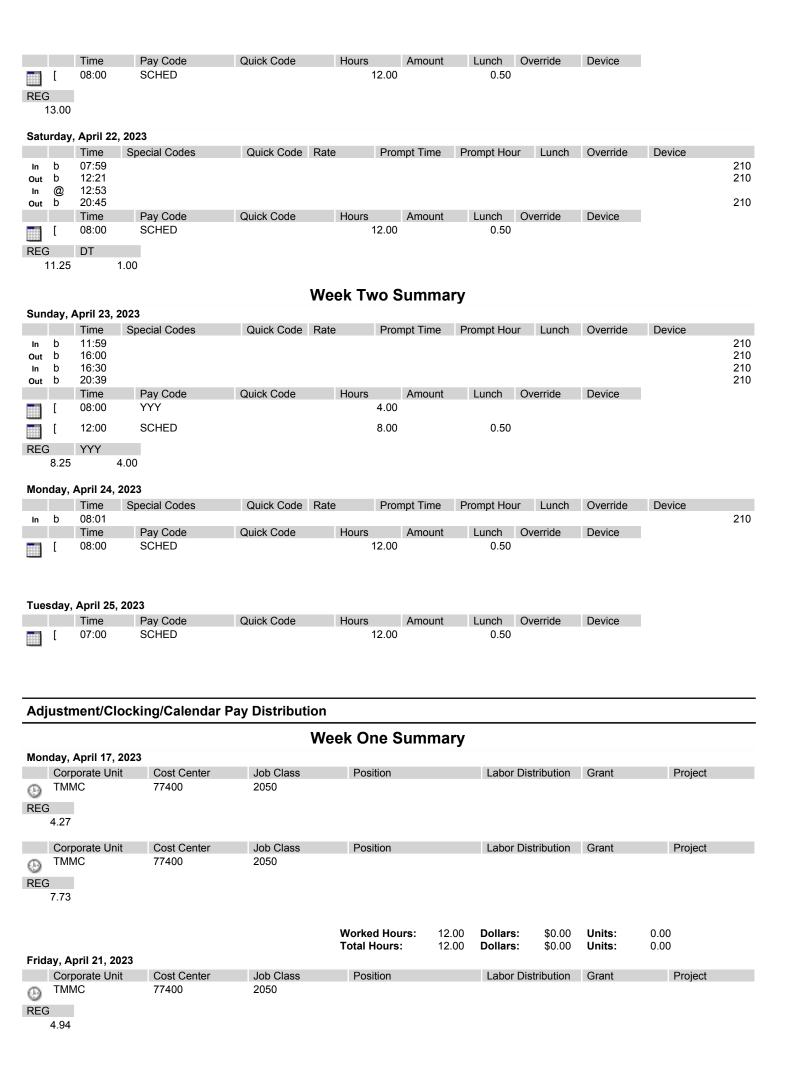
REG 12.00

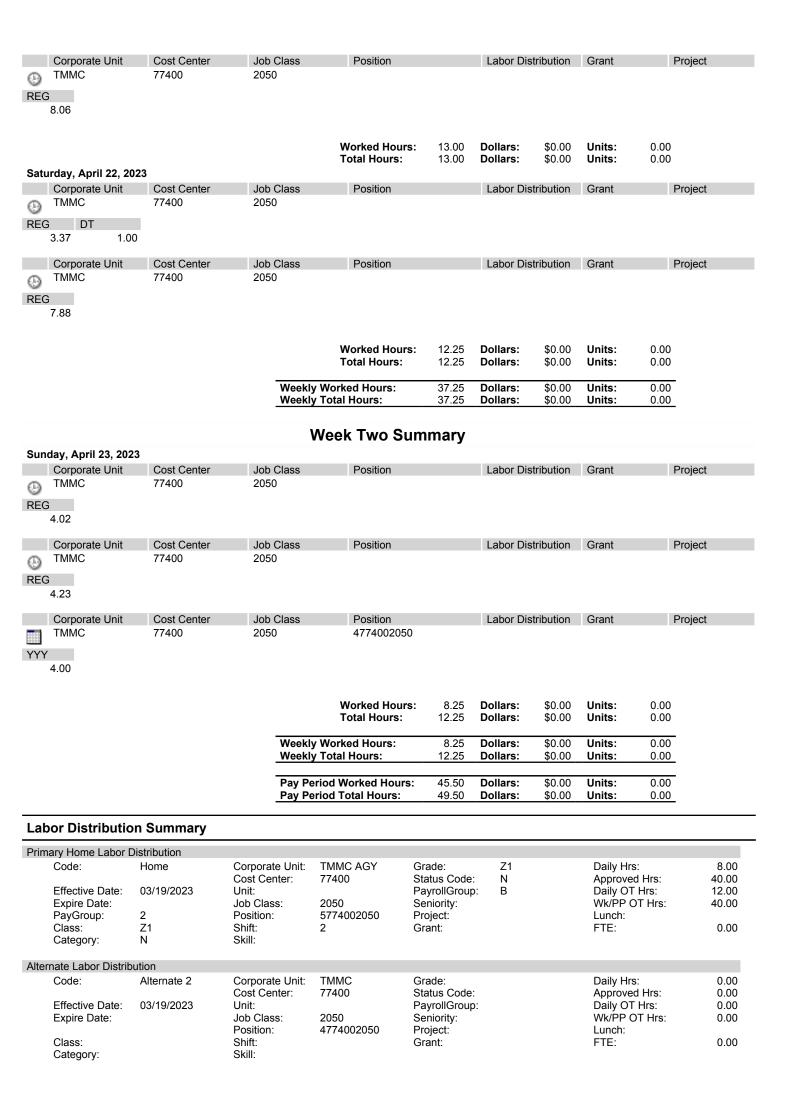
REG

44.50

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	07:59									210
Out	b	12:55									210
In	b	13:24									210
Out	b	21:21									210





Sign Offs					
Supervisor Number:	11131	Name:	Jaleesa Amezaga	Signature:	
Supervisor Number:	6224	Name:	Maria Caldera	Signature:	
Supervisor Number:	10857	Name:	Daniel Palma	Signature:	
Supervisor Number:	14976	Name:	Blanca Gutierrez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	
Employee Signature:					

Code: 19739 Corporate TMMC AGY TMMC Agency Unit:

Name: Hinkleman, Amelia Cost Center: 72900 Home Health

Employee Information

Hire Date: 03/07/2023 Title: Staff RN III

Term Date: 06/03/2023 Status: Birth Date: 05/09

Messages

Last calculated as of - 04/24/2023 08:13.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	03/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	03/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
***	[08:00	SCHED		8.00		0.50		

Tuesday, April 18, 2023

		Time	Pav Code	Quick Code	Hours	Amount	Lunch	Override	Device
****	[08:00	SCHED	Quion oodo	8.00	, anodin	0.50	Overnue	201100

Wednesday, April 19, 2023

	• • •							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[08:00	SCHED		8.00		0.50		

Thursday, April 20, 2023

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	08:00	SCHED		8.00		0.50		

Friday, April 21, 2023

Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
08:00	SCHED		8.00		0.50		

Mond	lay, A	April 24, 202									
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device	
	[08:00	SCHED			8.00		0.50			
Tues	dav.	April 25, 20	23								
	,	Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device	
######################################	[08:00	SCHED	Quien godo		8.00	,	0.50	0.00	20.100	
Wedr	nesda	ay, April 26,	2023								
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device	
2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	[08:00	SCHED	QUION COUC	Tiodio	8.00	ranount	0.50	Overnide	Device	
Thurs	sday	, April 27, 20	023								
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device	
	[08:00	SCHED			8.00		0.50			
Frida	v Ar	oril 28, 2023									
	J , , , ,	Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device	
****	[08:00	SCHED	Quick Code	Tiours	8.00	Allount	0.50	Overnide	Device	
Adju	ıstn	nent/Cloc	king/Calendar P	ay Distributio	n						
Lab	or D	istributio	n Summary								
Prima	arv H	ome Labor D	istribution								
	Code		Home		TMMC AGY 72900	1	Grade: Status Code	Z1 e: N		Daily Hrs: Approved Hrs:	10.00 80.00
		ctive Date: re Date:	02/05/2023	Unit:	2050		PayrollGroup Seniority:			Daily OT Hrs: Wk/PP OT Hrs:	8.00 80.00

imary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 72900	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	10.00 80.00
Effective Date:	02/05/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:	2	Job Class: Position:	2050 5729002050	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup: Class:	2 Z1	Shift:	1	Project: Grant:		Lunch: FTE:	0.00
Category:	N	Skill:	,	Grant.		112.	0.00
ternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 72900	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	02/05/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	2050 4729002050	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class: Category:		Shift: Skill:	4723002030	Grant:		FTE:	0.00

Supervisor Number:	7529	Name:	Marie Herbrandson	Signature:	
Supervisor Number:	7359	Name:	Jenny Deters	Signature:	
Supervisor Number:	3451	Name:	Adolphus Tate III	Signature:	
Supervisor Number:	13042	Name:	Ricardo Laurel	Signature:	
Supervisor Number:	14048	Name:	Marissa Nera	Signature:	
Supervisor Number:	14190	Name:	Annora Halim	Signature:	
Supervisor Number:	14579	Name:	Maria Milagros Porciuncula	Signature:	
Supervisor Number:	14954	Name:	Kristen Bilanko	Signature:	
Supervisor Number:	15486	Name:	Jacquelyn Taylor	Signature:	
Supervisor Number:	15571	Name:	Analiza Catahimican	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17053	Name:	Selaine Wilder	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	17797	Name:	Marivic Caraan	Signature:	
Supervisor Number:	18279	Name:	Deborah Griffin	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18670	Name:	Heather Hampel	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	
Supervisor Number:	19337	Name:	Veronica Smith-Whitley	Signature:	
Supervisor Number:	19900	Name:	Donna Urrutia	Signature:	

Employee Signature:	

Code: 19033 Corporate TMMC AGY TMMC Agency Unit:

Diego, Andrew Cost Center: 74200 Name: Operating Room

Employee Information

Hire Date: 07/26/2022 Title: Surgical Technician I Status:

Term Date: 07/29/2023 Birth Date:

01/17

Messages

Last calculated as of - 04/24/2023 08:37.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	07/27/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	83.75000
PST	07/27/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG OT DT **LCUP** 0.25 2.50 24.00 9.50

Pay Period Summary

LCUP REG OT DT 24.00 9.50 0.25 2.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:30									205
Out	b	10:48									205
In	[11:18									205
Out	b	19:00									12
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[06:45	SCHED		•	12.00	0.50				
REG	i	OT									

Wednesday, April 19, 2023

8.00

WEG	iiiesu	ay, Aprili	19, 2025								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:30									205
Out	b	12:21									205
In	[12:51									205
Out	b	19:15									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[06:45	SCHED		•	12.00	0.50				

REG OT 8.00 4.00 0.25

ursday, April 20, 2	Special Codes	Quick Code	Rate Prompt Ti	me Pro	ompt Hour	Lunch	Override	Device	
[06:40 a b 11:52									
[12:22									
t b 16:45 Time	Pay Code	Quick Code	Hours Amo	ount I	Lunch Ov	erride	Device		
[06:45	SCHED	Quion oodo	9.50		0.50	011100	201.00		
ı I [16:45	LCUP		2.50						
G OT	LCUP								
8.00 1.5									
		,	Week Two Sum	mary					
onday, April 24, 20				_					
b 06:30	Special Codes	Quick Code	Rate Prompt Ti	me Pro	ompt Hour	Lunch	Override	Device	
Time	Pay Code	Quick Code	Hours Amo	ount I	Lunch Ov	erride	Device		
[06:45	SCHED		12.00		0.50				
ursday, April 27, 2	2023								
Time	Pay Code	Quick Code	Hours Amo	ount l		erride	Device		
[06:45	SCHED		12.00		0.50				
day, April 28, 202									
Time	Pay Code	Quick Code	Hours Amo	ount I		erride	Device		
[06:45	SCHED		12.00		0.50				
ljustment/Clo	cking/Calendar	Pay Distributi	on						
-			^{on} Week One Sum	mary					
onday, April 17, 20	023		Week One Sum	mary	Labor Dist	tribution	Grant	Project	
-				mary	Labor Dist	tribution	Grant	Project	
onday, April 17, 20 Corporate Unit TMMC	Cost Center	Job Class	Week One Sum	mary	Labor Dist	tribution	Grant	Project	
onday, April 17, 20 Corporate Unit TMMC	Cost Center	Job Class	Week One Sum	mary	Labor Dist	tribution	Grant	Project	
conday, April 17, 20 Corporate Unit TMMC G 4.30	Cost Center 74200	Job Class 1030	Week One Sum Position	mary					
onday, April 17, 20 Corporate Unit TMMC	Cost Center	Job Class	Week One Sum	mary	Labor Dist		Grant	Project	
conday, April 17, 20 Corporate Unit TMMC G 4.30 Corporate Unit TMMC	Cost Center 74200 Cost Center	Job Class 1030	Week One Sum Position	mary					
conday, April 17, 20 Corporate Unit TMMC G 4.30 Corporate Unit TMMC	Cost Center 74200 Cost Center 74200	Job Class 1030	Week One Sum Position	mary					
conday, April 17, 20 Corporate Unit TMMC G 4.30 Corporate Unit TMMC	Cost Center 74200 Cost Center 74200	Job Class 1030	Week One Sum Position	mary					
conday, April 17, 20 Corporate Unit TMMC G 4.30 Corporate Unit TMMC	Cost Center 74200 Cost Center 74200	Job Class 1030	Week One Sum Position Position Worked Hours:	12.00	Labor Dist	tribution	Grant Units:	Project	
Corporate Unit TMMC G 4.30 Corporate Unit TMMC REG 4.00 3.5	Cost Center 74200 Cost Center 74200	Job Class 1030	Week One Sum Position Position		Labor Dist	tribution	Grant	Project	
Corporate Unit TMMC GARAGE 4.30 Corporate Unit TMMC TMMC REG 4.00 3.1	Cost Center 74200 Cost Center 74200	Job Class 1030	Week One Sum Position Position Worked Hours:	12.00	Labor Dist	\$0.00 \$0.00	Grant Units:	Project	
Corporate Unit TMMC G 4.30 Corporate Unit TMMC REG 4.00 3.3	Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours:	12.00	Labor Dist Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
Corporate Unit TMMC GG 4.30 Corporate Unit TMMC REG 4.00 3.3	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours:	12.00	Labor Dist Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
Corporate Unit TMMC GG 4.30 Corporate Unit TMMC REG 4.00 3.3	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours:	12.00	Labor Dist Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
Corporate Unit TMMC GAUGE 4.30 Corporate Unit TMMC REG 4.00 Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	12.00	Labor Dist	\$0.00 \$0.00 tribution	Grant Units: Units: Grant	0.00 0.00 Project	
Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC REG 4.30 Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours:	12.00	Labor Dist Dollars: Dollars:	\$0.00 \$0.00 tribution	Grant Units: Units:	0.00 0.00	
Corporate Unit TMMC GAUGE 4.30 Corporate Unit TMMC REG 4.00 Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC GAUGE 5.85 Corporate Unit TMMC	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 1030 Job Class 1030 Job Class	Position Position Worked Hours: Total Hours: Position	12.00	Labor Dist	\$0.00 \$0.00 tribution	Grant Units: Units: Grant	0.00 0.00 Project	
Corporate Unit TMMC GG 4.30 Corporate Unit TMMC TMMC REG 4.00 3.3 Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC GG 5.85 Corporate Unit	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 DT	Job Class 1030 Job Class 1030 Job Class	Position Position Worked Hours: Total Hours: Position	12.00	Labor Dist	\$0.00 \$0.00 tribution	Grant Units: Units: Grant	0.00 0.00 Project	
conday, April 17, 20 Corporate Unit TMMC EG 4.30 Corporate Unit TMMC REG 4.00 3.3 Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC EG 5.85 Corporate Unit TMMC	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 DT	Job Class 1030 Job Class 1030 Job Class	Position Position Worked Hours: Total Hours: Position	12.00	Labor Dist	\$0.00 \$0.00 tribution	Grant Units: Units: Grant	0.00 0.00 Project	
conday, April 17, 20 Corporate Unit TMMC G 4.30 Corporate Unit TMMC REG 4.00 3.3 Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC REG 5.85 Corporate Unit TMMC	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 DT	Job Class 1030 Job Class 1030 Job Class	Position Position Worked Hours: Total Hours: Position	12.00	Dollars: Dollars: Labor Dist	\$0.00 \$0.00 tribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	
conday, April 17, 20 Corporate Unit TMMC G 4.30 Corporate Unit TMMC REG 4.00 3.1 Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC G 5.85 Corporate Unit TMMC REG 4.00 2.1	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 DT 0.25	Job Class 1030 Job Class 1030 Job Class	Position Position Worked Hours: Total Hours: Position	12.00	Labor Dist	\$0.00 \$0.00 tribution	Grant Units: Units: Grant	0.00 0.00 Project	
conday, April 17, 20 Corporate Unit TMMC G 4.30 Corporate Unit TMMC REG 4.00 3.3 Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC Corporate Unit TMMC REG 5.85 Corporate Unit TMMC	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 DT 0.25	Job Class 1030 Job Class 1030 Job Class	Position Position Worked Hours: Total Hours: Position Position	12.00 12.00	Dollars: Dollars: Labor Dist	\$0.00 \$0.00 tribution	Grant Units: Units: Grant Grant Units:	0.00 0.00 Project	

		0 10 1		5		5:			5
	Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
(TMMC	74200	1030						
OT	REG								
	1.50 2.80								
	Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
	TMMC	74200	1030	4742001030					
LCU	Р								
	2.50								
			v	Vorked Hours:	12.00	Dollars:	\$0.00	Units:	0.00
			-	otal Hours:	12.00	Dollars:	\$0.00	Units:	0.00
			'	otal Hours.	12.00	Dulidi 5.	φυ.υυ	Ullits.	0.00
			Pay Period W	orked Hours:	36.25	Dollars:	\$0.00	Units:	0.00
			Pay Period T	otal Hours:	36.25	Dollars:	\$0.00	Units:	0.00

Employee Signature:

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 74200	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.08
Effective Date: Expire Date:	07/24/2022	Unit: Job Class:	1030	PayrollGroup: Seniority:	D	Daily OT Hrs: Wk/PP OT Hrs:	8.00 80.08
PayGroup:	2	Position:	5742001030	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrik	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 74200	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	12/25/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	1030	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742001030	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	11025		Deborah Butler	Signatu			
Supervisor Number:	12484		Frank Gonzalez	Signatu			
Supervisor Number:	15968		Justine Hinojales	Signatu			
Supervisor Number:	15975		Denis Albaladejo	Signatu			
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name:	Vita Rumedi	Signatu	re:		

Torrance Medical Center

General Information

Code: 19824 TMMC AGY TMMC Agency Corporate

Unit: Cost Center: 83801 Sterile Processing

Employee Information

Hire Date: 03/21/2023 Title: Sterile Processing Tech I

Term Date: 06/17/2023 Status:

Birth Date: 08/12

Messages

Name:

Last calculated as of - 04/24/2023 09:11.

Cainas, Anthony

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	03/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	7.25000
PST	03/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

RFG

32.00

Week Two Summary

REG

8.00

Pay Period Summary

REG 40.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt 7	Time	Prompt Hou	ır Lunch	Override	Device	
In	[13:55										201
Out	b	18:21										201
In	[18:50										201
Out	b	22:25										201
		Time	Pay Code	Quick Code	Hours	An	nount	Lunch	Override	Device		
	[14:00	SCHED			8.00		0.50				

REG 8.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[13:55									201
Out	b	17:33									201
In	[18:01									201
Out	b	22:25									201

] EG	[8.00	Time 14:00	Pay Code SCHED	Quick Code	Hours	8.00	Lunch 0.50	Override	Device		
nur	sday,	April 20	2023								
		Time	Special Codes	Quick Code F	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
1	[13:55				•					2
1	[p	18:06 18:34									4
ut	b	22:24 Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		2
3	г	14:00	SCHED	Quick Code	110015	8.00	0.50	Override	Device		
			0025			0.00	0.00				
EG	8.00										
atu	rday,	April 22,	2023								
		Time	Special Codes	Quick Code F	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
1	[13:55									2
ut	t d	19:09 19:34									
n ut	l b	22:24									
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
1	[14:30	SCHED			8.00	0.50				
』 EG											
	8.00										
	0.00										
ınc	lov. A	pril 23, 2	022	V	Veek Tv	wo Summa	ıry				
anc	iay, F	Time	Special Codes	Quick Code F	Onto	Prompt Time	Prompt Hou	r Lunch	Override	Device	
1	[14:24	Special Codes	Quick Code 1	laic	Frompt fille	Fromptriou	Lulicii	Override	Device	
	b	17:57									
1	[18:24									
ut	b	22:53									
	,	Time	Pay Code	Quick Code	Hours			Override	Device		
	[14:30	SCHED			8.00	0.50				
EG	8.00										
		A muil OF	2022								
ıes	aay,	April 25,		Quiek Codo	Hours	Amount	Lunch	Override	Dovice		
	г	Time 14:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch 0.50	Override	Device		
	L	14.00	SCHED			0.00	0.50				
ed	nesda	ay, April 2									
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	l	14:00	SCHED			8.00	0.50				
nur	sday,	April 27									
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	L	14:00	SCHED			8.00	0.50				
	v. Ar	oril 28, 20	23								
ida	J, 7	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
ida		14:00	SCHED			8.00	0.50				
ida	[1 1.00									
ida	[11.00									
ida	[11.00									

Week One Summary

Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345	1 deliaen		Edbor Bio	, in location	Orani	1 10,000
EG								
4.43								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
3.57								
0.01								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
ednesday, April 19, 2	2022		Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						· ·
EG								
3.63								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG 4.37								
4.07								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
	22		Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
nursday, April 20, 202 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG .								
4.18								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG 3.82								
3.02								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG .								
5.23								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG								
2.77								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
		Weekly	Worked Hours:	32.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	32.00	Dollars:	\$0.00	Units:	0.00
		14	look Two Sur-	mor.				
ınday, April 23, 2023		V	leek Two Sum	illary				
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG .								
3.55								
	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Project

Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Weekly Worked Hours: Weekly Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Pay Period Worked Hours:	40.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	40.00	Dollars:	\$0.00	Units:	0.00

Labor Distribution Summary

Employee Signature:

Delina a mar I I a mar a I a de a mil	Distable estima						
Primary Home Labor		_					
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	8.00
		Cost Center:	83801	Status Code:	N	Approved Hrs:	80.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9345	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2 Z1	Position:	5838019345	Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	83801	Status Code:		Approved Hrs:	0.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	9345	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4838019345	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	11025	Name:	Deborah Butler	Signatu	re:		
Supervisor Number:	15968	Name:	Justine Hinojales	Signatu			
Supervisor Number:	15975	Name:	Denis Albaladejo	Signatu	re:		
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
	17277		Alexis Mortis	Signatu			
Supervisor Number:	11211						
	18451	Name:	Kristin Olsen	Signatu	re:		
Supervisor Number: Supervisor Number: Supervisor Number:			Kristin Olsen Vita Rumedi	Signatu Signatu			

Code: 19199 TMMC AGY Corporate TMMC Agency Unit: Cost Center: 61707 5N Med/Surg

Name: Condiano, Anthony

Employee Information

Hire Date: 12/06/2022 Title: Staff RN III Term Date: 06/10/2023 Status:

08/03 Birth Date:

Messages

Last calculated as of - 04/24/2023 01:48.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	36.50000
PST	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

			Week One Summary	
REG 31.75	DT 0.25	LCUP 4.00		
			Week Two Summary	
REG 12.00	DT 0.25			
			Pay Period Summary	

REG DT **LCUP** 43.75 0.50 4.00

Employee Notes

Created	Author	Subject	Body
04/18/2023 05:21	Junette Sto Domingo	ROP	ROP
04/18/2023 05:22	Junette Sto Domingo	LC	Left a voice message to LC for 4hrs

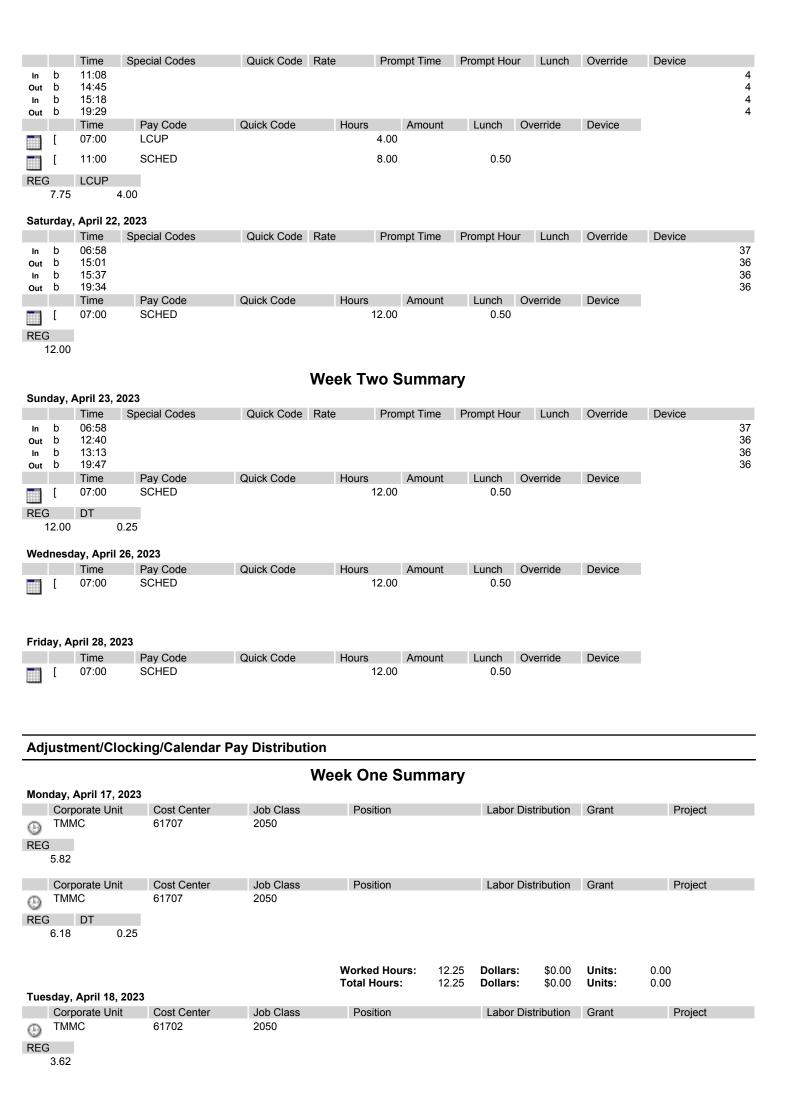
Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override 06:59 36 ln b 12:48 Out 13:19 36 b 37 19:44 Out b Time Pay Code Quick Code Hours Amount Lunch Override Device 12.00 [07:00 **SCHED** 0.50

REG DT 12.00 0.25

Tuesday, April 18, 2023



Corporate Linit		I-I-OI	D 181		1 - l D:-	4!14!	0		
Corporate Unit TMMC	Cost Center 61702	Job Class 2050	Position		Labor Dis	stribution	Grant	-	Project
4.13									
Corporate Unit TMMC UP 4.00	Cost Center 61707	Job Class 2050	Position 4617072050		Labor Dis	stribution	Grant	F	Project
			Worked Hours:	11.75	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	11.75	Dollars:	\$0.00	Units:	0.00	
turday, April 22, 20 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	etribution	Grant		Project
TMMC	61707	2050	i osiioii		Labor Dis	SCHOOLIGHT	Grant	,	Toject
Corporate Unit TMMC G 3.95	Cost Center 61707	Job Class 2050	Position		Labor Dis	stribution	Grant	F	Project
			Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			/ Worked Hours: / Total Hours:	36.00 36.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
		1	Week Two Sur	mmary					
nday, April 23, 202 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	F	Project
TMMC	61707	2050					O a a a		•
TMMC G 5.70			Position		Labor Dis		Grant		Project
TMMC G 5.70 Corporate Unit TMMC	61707 Cost Center 61707	2050	Position						Project
TMMC GG 5.70 Corporate Unit TMMC GG DT	61707 Cost Center 61707	2050 Job Class	Position Worked Hours: Total Hours:	12.25 12.25					Project
TMMC G 5.70 Corporate Unit TMMC G DT	61707 Cost Center 61707	Job Class 2050	Worked Hours:		Labor Dis	stribution	Grant Units:	0.00	Project
TMMC G 5.70 Corporate Unit TMMC G DT	61707 Cost Center 61707	Job Class 2050 Weekly Weekly	Worked Hours: Total Hours: / Worked Hours:	12.25	Labor Dis	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	Project
TMMC G 5.70 Corporate Unit TMMC G DT 6.30 0.2	61707 Cost Center 61707 5	Job Class 2050 Weekly Weekly	Worked Hours: Total Hours: y Worked Hours: y Total Hours: eriod Worked Hours:	12.25 12.25 12.25 48.25	Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00	Project
TMMC G 5.70 Corporate Unit TMMC G DT 6.30 0.2	Cost Center 61707 5	Job Class 2050 Weekly Weekly Pay Pe	Worked Hours: Total Hours: Worked Hours: Total Hours: Priod Worked Hours: Priod Total Hours:	12.25 12.25 12.25 48.25 48.25	Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	
TMMC G 5.70 Corporate Unit TMMC G DT 6.30 0.2	Cost Center 61707 5 Son Summary Distribution Home	Job Class 2050 Weekly Weekly Pay Pe Pay Pe Corporate Unit: Cost Center:	Worked Hours: Total Hours: Worked Hours: Total Hours: Friod Worked Hours: Friod Total Hours: TMMC AGY 61707	12.25 12.25 12.25 48.25 48.25 Grade:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	12.C 72.C
TMMC G 5.70 Corporate Unit TMMC G DT 6.30 0.2	Cost Center 61707 5 on Summary Distribution	Job Class 2050 Weekly Weekly Pay Pe Pay Pe	Worked Hours: Total Hours: Worked Hours: Total Hours: Wriod Worked Hours: Wriod Total Hours: TMMC AGY 61707	12.25 12.25 12.25 48.25 48.25	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	12.0 72.0 12.0 40.0
TMMC G 5.70 Corporate Unit TMMC G DT 6.30 0.2 Corporate Unit TMMC G DT 6.30 Code: Effective Date: Expire Date: PayGroup:	Cost Center 61707 5 Son Summary Distribution Home 02/05/2023 2	Z050 Job Class 2050 Weekly Weekly Pay Pe Pay Pe Pay Pe Unit: Cost Center: Unit: Job Class: Position:	Worked Hours: Total Hours: y Worked Hours: y Total Hours: eriod Worked Hours: eriod Total Hours: TMMC AGY 61707 F 2050 5617072050 F	12.25 12.25 12.25 48.25 48.25 Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	12.0 72.0 12.0 40.0
TMMC G 5.70 Corporate Unit TMMC G 6.30 0.2 DT 6.30 0.2 DESTRIBUTION TMMC TM	Cost Center 61707 5 On Summary Distribution Home 02/05/2023	Z050 Job Class 2050 Weekly Weekly Pay Pe Pay Pe Corporate Unit: Cost Center: Unit: Job Class:	Worked Hours: Total Hours: y Worked Hours: y Total Hours: eriod Worked Hours: eriod Total Hours: TMMC AGY 61707 F 2050 5617072050 F	12.25 12.25 12.25 48.25 48.25 Grade: Status Code: PayrollGroup Seniority:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	12.C 72.C 12.C

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 02/05/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61707 2050 4617072050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00
Sign Offs						
Supervisor Number:	5205	Name:	Sherry Rafters	Signature:		
Supervisor Number:	12728	Name:	Nancy Lean	Signature:		
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:		
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:		
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:		
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:		
	17277	Name:	Alexis Mortis	Signature:		
Supervisor Number:	11211					
Supervisor Number: Supervisor Number:	18451	Name:	Kristin Olsen	Signature:		

Employee Signature: _

Torrance Medical Center

General Information

Code: 19361 TMMC AGY TMMC Agency Corporate Unit:

Name: Bryant, April Cost Center: 74200 Operating Room

Employee Information

Hire Date: 11/01/2022 Title: Surgical Technician I Term Date: 05/06/2023 Status:

Birth Date: 02/24

Messages

Last calculated as of - 04/24/2023 08:31.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	11/02/2022	0.00000	0.00000	0.00000	0.00000	10.00000	0.00000	0.00000	81.25000
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP RFG **SB13** 10.00 27.75 23.75

Week Two Summary

Pay Period Summary

SB13

7.75

NSCUP REG SB13

27.75 31.50 10.00

Exception Summary

Date Message Created Calculation 04/17/2023 Insufficient COMBINED TIME OFF Benefit Balance 04/18/2023 17:08

Employee Notes

Created Author Subject Lourdes Nunez 04/16/2023 19:07 Absent Employee States " calling off sick

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

Amount Lunch Override Time Pay Code Quick Code Hours 07:00 SB13 23.75

SB13

23.75

- [Time 06:45	Pay Code NSCTO	Quick Code	Hours 10.0	Amount	Lunch Ov	erride Device		
l l	00.43	NSCIO		10.0	00				
10.00									
uesday,	April 18, Time	2023 Special Codes	Quick Code R	ate Pi	ompt Time	Prompt Hour	Lunch Overrid	e Device	
n [06:37	Opecial Codes	Quick Code 14	uic II	ompt time	Tromperiou	Editori Overrid	Device	20
out b	17:08	Day Cada	Quick Code	Harma	Amount	lah O	erride Device	_	20
a [Time 06:45	Pay Code SCHED	Quick Code	Hours 10.0		Lunch Ov 0.50	erride Device		
EG .									
10.50	1								
hureday	, April 20	2023							
nurouuy	Time	Special Codes	Quick Code R	ate Pr	ompt Time	Prompt Hour	Lunch Overrid	e Device	
In [06:35								20
Out b	17:15 Time	Pay Code	Quick Code	Hours	Amount	Lunch Ov	erride Device		20
[06:45	SCHED		10.0	00	0.50			
EG									
10.75									
riday, A	pril 21, 20	23							
	Time	Special Codes	Quick Code R	ate Pi	ompt Time	Prompt Hour	Lunch Overrid	e Device	
In [Out b	06:30 13:04								20 20
ut D	Time	Pay Code	Quick Code	Hours	Amount	Lunch Ov	erride Device		20
a [06:45	SCHED		10.0	00	0.50			
REG									
6.50									
londay, .	April 24, 2			/eek Two					
ın b	Time 06:37	Special Codes	Quick Code R	ate Pi	ompt Time	Prompt Hour	Lunch Overrid	e Device	20
	Time	Pay Code	Quick Code	Hours	Amount		erride Device		
	06:45	SCHED		10.0		0.50			
	23:00	SB13		7.7	75				
B13									
7.75									
uesday,	April 25,								
1 .	Time 06:45	Pay Code SCHED	Quick Code	Hours 10.0	Amount	Lunch Ov 0.50	erride Device		
	00.43	SCHLD		10.0	00	0.30			
<i>l</i> = al := = = al		00.000							
reanesa	lay, April : Time	Pay Code	Quick Code	Hours	Amount	Lunch Ov	erride Device		
] [06:45	SCHED	Quion couc	10.0		0.50	201100		
riday, A	pril 28, 20	23							
	Time	Pay Code	Quick Code	Hours	Amount		erride Device		
	06:45	SCHED		10.0	00	0.50			
] [
[
[
		- 14 10- 1							
[Adjustn	nent/Clo	ocking/Calendar	Pay Distribution		0-				
-				n /eek One	Summa	nry			
Sunday, A	April 16, 2	2023	W	/eek One			tribution Crant	Draiget	
Sunday, A	April 16, 2 porate Uni	2023			1	I ry Labor Dis	tribution Grant	Project	

Worked Hours: 0.00 Dollars: \$0.00 Units: 0.00 23.75 **Total Hours:** Dollars: \$0.00 Units: 0.00

Monday, April 17, 2023

Position Corporate Unit Cost Center Job Class Labor Distribution Grant Project **TMMC** 74200 1030 4742001030

NSCUP 10.00

> Worked Hours: 0.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 10.00 0.00 Dollars: \$0.00 Units:

Tuesday, April 18, 2023

Job Class Corporate Unit Position Labor Distribution Grant Cost Center Project

TMMC 74200 1030 (1)

REG 10.50

REG 10.75

Worked Hours: 0.00 10.50 Dollars: \$0.00 Units: **Total Hours:** 10.50 **Dollars:** \$0.00 Units: 0.00

Thursday, April 20, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

1030 **TMMC** 74200 (1)

0.00 **Worked Hours:** 10.75 **Dollars:** \$0.00 Units: **Total Hours:** 10.75 Dollars: \$0.00 Units: 0.00

Friday, April 21, 2023

Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project (1)

TMMC 1030 74200

REG 6.50

> 0.00 **Worked Hours:** 6.50 **Dollars:** \$0.00 Units: **Total Hours:** 6.50 Dollars: \$0.00 Units: 0.00 **Weekly Worked Hours:** 27.75 Dollars: \$0.00 Units: 0.00 Weekly Total Hours: 61.50 Dollars: \$0.00 Units: 0.00

Week Two Summary

Monday, April 24, 2023

Job Class Labor Distribution Grant Project Corporate Unit Cost Center Position TMMC 74200 1030 4742001030

SB13

7.75

Worked Hours: Total Hours:	0.00 7.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Weekly Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
Weekly Total Hours:	7.75	Dollars:	\$0.00	Units:	0.00
Pay Period Worked Hours:	27.75	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	69.25	Dollars:	\$0.00	Units:	0.00

Labor Distribution Summary

Primary H	ome Labor [Distribution						
Code	e:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
			Cost Center:	74200	Status Code:	N	Approved Hrs:	72.00
Effec	ctive Date:	10/02/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expi	re Date:		Job Class:	1030	Seniority:		Wk/PP OT Hrs:	40.00
Pay(Group:	2	Position:	5742001030	Project:		Lunch:	
Clas	s:	Z1	Shift:	1	Grant:		FTE:	0.00
Cate	gory:	N	Skill:					

	oution					
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 74200	Grade: Status Code:	Daily Hrs: Approved Hrs:	0.00
Effective Date: Expire Date:	10/02/2022	Unit: Job Class: Position:	1030 4742001030	PayrollGroup: Seniority: Project:	Daily OT Hrs: Wk/PP OT Hrs: Lunch:	0.00
Class: Category:		Shift: Skill:	4742001000	Grant:	FTE:	0.00
Sign Offs						
Supervisor Number:	11025		Deborah Butler	Signature:		
Supervisor Number: Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:		
Supervisor Number: Supervisor Number: Supervisor Number:	12484 15968	Name:	Frank Gonzalez Justine Hinojales			
Supervisor Number: Supervisor Number: Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:		
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	12484 15968	Name: Name: Name:	Frank Gonzalez Justine Hinojales	Signature: Signature:		
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	12484 15968 15975	Name: Name: Name: Name:	Frank Gonzalez Justine Hinojales Denis Albaladejo	Signature: Signature: Signature:		
	12484 15968 15975 17276	Name: Name: Name: Name: Name:	Frank Gonzalez Justine Hinojales Denis Albaladejo Laura Van De Vrugt	Signature: Signature: Signature: Signature: Signature:		

Code: 17697 TMMC AGY TMMC Agency Corporate Unit: Cost Center: Name: Lukins, Ashley 75903 **RN Ancillary**

Employee Information

Hire Date: 07/06/2021 Title: Staff RN III Term Date: 08/05/2023 Status:

Birth Date: 06/12

Messages

Last calculated as of - 04/24/2023 01:40.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	07/07/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	61.75000	
PST	07/07/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG

42.50

Pay Period Summary

REG 42.50

Employee Notes

Created	Author	Subject	Body
04/18/2023 13:10	Ashley Lukins	Requested Reason	forgot to clock in this morning

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sun	day, A	April 16, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In Out	[b	07:50 17:24									18
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[08:00	SCHED			8.00	0.50				
REG	;										
	9.50										

		Time	Special Codes	Quick Code	Rate	Prom	pt Time	Prompt Hou	r Lunch	Override	Device	
In	b	08:57										18
Out	b	16:30										18
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
****	Γ	08:00	SCHED			8 00		0.50				

sday, April 18, 202	3							
	ecial Codes	Quick Code F	Rate Prompt Tin	ne Prom	npt Hour	Lunch	Override	Device
b 07:59 b 16:09								
	Pay Code	Quick Code	Hours Amou	unt Lu		erride	Device	1
[08:00	SCHED		8.00		0.50			
0.05								
8.25								
rsday, April 20, 202 Time Sp	23 ecial Codes	Quick Code F	Rate Prompt Tin	ne Prom	npt Hour	Lunch	Override	Device
b 08:00								
b 16:38	Day Codo	Quick Code	Hours Amou	unt Lu	ınch Ove	erride	Device	
	Pay Code SCHED	Quick Code	8.00	iii Lu	0.50	inue	Device	
8.75								
ay, April 21, 2023								
	ecial Codes	Quick Code F	Rate Prompt Tin	ne Prom	npt Hour	Lunch	Override	Device
[08:00 b 16:33								
Time	Pay Code	Quick Code	Hours Amou	unt Lu	ınch Ove	erride	Device	
[08:00	SCHED		8.00		0.50			
8.50								
day April 16 2023		Pay Distributio V	Veek One Sumi	mary				
Corporate Unit	Cost Center	V Job Class		_	Labor Distr	ibution	Grant	Project
Corporate Unit TMMC		V	Veek One Sumi	_	Labor Distr	ribution	Grant	Project
Corporate Unit TMMC	Cost Center	V Job Class	Veek One Sumi	_	Labor Distr	ribution	Grant	Project
Corporate Unit TMMC	Cost Center	V Job Class	Veek One Sumi	_	Labor Distr	ribution	Grant	Project
Corporate Unit TMMC	Cost Center	V Job Class	Veek One Sumi	-				
Corporate Unit TMMC	Cost Center	V Job Class	Veek One Sumi	9.50 E	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00
Corporate Unit TMMC 9.50 day, April 17, 2023	Cost Center 75903	Job Class 2050	Position Position Worked Hours: Total Hours:	9.50 E	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC 9.50	Cost Center 75903	V Job Class	Veek One Sumi Position Worked Hours:	9.50 E	Dollars:	\$0.00 \$0.00	Units:	0.00
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC	Cost Center 75903	Job Class 2050	Position Position Worked Hours: Total Hours:	9.50 E	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC	Cost Center 75903	Job Class 2050	Position Position Worked Hours: Total Hours:	9.50 E	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC	Cost Center 75903	Job Class 2050	Position Position Worked Hours: Total Hours:	9.50 E	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC	Cost Center 75903	Job Class 2050	Veek One Sumi Position Worked Hours: Total Hours: Position Worked Hours:	9.50 E 9.50 E	Dollars: Dollars: Labor Distr Dollars:	\$0.00 \$0.00 ribution	Units: Units: Grant Units:	0.00 0.00 Project
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC 7.50	Cost Center 75903 Cost Center 75903	Job Class 2050	Position Worked Hours: Total Hours: Position	9.50 E 9.50 E	Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Units: Units: Grant	0.00 0.00 Project
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC 7.50 sday, April 18, 2023	Cost Center 75903 Cost Center 75903 Cost Center 75903	Job Class 2050 Job Class 2050	Veek One Sumi Position Worked Hours: Total Hours: Position Worked Hours:	9.50 E 9.50 E 7.50 E 7.50 E	Dollars: Dollars: Labor Distr Dollars:	\$0.00 \$0.00 ribution \$0.00 \$0.00	Units: Units: Grant Units:	0.00 0.00 Project
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC 7.50	Cost Center 75903 Cost Center 75903	Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	9.50 E 9.50 E 7.50 E 7.50 E	Dollars: Dollars: Labor Distr Dollars: Dollars:	\$0.00 \$0.00 ribution \$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 Project
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC 7.50 day, April 18, 2023 Corporate Unit TMMC	Cost Center 75903 Cost Center 75903 Cost Center 75903	Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	9.50 E 9.50 E 7.50 E 7.50 E	Dollars: Dollars: Labor Distr Dollars: Dollars:	\$0.00 \$0.00 ribution \$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 Project
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC 7.50 sday, April 18, 2023 Corporate Unit TMMC	Cost Center 75903 Cost Center 75903 Cost Center 75903	Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	9.50 E 9.50 E 7.50 E 7.50 E	Dollars: Dollars: Labor Distr Dollars: Dollars:	\$0.00 \$0.00 ribution \$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 Project
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC 7.50 sday, April 18, 2023 Corporate Unit TMMC	Cost Center 75903 Cost Center 75903 Cost Center 75903	Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours: Position	9.50 E 9.50 E 7.50 E 7.50 E	Dollars: Dollars: Labor Distr Dollars: Dollars: Labor Distr	\$0.00 \$0.00 ribution \$0.00 \$0.00	Units: Units: Units: Units: Grant	0.00 0.00 Project
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC 7.50 sday, April 18, 2023 Corporate Unit TMMC 8.25	Cost Center 75903 Cost Center 75903 Cost Center 75903	Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	9.50 E 9.50 E 7.50 E 7.50 E	Dollars: Dollars: Labor Distr Dollars: Dollars:	\$0.00 \$0.00 ribution \$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 Project
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC 7.50 sday, April 18, 2023 Corporate Unit TMMC 8.25	Cost Center 75903 Cost Center 75903 Cost Center 75903	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Total Hours: Total Hours: Position Worked Hours: Total Hours: Total Hours:	9.50 E 9.50 E 7.50 E 7.50 E	Dollars: Dollars: Dollars: Dollars: Labor Distr Labor Distr Dollars:	\$0.00 \$0.00 sibution \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 Project 0.00 0.00 Project
Corporate Unit TMMC 3 9.50 day, April 17, 2023 Corporate Unit TMMC 7.50 sday, April 18, 2023 Corporate Unit TMMC 8.25	Cost Center 75903 Cost Center 75903 Cost Center 75903 Cost Center 75903	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours: Position Worked Hours:	9.50 E 9.50 E 7.50 E 7.50 E	Dollars: Dollars: Dollars: Dollars: Labor Distr	\$0.00 \$0.00 sibution \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units:	0.00 0.00 Project
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC 7.50 sday, April 18, 2023 Corporate Unit TMMC 8.25 rsday, April 20, 202 Corporate Unit TMMC	Cost Center 75903 Cost Center 75903 Cost Center 75903	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Total Hours: Total Hours: Position Worked Hours: Total Hours: Total Hours:	9.50 E 9.50 E 7.50 E 7.50 E	Dollars: Dollars: Dollars: Dollars: Labor Distr Labor Distr Dollars:	\$0.00 \$0.00 sibution \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 Project 0.00 0.00 Project
TMMC 3 9.50 day, April 17, 2023 Corporate Unit TMMC 3 7.50 sday, April 18, 2023 Corporate Unit TMMC 3 8.25	Cost Center 75903 Cost Center 75903 Cost Center 75903 Cost Center 75903	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Total Hours: Total Hours: Position Worked Hours: Total Hours: Total Hours:	9.50 E 9.50 E 7.50 E 7.50 E	Dollars: Dollars: Dollars: Dollars: Labor Distr Labor Distr Dollars:	\$0.00 \$0.00 sibution \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 Project 0.00 0.00 Project
Corporate Unit TMMC 3 9.50 day, April 17, 2023 Corporate Unit TMMC 3 7.50 sday, April 18, 2023 Corporate Unit TMMC 3 8.25 rsday, April 20, 202 Corporate Unit TMMC	Cost Center 75903 Cost Center 75903 Cost Center 75903 Cost Center 75903	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Total Hours: Total Hours: Position Worked Hours: Total Hours: Total Hours:	9.50 E 9.50 E 7.50 E 7.50 E	Dollars: Dollars: Dollars: Dollars: Labor Distr Labor Distr Dollars:	\$0.00 \$0.00 sibution \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 Project 0.00 0.00 Project
Corporate Unit TMMC 9.50 day, April 17, 2023 Corporate Unit TMMC 7.50 day, April 18, 2023 Corporate Unit TMMC 8.25 csday, April 20, 202 Corporate Unit TMMC	Cost Center 75903 Cost Center 75903 Cost Center 75903 Cost Center 75903	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Total Hours: Total Hours: Position Worked Hours: Total Hours: Total Hours:	9.50 E 9.50 E 7.50 E 8.25 E	Dollars: Dollars: Dollars: Dollars: Labor Distr Labor Distr Dollars:	\$0.00 \$0.00 sibution \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 Project 0.00 0.00 Project

Friday, April 21, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project
TMMC 75903 2050

REG

8.50

Worked Hours: Total Hours:	8.50 8.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Weekly Worked Hours:	42.50	Dollars:	\$0.00	Units:	0.00
Weekly Total Hours:	42.50	Dollars:	\$0.00	Units:	0.00
Pay Period Worked Hours:	42.50	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	42.50	Dollars:	\$0.00	Units:	0.00

Labor Distribution Summary

Primary Home Labor [Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 75903	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	10.00 80.00
Effective Date: Expire Date:	02/20/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	Α	Daily OT Hrs: Wk/PP OT Hrs:	10.00 40.00
PayGroup: Class:	2 Z1	Position: Shift:	5759032050 1	Project: Grant:		Lunch: FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 75903	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00 0.00
Effective Date: Expire Date:	08/07/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:		Daily OT Hrs: Wk/PP OT Hrs:	0.00 0.00
•		Position:	4759032050	Project:		Lunch:	
Class: Category:		Shift: Skill:		Grant:		FTE:	0.00
3 ,							
Sign Offs							

Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	2908	Name:	Yolanda Gonzalez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Employee Signature:

Code: 18488 Corporate TMMC AGY TMMC Agency

Unit:

Cost Center: 74203 Pre-Op

Employee Information

Hire Date: 02/15/2022 Title: Staff RN III Term Date: 06/12/2023 Status: A

Birth Date: 10/03

Messages

Name:

Last calculated as of - 04/24/2023 05:58.

Walker, Athena

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

			Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	02/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	149.25000
PST	02/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG LCUP

36.75 1.00

Pay Period Summary

REG LCUP 36.75 1.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17, 2	023									
		Time	Special Codes	Quick Code	Rate	Prom	pt Time	Prompt Hou	r Lunch	Override	Device	
In	b	05:58										205
Out	b	11:01										205
In	b	11:31										205
Out	b	14:28										205
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
	[06:00	SCHED			8.00		0.50				

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	05:58									205
Out	b	10:56									205
ln	b	11:27									205
Out	b	12:40									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
****	[06:00	SCHED			8.00	0.50				

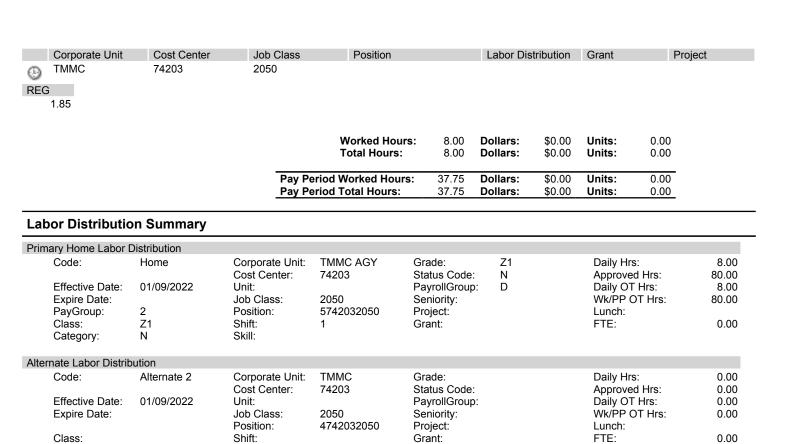
REG

REG

6.25

Time 05:55 11:11 11:51 14:24 Time 06:00 7, April 20 Time 05:57 10:35 11:12 14:25 Time 06:00 pril 21, 2 Time 05:57 11:06 11:38 13:30 Time 06:00 LCUP April 24,	Pay Code SCHED O23 Special Codes LU Pay Code SCHED 1.00	Quick Code Quick Code Quick Code Quick Code	Hours Rate Hours	8.00 Prompt Time Amount 8.00	Prompt Hour Lunch Lunch	Override Device Device Override	Device Device	2 2 2 2 2 2 2 2 2 2 2
11:11 11:51 14:24 Time 06:00 /, April 20 Time 05:57 10:35 11:12 14:25 Time 06:00 pril 21, 20 Time 05:57 11:06 11:38 13:30 Time 06:00 LCUP	Pay Code SCHED 1.00 Pay Code SCHED 1.00	Quick Code Quick Code Quick Code	Rate Hours Hours	8.00 Prompt Time Amount 8.00 Prompt Time Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Override Device Override		20 20 20 20 20 20 20 20 20 20 20 20 20 2
11:51 14:24 Time 06:00 7, April 20 Time 05:57 10:35 11:12 14:25 Time 06:00 pril 21, 20 Time 05:57 11:06 11:38 13:30 Time 06:00 LCUP	Pay Code SCHED 1.00 Pay Code SCHED 1.00	Quick Code Quick Code Quick Code	Rate Hours Hours	8.00 Prompt Time Amount 8.00 Prompt Time Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Override Device Override		2 2 2 2 2 2 2 2
Time 06:00 7, April 20 Time 05:57 10:35 11:12 14:25 Time 06:00 pril 21, 2 Time 05:57 11:06 11:38 13:30 Time 06:00 LCUP	Pay Code SCHED 1.00 Pay Code SCHED 1.00	Quick Code Quick Code Quick Code	Rate Hours Hours	8.00 Prompt Time Amount 8.00 Prompt Time Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Override Device Override		2 2 2 2 2 2 2 2
06:00 /, April 20 Time 05:57 10:35 11:12 14:25 Time 06:00 pril 21, 2 Time 05:57 11:06 11:38 13:30 Time 06:00 LCUP	Pay Code SCHED 1.00 Pay Code SCHED 1.00	Quick Code Quick Code Quick Code	Rate Hours Hours	8.00 Prompt Time Amount 8.00 Prompt Time Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Override Device Override		2 2 2 2 2 2 2 2 2 2 2 2
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Time 05:57 10:35 11:12 14:25 Time 06:00 Pril 21, 2 15:57 11:06 11:38 13:30 Time 06:00 LCUP	Pay Code SCHED O23 Special Codes LU Pay Code SCHED 1.00	Quick Code Quick Code Quick Code	Hours Rate Hours	Amount 8.00 Prompt Time Amount 8.00	Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Device Override		2 2 2 2 2 2 2 2
Time 05:57 10:35 11:12 14:25 Time 06:00 Pril 21, 2 15:57 11:06 11:38 13:30 Time 06:00 LCUP	Pay Code SCHED O23 Special Codes LU Pay Code SCHED 1.00	Quick Code Quick Code Quick Code	Hours Rate Hours	Amount 8.00 Prompt Time Amount 8.00	Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Device Override		2 2 2 2 2 2 2 2
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Time 06:00 pril 21, 2 Time 05:57 11:06 11:38 13:30 Time 06:00 LCUP	SCHED 023 Special Codes LU Pay Code SCHED 1.00	Quick Code Quick Code	Rate Hours	8.00 Prompt Time Amount 8.00	0.50 Prompt Hour Lunch Lunch Override 0.50	Override	Device	2 2 2 2 2
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pril 21, 20 Time 05:57 11:06 11:38 13:30 Time 06:00 LCUP	Special Codes LU Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50		Device	2
Time 05:57 11:06 11:38 13:30 Time 06:00 LCUP	Special Codes LU Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50		Device	2
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13:30 Time 06:00 LCUP	Pay Code SCHED 1.00			8.00	0.50	Device	I	
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06:00 LCUP April 24,	SCHED			8.00	0.50	Device		
LCUP April 24,	1.00	\	Week Tv					
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April 24,		\	Week Tv	wo Summa				
April 24,		\	Week Tv	vo Summa				
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	2023			wo Sullillia	ıry			
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April 25.	. 2023							
		Quick Code	Hours	Amount	Lunch Override	Device		
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lav. April	26. 2023							
		Quick Code	Hours	Amount	Lunch Override	Device		
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pril 28 2	023							
		Ouick Codo	Hours	Amount	Lunch Override	Device		
		Quick Code	Hours			Device	l .	
00.00	SCHED			0.00	0.50			
	Time 06:00 ay, April Time 06:00 7, April 27 Time 06:00 pril 28, 20 Time 06:00	ay, April 26, 2023 Time Pay Code 06:00 SCHED 7, April 27, 2023 Time Pay Code 06:00 SCHED Poril 28, 2023 Time Pay Code 06:00 SCHED	Time Pay Code 06:00 SCHED ay, April 26, 2023 Time Pay Code 06:00 SCHED April 27, 2023 Time Pay Code 06:00 SCHED Coril 28, 2023 Time Pay Code 06:00 SCHED Coril 28, 2023 Time Pay Code 06:00 SCHED Coril 28, 2023	Time Pay Code Quick Code Hours ay, April 26, 2023 Time Pay Code Quick Code Hours 6:00 SCHED April 27, 2023 Time Pay Code Quick Code Hours 6:00 SCHED pril 28, 2023 Time Pay Code Quick Code Hours	Time Pay Code Quick Code Hours Amount 06:00 SCHED 8.00 ay, April 26, 2023 Time Pay Code Quick Code Hours Amount 06:00 SCHED 8.00 April 27, 2023 Time Pay Code Quick Code Hours Amount 06:00 SCHED 8.00 pril 28, 2023 Time Pay Code Quick Code Hours Amount 06:00 SCHED 8.00	Time Pay Code SCHED Quick Code Hours Amount Lunch Override ay, April 26, 2023 Time Pay Code Quick Code Hours Amount Lunch Override 6:00 SCHED 8.00 0.50 April 27, 2023 Time Pay Code Quick Code Hours Amount Lunch Override 6:00 SCHED 8.00 0.50 Amount Lunch Override 7, April 27, 2023 Time Pay Code Quick Code Hours Amount Lunch Override 6:00 SCHED 8.00 0.50 Amount Lunch Override 7, April 28, 2023 Time Pay Code Quick Code Hours Amount Lunch Override 8.00 0.50	Time Pay Code 06:00 SCHED Quick Code Hours Amount Lunch Override Device 06:00 SCHED 8.00 0.50 ay, April 26, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device 06:00 SCHED 8.00 0.50 April 27, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device 06:00 SCHED 8.00 0.50 pril 28, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device 06:00 SCHED 8.00 0.50	Time Pay Code 06:00 SCHED Quick Code Hours Amount Lunch Override Device ay, April 26, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device 06:00 SCHED 8.00 0.50 April 27, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device 06:00 SCHED 8.00 0.50 April 28, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device 06:00 SCHED 8.00 0.50 Amount Lunch Override Device 06:00 SCHED 8.00 0.50

		V	Veek One Sumi	marv				
onday, April 17, 2023		-		y				
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74203	2050						
G								
5.05								
Cornerate Unit	Coat Cantar	Joh Class	Desition		Lohar Dia	tribution	Crant	Drainat
Corporate Unit TMMC	Cost Center 74203	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
	74203	2030						
G								
2.95								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
anday April 10 2022			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
esday, April 18, 2023 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74203	2050	FUSILIOIT		Laboi Dis	uibulloii	Giant	Fioject
	00							
G 4.06								
4.96								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TNANAO	74203	2050						·
G								
1.29								
			Worked Hours:	6.25	Dollars:	\$0.00	Units:	0.00
			Total Hours:	6.25	Dollars:	\$0.00	Units:	0.00
dnesday, April 19, 20	23							
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74203	2050						
G								
5.26								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74203	2050						
G								
2.49								
			Worked Hours:	7.75	Dollars:	\$0.00	Units:	0.00
			Total Hours:	7.75	Dollars:	\$0.00	Units:	0.00
				7.70		+		0.00
				7.70				
Corporate Unit	Cost Center	Job Class	Position	7.70	Labor Dis		Grant	Project
Corporate Unit TMMC		Job Class 2050		7.70	Labor Dis		Grant	
Corporate Unit TMMC	Cost Center			7.70	Labor Dis		Grant	
Corporate Unit TMMC	Cost Center			7.70	Labor Dis		Grant	
Corporate Unit TMMC G 4.63	Cost Center 74203	2050	Position	7.70		tribution		Project
Corporate Unit TMMC	Cost Center			7.70	Labor Dis	tribution	Grant	
Corporate Unit TMMC G 4.63 Corporate Unit TMMC	Cost Center 74203 Cost Center	2050 Job Class	Position	7.70		tribution		Project
Corporate Unit TMMC G 4.63 Corporate Unit TMMC	Cost Center 74203 Cost Center	2050 Job Class	Position	7.70		tribution		Project
TMMC GG 4.63 Corporate Unit	Cost Center 74203 Cost Center	2050 Job Class	Position	0		tribution		Project
Corporate Unit TMMC G 4.63 Corporate Unit TMMC	Cost Center 74203 Cost Center	2050 Job Class	Position		Labor Dis	tribution	Grant	Project Project
Corporate Unit TMMC G 4.63 Corporate Unit TMMC	Cost Center 74203 Cost Center	2050 Job Class	Position Position Worked Hours:	7.75	Labor Dis	tribution tribution \$0.00	Grant Units:	Project Project
Corporate Unit TMMC G 4.63 Corporate Unit TMMC G 3.12	Cost Center 74203 Cost Center	2050 Job Class	Position		Labor Dis	tribution	Grant	Project Project
Corporate Unit TMMC G 4.63 Corporate Unit TMMC G 3.12 day, April 21, 2023	Cost Center 74203 Cost Center 74203	2050 Job Class 2050	Position Position Worked Hours: Total Hours:	7.75	Labor Dis Dollars: Dollars:	tribution \$0.00 \$0.00	Grant Units: Units:	Project O.00 O.00
Corporate Unit TMMC G 4.63 Corporate Unit TMMC G 3.12	Cost Center 74203 Cost Center	2050 Job Class	Position Position Worked Hours:	7.75	Labor Dis	tribution \$0.00 \$0.00	Grant Units:	Project Project
Corporate Unit TMMC G 4.63 Corporate Unit TMMC G 3.12 day, April 21, 2023 Corporate Unit TMMC	Cost Center 74203 Cost Center 74203 Cost Center	Job Class 2050	Position Position Worked Hours: Total Hours:	7.75	Labor Dis Dollars: Dollars:	tribution \$0.00 \$0.00	Grant Units: Units:	Project O.00 O.00
Corporate Unit TMMC G 4.63 Corporate Unit TMMC G 3.12 day, April 21, 2023 Corporate Unit TMMC	Cost Center 74203 Cost Center 74203 Cost Center	Job Class 2050	Position Position Worked Hours: Total Hours:	7.75	Labor Dis Dollars: Dollars:	tribution \$0.00 \$0.00	Grant Units: Units:	Project O.00 O.00
Corporate Unit TMMC G 4.63 Corporate Unit TMMC G 3.12 day, April 21, 2023 Corporate Unit TMMC	Cost Center 74203 Cost Center 74203 Cost Center	Job Class 2050	Position Position Worked Hours: Total Hours:	7.75	Labor Dis Dollars: Dollars:	tribution \$0.00 \$0.00	Grant Units: Units:	Project O.00 O.00
Corporate Unit TMMC G 4.63 Corporate Unit TMMC G 3.12 day, April 21, 2023 Corporate Unit TMMC	Cost Center 74203 Cost Center 74203 Cost Center	Job Class 2050	Position Position Worked Hours: Total Hours:	7.75	Labor Dis Dollars: Dollars:	tribution \$0.00 \$0.00	Grant Units: Units:	Project O.00 O.00
Corporate Unit TMMC G 4.63 Corporate Unit TMMC G 3.12 day, April 21, 2023 Corporate Unit TMMC G 5.15	Cost Center 74203 Cost Center 74203 Cost Center 74203	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	7.75	Labor Dis	tribution \$0.00 \$0.00	Grant Units: Units:	Project O.00 O.00 Project
Corporate Unit TMMC G 4.63 Corporate Unit TMMC G 3.12 day, April 21, 2023 Corporate Unit TMMC G 5.15 Corporate Unit	Cost Center 74203 Cost Center 74203 Cost Center 74203 Cost Center	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	7.75	Labor Dis	tribution \$0.00 \$0.00	Grant Units: Units:	Project O.00 O.00 Project



Sign Offs					
Supervisor Number:	4254	Name:	Cecilia Banania	Signature:	
Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	8922	Name:	Elaine Hume-Dawson	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	

Vita Rumedi

Signature:

Skill:

Name:

Category:

Supervisor Number:

Employee Signature:

18919

Code: 17727 TMMC AGY TMMC Agency Corporate Unit: Cost Center: 74200 Operating Room

Name: Aleman, Autumn

Employee Information

Hire Date: 07/20/2021 Title: Staff RN III Term Date: 07/08/2023 Status:

Birth Date: 08/31

Messages

Last calculated as of - 04/24/2023 01:46.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

			Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	07/21/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	89.00000
PST	07/21/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG OT

6.00 30.00

Pay Period Summary

OT **REG** 30.00 6.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	ıday,	April 17, 2	023									
		Time	Special Codes	Quick Code	Rate	Prom	pt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:46										200
Out	b	12:02										200
In	[12:32										12
Out	b	19:10										205
		Time	Pay Code	Quick Code	Hours	S	Amount	Lunch	Override	Device		
	[06:45	SCHED			12.00		0.50				
REG	}	OT										

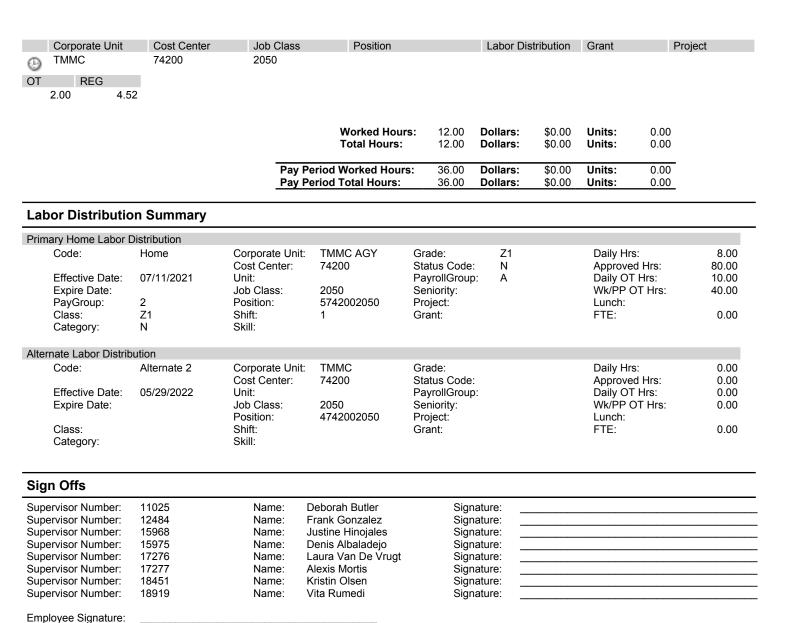
Tuesday, April 18, 2023

10.00

	,										
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:40									200
Out	b	11:55									200
In	[12:25									205
Out	b	19:12									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[06:45	SCHED		1	12.00	0.50				

REG OT 10.00 2.00

Time	Special Codes	Quick Code	Rate Prompt T	ime P	rompt Hour	Lunch	Override	Device	
[06:42 t b 12:11									:
[12:41									:
t b 19:14	Day Cada	Ovide Cada	Harris Amer		Lunah O		Davisa		:
Time 1 [06:45	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch Ov 0.50	erride	Device		
1 .	001125		12.00		0.00				
EG OT 10.00	2.00								
10.00	2.00								
			Week Two Sum	mary					
ednesday, Apri	26, 2023			_					
Time	Pay Code	Quick Code	Hours Amo	ount		erride/	Device		
[06:45	SCHED		12.00		0.50				
	-								
nursday, April 2	7, 2023 Pay Code	Quick Code	Hours Amo	ount	Lunch Ov	erride	Device		
1 [06:45	SCHED	Quick Code	12.00	Julit	0.50	remue	Device		
1 .									
day, April 28, 2									
Time	Pay Code	Quick Code	Hours Amo	ount		erride	Device		
[06:45	SCHED		12.00		0.50				
ljustment/C	locking/Calendar	Pay Distribut							
	-	Pay Distribut	ion Week One Sum	mary					
onday, April 17,	2023		Week One Sum	mary	Labor Dis	tribution.	Grant	Project	
	2023	Pay Distribut Job Class 2050		mary	Labor Dis	tribution	Grant	Project	
onday, April 17, Corporate Ur	2023 hit Cost Center	Job Class	Week One Sum	mary	Labor Dis	tribution	Grant	Project	
onday, April 17, Corporate Ur	2023 hit Cost Center	Job Class	Week One Sum	mary	Labor Dis	tribution	Grant	Project	
Corporate Ur TMMC EG 5.26	2023 nit Cost Center 74200	Job Class 2050	Week One Sum	mary					
Corporate Ur TMMC EG 5.26 Corporate Ur	2023 hit Cost Center 74200 hit Cost Center	Job Class 2050	Week One Sum	mary	Labor Dis		Grant	Project	
conday, April 17, Corporate Ur TMMC EG 5.26 Corporate Ur TMMC	2023 nit Cost Center 74200	Job Class 2050	Week One Sum	mary					
onday, April 17, Corporate Ur TMMC EG 5.26 Corporate Ur TMMC	2023 nit Cost Center 74200 nit Cost Center 74200	Job Class 2050	Week One Sum	mary					
Donday, April 17, Corporate Ur TMMC EG 5.26 Corporate Ur TMMC	2023 hit Cost Center 74200 hit Cost Center	Job Class 2050	Week One Sum	mary					
onday, April 17, Corporate Ur TMMC EG 5.26 Corporate Ur TMMC	2023 nit Cost Center 74200 nit Cost Center 74200	Job Class 2050	Week One Sum Position Position		Labor Dis	tribution	Grant	Project	
onday, April 17, Corporate Ur TMMC GG 5.26 Corporate Ur TMMC	2023 nit Cost Center 74200 nit Cost Center 74200	Job Class 2050	Week One Sum	12.00 12.00					
onday, April 17, Corporate Ur TMMC 5.26 Corporate Ur TMMC	2023 hit	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
conday, April 17, Corporate Ur TMMC G 5.26 Corporate Ur TMMC REG 2.00 esday, April 18 Corporate Ur	2023 nit	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours:	12.00	Labor Dis	\$0.00 \$0.00	Grant Units:	Project	
Corporate Ur TMMC EG 5.26 Corporate Ur TMMC REG 2.00 Resday, April 18 Corporate Ur TMMC	2023 hit	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
onday, April 17, Corporate Ur TMMC GG 5.26 Corporate Ur TMMC REG 2.00 esday, April 18 Corporate Ur TMMC	2023 nit	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
conday, April 17, Corporate Ur TMMC EG 5.26 Corporate Ur TMMC REG 2.00	2023 nit	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
Corporate Ur TMMC EG 5.26 Corporate Ur TMMC REG 2.00 Resday, April 18 Corporate Ur TMMC Corporate Ur TMMC Corporate Ur TMMC Corporate Ur TMMC EG 5.25	2023 nit Cost Center 74200 nit Cost Center 74200 4.74 , 2023 nit Cost Center 74200	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
conday, April 17, Corporate Ur TMMC EG 5.26 Corporate Ur TMMC REG 2.00 Resday, April 18 Corporate Ur TMMC GG 5.25 Corporate Ur	2023 nit	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position	12.00	Labor Dis Dollars: Dollars: Labor Dis	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00 Project	
Corporate Ur TMMC EG 5.26 Corporate Ur TMMC REG 2.00 Resday, April 18 Corporate Ur TMMC Corporate Ur TMMC Corporate Ur TMMC Corporate Ur TMMC Corporate Ur TMMC	2023 nit Cost Center 74200 nit Cost Center 74200 4.74 , 2023 nit Cost Center 74200	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position	12.00	Labor Dis Dollars: Dollars: Labor Dis	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00 Project	
Corporate Ur TMMC EG 5.26 Corporate Ur TMMC F REG 2.00 Resday, April 18 Corporate Ur TMMC Corporate Ur TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC	2023 nit Cost Center 74200 nit Cost Center 74200 4.74 , 2023 nit Cost Center 74200	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position	12.00	Labor Dis Dollars: Dollars: Labor Dis	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00 Project	
Corporate Ur TMMC EG 5.26 Corporate Ur TMMC F REG 2.00 Resday, April 18 Corporate Ur TMMC Corporate Ur TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC TMMC	2023 hit	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Worked Hours: Total Hours: Position Position	12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	
onday, April 17, Corporate Ur TMMC G 5.26 Corporate Ur TMMC REG 2.00 esday, April 18 Corporate Ur TMMC G 5.25 Corporate Ur TMMC G 6.25 Corporate Ur TMMC	2023 hit	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position Position	12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 tribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	
onday, April 17, Corporate Ur TMMC EG 5.26 Corporate Ur TMMC REG 2.00 esday, April 18 Corporate Ur TMMC Corporate Ur TMMC EG 5.25 Corporate Ur TMMC EG 5.20	2023 hit	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Worked Hours: Total Hours: Position Position	12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	
conday, April 17, Corporate Ur TMMC EG 5.26 Corporate Ur TMMC REG 2.00 Resday, April 18 Corporate Ur TMMC Corporate Ur TMMC EG 5.25 Corporate Ur TMMC F REG 2.00	2023 nit	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position Position	12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units:	0.00 0.00 Project	
conday, April 17, Corporate Ur TMMC EG 5.26 Corporate Ur TMMC REG 2.00 Resday, April 18 Corporate Ur TMMC Corporate Ur TMMC EG 5.25 Corporate Ur TMMC F REG 2.00	2023 hit	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.00	Dollars: Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units: Units:	0.00 0.00 Project Project	



General Information Code: 19593 Corporate TMMC AGY TMMC Agency Unit: Name: Rualo, Avelina Cost Center: 61707 5N Med/Surg **Employee Information** Hire Date: 01/10/2023 Title: Staff RN III Term Date: 09/02/2023 Status: Birth Date: 09/22 Messages Last calculated as of - 04/24/2023 01:49. Time card is not approved. **Employee Sign Off** Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure **Approval Summary** No action taken. **Benefits Summary** Year To Date Current Category Eligible Date Start Balance End Balance Accrued Taken Submitted Accrued Taken Submitted CTO 01/11/2023 0.00000 0.00000 0.00000 0.00000 42.75000 0.00000 0.00000 42.00000 **PST** 01/11/2023 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 Pay Distribution Summary Week One Summary NSCUP RFG DT 12.00 12.00 0.50 Week Two Summary **NSCUP** REG 30.75 5.25 **Pay Period Summary NSCUP** REG DT 0.50 17 25 42.75 Exception Summary Created 04/17/2023 Calculation Insufficient COMBINED TIME OFF Benefit Balance 04/17/2023 13:10 04/24/2023 Insufficient COMBINED TIME OFF Benefit Balance 04/24/2023 00:37 Calculation Calculation 04/24/2023 Insufficient COMBINED TIME OFF Benefit Balance 04/24/2023 01:13 04/25/2023 Insufficient COMBINED TIME OFF Benefit Balance 04/24/2023 01:13 Calculation **Employee Notes** Created Author Body Subject 04/17/2023 13:05 Yvette Rivera **Employee Illness** Employee States "sick" PST/CTO Balance: Junette Sto Domingo 04/24/2023 00:19 Absent Employee States " Has a fever and sore throat and is going home sick as per H/Sup Teri." 04/24/2023 01:08 Junette Sto Domingo Absent Employee States " Tested COVID+ as per H/Sup Teri from home testing 04/24/2023 01:09 Junette Sto Domingo Absent Employee States " Tested COVID+ as per H/Sup Teri."

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary Sunday, April 16, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device b 18:58 37 In 01:28 37 Out b 01:59 37 In 07:55 b 37 Out Time Pay Code Quick Code Hours Amount Lunch Override Device **SCHED** 12 00 0.00 0.50 [19:00 DT 12.00 0.50 Monday, April 17, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 **NSCTO** 12.00 NSCUP 12.00 **Week Two Summary** Sunday, April 23, 2023 Time Quick Code Rate Prompt Time Prompt Hour Lunch Override Device Special Codes 18:58 213 b In 00:12 213 h Out Time Pay Code Quick Code Hours Amount Lunch Override Device **SCHED** 5.25 19:00 [REG 5.25 Monday, April 24, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device 00:15 **NSCTO** 6.75 [19:00 **NSCTO** 12.00 NSCUP 18.75 Tuesday, April 25, 2023 Time Pay Code Quick Code Amount Lunch Override Device 19:00 **NSCTO** 12.00 NSCUP 12.00 Adjustment/Clocking/Calendar Pay Distribution **Week One Summary** Sunday, April 16, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 TMMC 61707 (A) REG 6.50 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 TMMC 61707 (B) REG DT 0.50 5.50 **Worked Hours:** 12.50 \$0.00 0.00 Dollars: Units: **Total Hours:** 12.50 **Dollars:** \$0.00 Units: 0.00 Monday, April 17, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 61707 2050 4617072050 NSCUP 12.00

Worked Hours: Total Hours:	0.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Weekly Worked Hours:	12.50	Dollars:	\$0.00	Units:	0.00
Weekly Total Hours:	24.50	Dollars:	\$0.00	Units:	0.00

		•	Mook Two Com	mme=:					
O A		'	Week Two Sur	nmary					
Sunday, April 23, 20			5 "		5:				
Corporate Unit TMMC REG	Cost Center 61706	Job Class 2050	Position		Labor Dis	tribution	Grant	PI	roject
5.25									
			Worked Hours: Total Hours:	5.25 5.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Monday, April 24, 20)23								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	P	roject
TMMC	61707	2050	4617072050	4617072050					
NSCUP 6.75									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Р	roject
TMMC	61707	2050	4617072050						,
NSCUP									
12.00									
12.00									
			Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	18.75	Dollars:	\$0.00	Units:	0.00	
Γuesday, April 25, 2									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Pi	roject
TMMC	61707	2050	4617072050						
NSCUP									
12.00									
				0.00	Dellare	ድር ርር	Haita	0.00	
			Worked Hours:	0.00 12.00	Dollars:	\$0.00 \$0.00	Units:	0.00	
			Worked Hours: Total Hours:	0.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			Total Hours:	12.00 5.25	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00	
		Weekly	Total Hours: / Worked Hours: / Total Hours:	5.25 36.00	Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units:	0.00 0.00 0.00	
		Weekly Pay Pe	Total Hours: / Worked Hours: / Total Hours: priod Worked Hours:	12.00 5.25 36.00 17.75	Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 0.00	
		Weekly Pay Pe	Total Hours: / Worked Hours: / Total Hours:	5.25 36.00	Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units:	0.00 0.00 0.00	
Labor Distributio	on Summary	Weekly Pay Pe	Total Hours: / Worked Hours: / Total Hours: priod Worked Hours:	12.00 5.25 36.00 17.75	Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 0.00	
Primary Home Labor	Distribution	Pay Pe	Total Hours: / Worked Hours: / Total Hours: priod Worked Hours: priod Total Hours:	12.00 5.25 36.00 17.75 60.50	Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	
		Pay Pe Pay Pe	Total Hours: / Worked Hours: / Total Hours: priod Worked Hours: priod Total Hours:	12.00 5.25 36.00 17.75 60.50 Grade:	Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	
Primary Home Labor Code:	Distribution Home	Pay Pe Pay Pe	Total Hours: / Worked Hours: / Total Hours: priod Worked Hours: priod Total Hours: TMMC AGY 61707	12.00 5.25 36.00 17.75 60.50 Grade: Status Code:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Approve	0.00 0.00 0.00 0.00 0.00 0.00	72.0
Primary Home Labor Code: Effective Date:	Distribution	Pay Pe Pa	Total Hours: / Worked Hours: / Total Hours: priod Worked Hours: priod Total Hours: TMMC AGY 61707 S	12.00 5.25 36.00 17.75 60.50 Grade: Status Code: PayrollGroup	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units: Onity: On	0.00 0.00 0.00 0.00 0.00 0.00 s: d Hrs:	72.0 12.0
Primary Home Labor Code:	Distribution Home	Pay Pe Pay Pe	Total Hours: / Worked Hours: / Total Hours: priod Worked Hours: priod Total Hours: TMMC AGY 61707 8 2050	12.00 5.25 36.00 17.75 60.50 Grade: Status Code: PayrollGroup Seniority:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Approve	0.00 0.00 0.00 0.00 0.00 0.00 s: d Hrs:	72.0 12.0
Effective Date: Expire Date:	Distribution Home 12/11/2022	Corporate Unit: Cost Center: Unit: Job Class:	Total Hours: / Worked Hours: / Total Hours: priod Worked Hours: priod Total Hours: TMMC AGY 61707 S 2050 5617072050 F	12.00 5.25 36.00 17.75 60.50 Grade: Status Code: PayrollGroup	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00 0.00 s: d Hrs:	12.0 72.0 12.0 40.0

Grade: Status Code: PayrollGroup:

Seniority: Project: Grant:

Corporate Unit: Cost Center:

Unit:

Job Class: Position: Shift: Skill: TMMC 61707

2050

4617072050

Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs:

Lunch: FTE: 0.00 0.00 0.00

0.00

0.00

Sign O	ffs
--------	-----

Alternate Labor Distribution

Effective Date:

Expire Date:

Alternate 2

12/11/2022

Code:

Class: Category:

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Employee Signature:

Code: 19527 TMMC AGY TMMC Agency Corporate Unit: Cost Center: Name: Sovik, Bridget 70100 **Emergency Room**

Employee Information

Hire Date: 12/13/2022 Title: Staff RN III Term Date: 06/10/2023 Status:

08/06 Birth Date:

Messages

Last calculated as of - 04/24/2023 07:49.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	12/14/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	8.00000	
PST	12/14/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG

36.00

Week Two Summary

REG

7.50

Pay Period Summary

REG 43.50

Employee Notes

Created	Author	Subject	Body
04/16/2023 14:06	Bridget Sovik	Requested Reason	clock in
04/18/2023 06:17	Bridget Sovik	Requested Reason	clock back in from lunch
04/18/2023 06:17	Bridget Sovik	Requested Reason	clock out lunch
04/19/2023 09:54	Bridget Sovik	Requested Reason	clock out from shift
04/19/2023 09:54	Bridget Sovik	Requested Reason	clock in
04/21/2023 05:52	Bridget Sovik	Requested Reason	clock out lunch
04/21/2023 05:52	Bridget Sovik	Requested Reason	clock in from lunch
04/21/2023 05:53	Bridget Sovik	Requested Reason	clock out shift
04/21/2023 05:53	Bridget Sovik	Requested Reason	clock in
04/21/2023 05:54	Bridget Sovik	Requested Reason	clock back in from lunch
04/24/2023 05:51	Bridget Sovik	Requested Reason	clock out
04/24/2023 05:51	Bridget Sovik	Requested Reason	clock in
04/24/2023 05:51	Bridget Sovik	Requested Reason	lunch clock out
04/24/2023 05:51	Bridget Sovik	Requested Reason	clock back in from lunch

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

	Time	Special Codes	Quick Code	Rate Promp	Time Prompt Hour	Lunch Override	Device
]	06:55						
t [16:00 16:30						
[t [19:30						
١,	Time	Pay Code	Quick Code	Hours A	mount Lunch	Override Device	
1 [07:00	SCHED	Quion sous	12.00	0.50	201100	
G.							
12.00)						
ednes	day, April	19, 2023					
	Time	Special Codes	Quick Code	Rate Promp	Time Prompt Hour	Lunch Override	Device
[07:00						
[15:15						
Ţ	15:45						
: [19:30	Day Oada	0.4-1-0-4-	11		Our mide Decis	
r	Time	Pay Code	Quick Code			Override Device	
[07:00	SCHED		12.00	0.50		
G 42.00							
12.00	J						
ursda	y, April 20		Outob Cada	Data	Time Dresent II	Lunch Occamist	Dovice
г	Time	Special Codes	Quick Code	Rate Promp	t Time Prompt Hour	Lunch Override	Device
L T	07:00 15:30						
] :	16:00						
. [19:30						
	Time	Pay Code	Quick Code	Hours A	mount Lunch	Override Device	
[07:00	SCHED		12.00	0.50		_
`							
G 12.00)						
				_			
			1	Week Two Su	mmary		
nday,	April 23,	2023					
	Time	Special Codes	Quick Code	Rate Promp	t Time Prompt Hour	Lunch Override	Device
[06:59						
: [14:30						
L	15:00	Day Cada	Ovide Cada	I I a comp	man	Overmide Device	
-	Time	Pay Code	Quick Code		mount Lunch 0.50	Override Device	
l l		CCLIED		12.00	0.50		
	07:00	SCHED		12.00	0.00		
G		SCHED		12.00	0.00		
G 7.50		SCHED		12.00	0.00		
7.50				12.00	0.00		
7.50	0		Quick Code			Override Device	
7.50) , April 24,	2023	Quick Code			Override Device	
7.50	, April 24,	2023 Pay Code	Quick Code	Hours A	mount Lunch	Override Device	
7.50	, April 24,	2023 Pay Code	Quick Code	Hours A	mount Lunch	Override Device	
7.50 nday,	, April 24, Time 07:00	2023 Pay Code SCHED		Hours A	mount Lunch 0.50		
7.50 nday, [7, April 24, Time 07:00	Pay Code SCHED 2023 Pay Code	Quick Code Quick Code	Hours A	mount Lunch 0.50 mount Lunch	Override Device Override Device	
7.50 nday, [, April 24, Time 07:00	2023 Pay Code SCHED		Hours A	mount Lunch 0.50		
7.50 nday,	7, April 24, Time 07:00	Pay Code SCHED 2023 Pay Code		Hours A	mount Lunch 0.50 mount Lunch		
7.50 nday, [7, April 24, Time 07:00	Pay Code SCHED 2023 Pay Code		Hours A	mount Lunch 0.50 mount Lunch		
7.50 nday, [esday	7, April 24, Time 07:00 7, April 25, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED	Quick Code	Hours A	mount Lunch 0.50 mount Lunch		
7.50 nday, [7, April 24, Time 07:00 7, April 25, Time 07:00	Pay Code SCHED 2023 Pay Code	Quick Code Pay Distribution	Hours A 12.00	mount Lunch 0.50 mount Lunch 0.50		
7.50 nday, [[[[[[]]]]]] [[[]]]] [[]] [[]]] [[[]]] [[[]]] [[[]]] [[[]]] [[[]]] [[[]]] [[[]]] [[[]]] [[[]]] [[[[]]]] [[[[[]]]] [[[[]]]] [[[[]]]] [[[[]]]] [[[[]]]] [[[[[]]]] [[[[[]]]]] [[[[[]]]] [[[[[]]]]] [[[[[[]]]]] [[[[[]]]]] [7, April 24, Time 07:00 7, April 25, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar	Quick Code Pay Distribution	Hours A	mount Lunch 0.50 mount Lunch 0.50		
7.50 nday, [[essday	7, April 24, Time 07:00 7, April 25, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar	Quick Code Pay Distribution	Hours 12.00 Hours 12.00 Week One Su	mount Lunch 0.50 mount Lunch 0.50 mmary	Override Device	Desirat
7.50 nday, [[sesday [ship of the content of the	April 16, 2 April 16, 2 April 16, 2	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar 2023 Cost Center	Quick Code Pay Distribution	Hours A 12.00	mount Lunch 0.50 mount Lunch 0.50 mmary		Project
7.50 nday, [[sesday [ship of the content of the	7, April 24, Time 07:00 7, April 25, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar	Quick Code Pay Distribution	Hours 12.00 Hours 12.00 Week One Su	mount Lunch 0.50 mount Lunch 0.50 mmary	Override Device	Project
7.50 nday, [essday [ljust	April 16, 2 April 16, 2 April 16, 2	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar 2023 Cost Center	Quick Code Pay Distribution	Hours 12.00 Hours 12.00 Week One Su	mount Lunch 0.50 mount Lunch 0.50 mmary	Override Device	Project
7.50 nday, [[ljust Inday, TM	April 24, Time 07:00 7, April 25, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar 2023 Cost Center	Quick Code Pay Distribution	Hours 12.00 Hours 12.00 Week One Su	mount Lunch 0.50 mount Lunch 0.50 mmary	Override Device	Project
7.50 nday, [[sesday Ijust Cor TM G 9.08	April 24, Time 07:00 7, April 25, Time 07:00 April 16, 2 April 16, 3	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar 2023 it Cost Center 70100	Pay Distribution Job Class 2050	Hours 12.00 Hours 12.00 Week One Su Position	mount Lunch 0.50 mount Lunch 0.50 mmary Labor [Override Device Distribution Grant	
7.50 nday, [[Ijust Ijust G 9.08	April 16, 2 April 16, 2 April 16, 2 April 16, 2 April 16, 3 April 16, 3 April 16, 3 April 16, 3 April 16, 3	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar 2023 Cost Center 70100 Cost Center	Pay Distribution Job Class 2050 Job Class	Hours 12.00 Hours 12.00 Week One Su	mount Lunch 0.50 mount Lunch 0.50 mmary Labor [Override Device	Project
7.50 nday, [[ljust Inday, Con TM G 9.08	April 24, Time 07:00 7, April 25, Time 07:00 April 16, 2 April 16, 3	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar 2023 it Cost Center 70100	Pay Distribution Job Class 2050	Hours 12.00 Hours 12.00 Week One Su Position	mount Lunch 0.50 mount Lunch 0.50 mmary Labor [Override Device Distribution Grant	

Worked Hours: 12 00 Dollars: \$0.00 Units: 0.00 \$0.00 Units: 0.00 **Total Hours:** 12.00 Dollars: Job Class Position Labor Distribution Grant Cost Center Project 2050 Labor Distribution Grant Cost Center Job Class Position Project 2050 **Worked Hours:** Units: 12.00 Dollars: \$0.00 0.00 **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Job Class Position Cost Center Labor Distribution Grant Project 2050 Cost Center Job Class Position Labor Distribution Grant Project 2050 Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 **Weekly Worked Hours:** 36.00 Dollars: \$0.00 Units: 0.00 Weekly Total Hours: 36.00 Dollars: \$0.00 Units: 0.00 **Week Two Summary** Job Class Position Labor Distribution Grant Project

Sunday, April 23, 2023

Wednesday, April 19, 2023 Corporate Unit

Corporate Unit

Thursday, April 20, 2023

Corporate Unit

TMMC

Corporate Unit

TMMC

8.50

3.50

70100

70100

70100

70100

TMMC

TMMC

8.25

3.75

REG

(E) REG

(B) REG

(1) REG

Corporate Unit Cost Center 70100 2050 **TMMC**

(1) REG

7.50

Worked Hours: 7.50 Dollars: \$0.00 Units: 0.00 **Total Hours:** 7.50 **Dollars:** \$0.00 Units: 0.00 Weekly Worked Hours: 7.50 0.00 Dollars: \$0.00 Units: Dollars: **Weekly Total Hours:** 7.50 \$0.00 Units: 0.00 Pay Period Worked Hours: 43.50 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 43.50 Dollars: \$0.00 Units: 0.00

Labor Distribution Summary

Category:

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 70100	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	11/27/2022	Unit:	0050	PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date: PayGroup:	2	Job Class: Position:	2050 5701002050	Seniority: Project:		Wk/PP OT Hrs: Lunch:	40.00
Class:	<u>Z</u> 1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	70100	Status Code:		Approved Hrs:	0.00
Effective Date:	11/27/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
•		Position:	4701002050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00

Skill:

Sign Offs					
Supervisor Number:	2608	Name:	Kathy Levy	Signature:	
Supervisor Number: Supervisor Number:	2020 15968	Name: Name:	Magdalena Rodriguez Justine Hinojales	Signature: Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	
Employee Signature:					

Code: 18438 Corporate TMMC AGY TMMC Agency Unit:

Name: Russell, Brittany Cost Center: 61707 5N Med/Surg

Employee Information

Hire Date: 02/15/2022 Title: Staff RN III Term Date: 07/14/2023 Status: A

Birth Date: 01/05

Messages

Last calculated as of - 04/24/2023 01:48.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	02/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	149.75000	
PST	02/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG DT LCUP 24.00 0.50 12.00

Pay Period Summary

REG DT LCUP 24.00 0.50 12.00

Employee Notes

Created	Author	Subject	Body
04/18/2023 05:20	Junette Sto Domingo	ROP	ROP

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ur Lunch	Override	Device	
In	b	07:03									36
Out	[16:00									3
In	[16:33									5
Out	b	19:59									37
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		1	2.00 0	.00 0.50				

REG DT 0.50

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[06:58								3
Out	b	15:30								5
In	[16:01								5
Out	b	19:29								37

Time 07:00	Pay Code SCHED	Quick Code	Hours Amo	0.00	Lunch 0.50	Override	Device					
12.00												
Tuesday, April 18, 202												
Time 07:00	Pay Code LCUP	Quick Code	Hours Amo	ount	Lunch	Override	Device					
12.00		١٨	/eek Two Sum	mary								
Tuesday, April 25, 202	23	•	veek i wo Suiii	illiai y								
Time 07:00	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch	Override	Device					
[07.00	SCHED		12.00		0.50							
Thursday, April 27, 20												
Time 07:00	Pay Code SCHED	Quick Code	Hours Amo	ount 0.00	Lunch 0.50	Override	Device					
1 01.00	COMED		12.00	0.00	0.00							
Friday, April 28, 2023												
Time	Pay Code	Quick Code	Hours Amo		Lunch	Override	Device	l				
[07:00	SCHED		12.00	0.00	0.50							
Adjustment/Clock	king/Calendar	Pay Distribution	n									
Adjustment/Clocking/Calendar Pay Distribution Wook One Summary												
		V	Veek One Sum	mary								
Sunday, April 16, 202				mary	Labor	Distribution	Crant	Drained				
Corporate Unit	Cost Center 61707	Job Class 2050	Veek One Sum	mary	Labor	Distribution	Grant	Project				
Corporate Unit	Cost Center	Job Class		mary	Labor	Distribution	Grant	Project				
Corporate Unit TMMC	Cost Center	Job Class		mary	Labor	Distribution	Grant	Project				
Corporate Unit TMMC REG 8.95 Corporate Unit	Cost Center 61707 Cost Center	Job Class 2050 Job Class		mary		Distribution Distribution	Grant	Project Project				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC	Cost Center 61707	Job Class 2050	Position	mary								
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG	Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class	Position	mary								
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC	Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class	Position	mary								
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG	Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class	Position Position Worked Hours:	12.50	Labor	Distribution : \$0.00	Grant Units:	Project				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG 0.50 3.05 Monday, April 17, 202	Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class	Position		Labor	Distribution : \$0.00	Grant	Project				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG 0.50 3.05 Monday, April 17, 202 Corporate Unit TMMC	Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class 2050	Position Position Worked Hours:	12.50	Labor Dollars Dollars	Distribution : \$0.00	Grant Units:	Project				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG 0.50 3.05 Monday, April 17, 202 Corporate Unit TMMC	Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.50	Labor Dollars Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG 0.50 3.05 Monday, April 17, 202 Corporate Unit TMMC	Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.50	Labor Dollars Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG 0.50 3.05 Monday, April 17, 202 Corporate Unit TMMC REG	Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.50	Labor Dollars Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG 0.50 3.05 Monday, April 17, 202 Corporate Unit TMMC REG 8.53	Cost Center 61707 Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.50	Labor Dollars Dollars	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG 0.50 3.05 Monday, April 17, 202 Corporate Unit TMMC REG 8.53 Corporate Unit TMMC REG 8.53	Cost Center 61707 Cost Center 61707 Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.50	Labor Dollars Dollars	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG 0.50 3.05 Monday, April 17, 202 Corporate Unit TMMC REG 8.53 Corporate Unit TMMC	Cost Center 61707 Cost Center 61707 Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.50	Labor Dollars Dollars	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG 0.50 3.05 Monday, April 17, 202 Corporate Unit TMMC REG 8.53 Corporate Unit TMMC REG 8.53	Cost Center 61707 Cost Center 61707 Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.50	Labor Dollars Dollars	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG 0.50 3.05 Monday, April 17, 202 Corporate Unit TMMC REG 8.53 Corporate Unit TMMC REG 3.47	Cost Center 61707 Cost Center 61707 Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position	12.50 12.50	Dollars Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution Distribution	Grant Units: Units: Grant Grant	0.00 0.00 Project				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG 0.50 3.05 Monday, April 17, 202 Corporate Unit TMMC REG 8.53 Corporate Unit TMMC REG 3.47 Tuesday, April 18, 202	Cost Center 61707 Cost Center 61707 Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position	12.50 12.50	Dollars Dollars Labor Dollars Dollars	Distribution : \$0.00 : \$0.00 Distribution Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project Project				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC DT REG 0.50 3.05 Monday, April 17, 202 Corporate Unit TMMC REG 8.53 Corporate Unit TMMC REG 3.47	Cost Center 61707 Cost Center 61707 Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.50 12.50	Dollars Dollars Labor Dollars Dollars	Solution Solution Solution Solution Distribution Solution Solution Solution Solution	Grant Units: Units: Grant Units: Units:	0.00 0.00 Project Project				
Corporate Unit TMMC REG 8.95 Corporate Unit TMMC TMMC TMMC TMMC Monday, April 17, 202 Corporate Unit TMMC REG 8.53 Corporate Unit TMMC REG 3.47 Tuesday, April 18, 202 Corporate Unit TMMC	Cost Center 61707 Cost Center 61707 Cost Center 61707 Cost Center 61707 Cost Center 61707	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours: Total Hours:	12.50 12.50	Dollars Dollars Labor Dollars Dollars	Solution Solution Solution Solution Distribution Solution Solution Solution Solution	Grant Units: Units: Grant Units: Units:	0.00 0.00 Project Project				

12.00 12.00 \$0.00 \$0.00 Units: Units: 0.00 Worked Hours: Dollars: **Total Hours:** Dollars: Pay Period Worked Hours: Pay Period Total Hours: 0.00 36.50 36.50 \$0.00 \$0.00 Dollars: Units: Dollars: Units:

Labor Distribution	on Summary						
Primary Home Labor I	Distribution						
Code:	Home Corporate Uni Cost Center:		TMMC AGY 61707	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	12/26/2021	Job Class: 2050 Seniority:		В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00	
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2 Corporate Unit: TMMC Grade:		Daily Hrs:	0.00			
		Cost Center:	61707	Status Code:		Approved Hrs:	0.00
Effective Date:	12/26/2021	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	2050 4617072050	Seniority:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:	4017072030	Project: Grant:		FTE:	0.00
Category:		Skill:		Orant.		112.	0.00
Sign Offs							
Supervisor Number:	5205	Name:	Sherry Rafters	Signatu	re:		
Supervisor Number:	12728	Name:	Nancy Lean	Signatu	re:		
Supervisor Number:	13392		Laura Mathwig	Signatu			
Supervisor Number:	13554		John Alvin Nabong	Signatu			
Supervisor Number:	15968		Justine Hinojales	Signatu			
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451 18919		Kristin Olsen Vita Rumedi	Signatu			
Supervisor Number:	10919	Name:	vila Kullieui	Signatu	ile		

Employee Signature:

Torrance Medical Center

General Information

Code: 19555 Corporate TMMC AGY TMMC Agency Unit:

Chavez, Brittney Cost Center: 76300 Radiology Diagnostic Name:

Employee Information

Hire Date: 01/02/2023 Title: Radiologic Technologist I

Term Date: 09/30/2023 Status:

Birth Date: 09/19

Messages

Last calculated as of - 04/24/2023 01:48.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	01/03/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	19.25000	
PST	01/03/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG

32.00

Pay Period Summary

REG 32.00

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 03:25
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:08

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	Monday, April 17, 2023													
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device				
In	[23:00									200			
Out	b	02:34									200			
In	[03:04												
Out	b	07:28									200			
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device					

8.00

0.50

REG

8.00

Tuesday, April 18, 2023

23:00

SCHED

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[23:01									200
Out	h	02:45									16

In [Out b	03:16 07:29								16 200
Out D	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	1	200
- I	23:00	SCHED	Quion oodo	Houre	8.00	0.50	201.00		
REG 8.00	0								
Wednes	sday, April	19. 2023							
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In [23:04	Opeciai Codes	Quick oouc	rate	1 Tompt Time	1 Tompt Hour Lunch	Override	Device	200
Out b	02:33								16
In [03:03								16
Out b	07:28	5 0 1	0 0 .						200
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
## L	23:00	SCHED			8.00	0.50			
REG									
8.00	0								
Thursda	ay, April 20	0, 2023							
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In [23:04								200
Out b	02:46								16
In [Out b	03:16 07:29								16 200
Out D	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		200
	23:00	SCHED	Quion Couc	110013	8.00	0.50	Bevice		
L									
REG 8.00	0								
0.00	U								
Friday,	April 21, 2		Ovide Code	Dete	Due work Time a	December 11 avec	O comido	Davies	
ın b	Time 23:03	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	200
In D Out D	03:25								16
In b	03:57								16
Out b	07:08								16
_	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
L	23:00	SCHED			8.00	0.50			
				\A/I T					
Tuesday				week iv	vo Summa	ırv			
	y, April 25,	, 2023		week iv	vo Summa	ry			
	y, April 25, Time		Quick Code	Hours	vo Summa	Lunch Override	Device		
	y, April 25, Time 23:00	Pay Code SCHED	Quick Code				Device		
[Time	Pay Code	Quick Code		Amount	Lunch Override	Device		
	Time	Pay Code	Quick Code		Amount	Lunch Override	Device		
[Time 23:00	Pay Code SCHED	Quick Code		Amount	Lunch Override	Device		
[Time 23:00	Pay Code SCHED 26, 2023		Hours	Amount 8.00	Lunch Override 0.50			
[Time 23:00	Pay Code SCHED	Quick Code Quick Code		Amount	Lunch Override	Device Device		
[Time 23:00 sday, April	Pay Code SCHED 26, 2023 Pay Code		Hours	8.00 Amount	Lunch Override 0.50 Lunch Override			
[Time 23:00 sday, April	Pay Code SCHED 26, 2023 Pay Code		Hours	8.00 Amount	Lunch Override 0.50 Lunch Override			
Wednes	Time 23:00 sday, April Time 23:00	Pay Code SCHED 26, 2023 Pay Code SCHED		Hours	8.00 Amount	Lunch Override 0.50 Lunch Override			
Wednes	Time 23:00 sday, April Time 23:00	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023	Quick Code	Hours	Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50	Device		
Wednes	Time 23:00 sday, April Time 23:00 ay, April 27	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code		Hours	Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override			
Wednes	Time 23:00 sday, April Time 23:00	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023	Quick Code	Hours	Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50	Device		
Wednes	Time 23:00 sday, April Time 23:00 ay, April 27	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code	Quick Code	Hours	Amount 8.00 Amount 8.00 Amount	Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device		
Wednes [Thursda	Time 23:00 sday, April Time 23:00 ay, April 27 Time 23:00	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code	Hours	Amount 8.00 Amount 8.00 Amount	Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device		
Wednes	Time 23:00 sday, April Time 23:00 ay, April 27 Time 23:00 April 28, 2	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Hours	Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device		
Wednes	Time 23:00 sday, April Time 23:00 ay, April 27 Time 23:00 April 28, 2	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code	Hours	Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device		
Wednes	Time 23:00 sday, April Time 23:00 ay, April 27 Time 23:00 April 28, 2	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Hours	Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device		
Wednes [Thursda	Time 23:00 sday, April Time 23:00 ay, April 27 Time 23:00 April 28, 2	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Hours	Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device		
Wednes [Thursda [Friday, 1	Time 23:00 sday, April 23:00 ay, April 27 Time 23:00 April 28, 20 Time 23:00	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED 023 Pay Code SCHED	Quick Code Quick Code	Hours	Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device		
Wednes [Thursda [Friday, 1	Time 23:00 sday, April Time 23:00 ay, April 27 Time 23:00 April 28, 2 Time 23:00	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED 023 Pay Code SCHED	Quick Code Quick Code	Hours Hours Hours	Amount 8.00 Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device		
Wednes [Thursda [Friday, 1	Time 23:00 sday, April 23:00 ay, April 27 Time 23:00 April 28, 2 Time 23:00 ay, April 29 Time 21:00	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED 023 Pay Code SCHED	Quick Code Quick Code	Hours	Amount 8.00 Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device		
Wednes [Thursda [Friday, 1	Time 23:00 sday, April Time 23:00 ay, April 27 Time 23:00 April 28, 2 Time 23:00	Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED 023 Pay Code SCHED	Quick Code Quick Code	Hours Hours Hours	Amount 8.00 Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device		

		v	Veek One Sum	marv				
day, April 17, 202	3	•	. Jon Jilo Julii	aı y				
Corporate Unit TMMC	Cost Center 76300	Job Class 1090	Position		Labor Dis	tribution	Grant	Project
Corporate Unit	Cost Center 76300	Job Class 1090	Position		Labor Dis	tribution	Grant	Project
4.43 day, April 18, 202	3		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit	Cost Center 76300	Job Class 1090	Position		Labor Dis	tribution	Grant	Project
3.73 Corporate Unit TMMC	Cost Center 76300	Job Class 1090	Position		Labor Dis	tribution	Grant	Project
4.27 nesday, April 19, Corporate Unit	2023 Cost Center	Job Class	Worked Hours: Total Hours: Position	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00 Project
TMMC 3.48	76300	1090						
Corporate Unit TMMC 4.52	Cost Center 76300	Job Class 1090	Position		Labor Dis	tribution	Grant	Project
sday, April 20, 20	23		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC	Cost Center 76300	Job Class 1090	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC 4.30	Cost Center 76300	Job Class 1090	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
		Day Day	iod Worked Hours:	32.00	Dollars:	\$0.00	Units:	0.00

Primary Home Labor [Distribution						
Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 04/02/2023 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 76300 HXR 1090 5763001090	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N D	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	8.00 80.00 8.00 80.00
Alternate Labor Distrib	oution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 11/27/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 76300 HXR 1090 4763001090 3	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs							
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	5848 2279 2979 7217 15968 17276 17277 18451 18919	Name: Name: Name: Name: Name: Name: Name: Name:	Arshad Fazalbhoy Christine Thune Dianna Tyndall Andy Tran Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re:		

Employee Signature:

Torrance Medical Center

General Information

Code: 19560 Corporate TMMC AGY TMMC Agency Unit:

Name: Rodriguez, Bruce Cost Center: 61703 6W LT Ortho Med Surg

Employee Information

Hire Date: 12/20/2022 Title: Staff RN III Term Date: 07/01/2023 Status: A

Birth Date: 03/07

Messages

Last calculated as of - 04/24/2023 06:59.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	12/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	60.00000	
PST	12/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG 36.00

Week Two Summary

REG DT 15.02 8.48

Pay Period Summary

REG DT 51.02 8.48

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

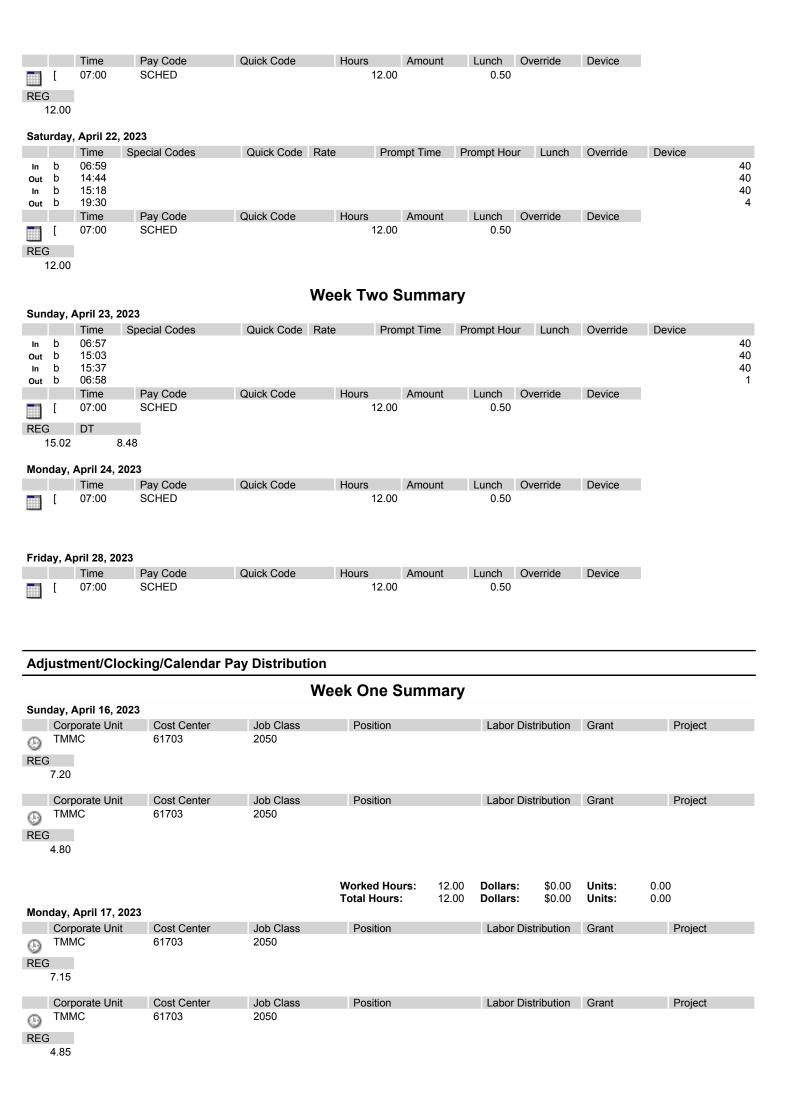
Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate F	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:58									1
Out	b	14:10									1
In	b	14:45									1
Out	b	19:33									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		12	00	0.50				

12.00

REG

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:58									1
Out	b	14:07									1
In	b	14:40									1
Out	b	19:38									1



12.00 \$0.00 0.00 **Worked Hours:** Dollars: Units: **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00

Saturda	v. April	22. 20	023

Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project TMMC 61703 2050

REG 7.75

> Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050

TMMC 61703 (1)

REG 4.25

> **Worked Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 **Weekly Worked Hours:** 36.00 Dollars: \$0.00 Units: 0.00 Weekly Total Hours: 36.00 **Dollars:** \$0.00 Units: 0.00

Week Two Summary

Sunday, April 23, 2023

Job Class Position Labor Distribution Grant Corporate Unit Cost Center Project TMMC 61703 2050

(1) REG

8.10

Cost Center Job Class Position Labor Distribution Grant Corporate Unit Project (E)

61703 2050 **TMMC**

REG DT 6.92 8.48

> Worked Hours: 23.50 \$0.00 0.00 Dollars: Units: **Total Hours:** 23.50 **Dollars:** \$0.00 Units: 0.00 Weekly Worked Hours: 23.50 Dollars: \$0.00 Units: 0.00 Dollars: **Weekly Total Hours:** 23.50 \$0.00 Units: 0.00 Pay Period Worked Hours: 59.50 Dollars: \$0.00 Units: 0.00

> > Dollars:

\$0.00

Units:

0.00

59.50

Labor Distribution Summary

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.0
		Cost Center:	61703	Status Code:	N	Approved Hrs:	72.0
Effective Date:	11/27/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617032050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Pay Period Total Hours:

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
		Cost Center:	61703	Status Code:	Approved Hrs:	0.00
Effective Date:	11/27/2022	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:	Wk/PP OT Hrs:	0.00
		Position:	4617032050	Project:	Lunch:	
Class:		Shift:		Grant:	FTE:	0.00
Category:		Skill:				

Sign Offs

Supervisor Number:	11131	Name:	Jaleesa Amezaga	Signature:	
Supervisor Number:	6224	Name:	Maria Caldera	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Employee Signature:

Torrance Medical Center

General Information

Code: 19650 TMMC AGY TMMC Agency Corporate Unit:

Phillips, Bryan Cost Center: Name: 61705 Med/Surg Overflow

Employee Information

Hire Date: 02/07/2023 Title: Staff RN III

Term Date: 08/12/2023 Status: 07/09 Birth Date:

Messages

Last calculated as of - 04/24/2023 07:30.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	02/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	12.00000
PST	02/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

35.75

Week Two Summary

REG 12.00

Pay Period Summary

REG

47.75

Adjustment/Clocking/Calendar Summary With Pay Code Totals

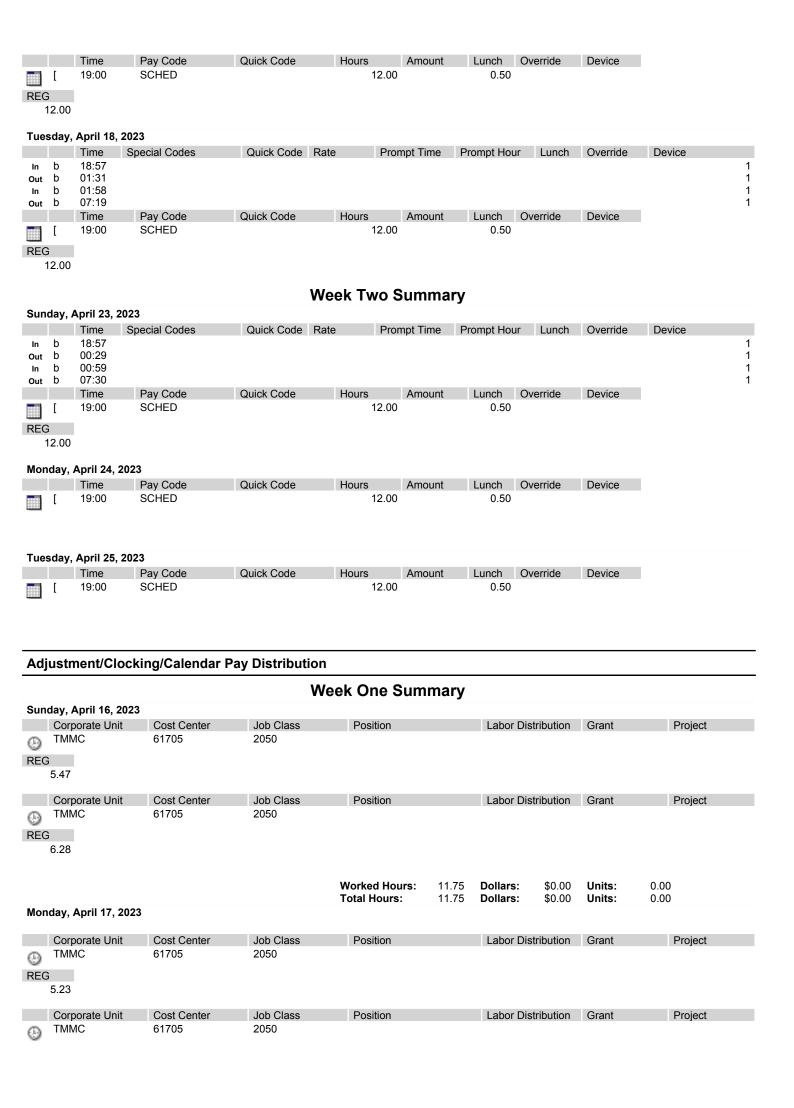
Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	18:57									1
Out	b	00:25									1
In	b	00:53									1
Out	b	07:17									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		1:	2.00	0.50				

REG 11.75

WIOII	uuy, r	¬p::: ::, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	18:57									1
Out	b	00:11									1
In	b	00:38									1
Out	b	07:31									1



6.77

 Worked Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

Tuesday, April 18, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project
TMMC 61705 2050

REG

6.57

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 61705 2050

REG

5.43

Worked Hours: 12.00 **Dollars:** \$0.00 Units: 0.00 Dollars: **Total Hours:** 12.00 \$0.00 Units: 0.00 0.00 Weekly Worked Hours: 35.75 Dollars: \$0.00 Units: **Weekly Total Hours:** 35.75 Dollars: \$0.00 Units: 0.00

Week Two Summary

Sunday, April 23, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 61705 2050

REG 5.53

(1)

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

(E) TMMC 61705 2050

REG

6.47

Worked Hours:	12.00	Dollars:	\$0.00	Units:	0.00
Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00
Weekly Worked Hours:	12.00	Dollars:	\$0.00	Units:	0.00
Weekly Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00
Pay Period Worked Hours:	47.75 47.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00

Labor Distribution Summary

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.0
		Cost Center:	61705	Status Code:	N	Approved Hrs:	72.0
Effective Date:	12/25/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.0
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.0
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.0
Category:	N	Skill:					

Code: Alternate 2 Corporate Unit: TMMC Grade: Daily Hrs: 0.00 Cost Center: 61705 Status Code: Approved Hrs: 0.00 Effective Date: 12/25/2022 PayrollGroup: 0.00 Unit: Daily OT Hrs: Wk/PP OT Hrs: Expire Date: Job Class: 2050 Seniority: 0.00 Position: 4617052050 Project: Lunch: FTE: 0.00 Class: Shift: Grant:

Skill:

Sign Offs

Category:

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Code: 19888 TMMC AGY TMMC Agency Corporate

Unit:

Cost Center: 60100

3E LT Med/Surg ICU

Employee Information

Hire Date: 04/11/2023 Title: Staff RN III Term Date: 07/08/2023 Status:

Tshimanga, Caramie

04/08 Birth Date:

Messages

Name:

Last calculated as of - 04/24/2023 07:38.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
PST	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG

36.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary Sunday, April 16, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override 207 06:57 In h Out b 15:18 207 b 15:48 207 In 19:33 207 h Out Lunch Override Time Pay Code Quick Code Hours Amount Device 07:00 **SCHED** 12.00 0.50 [

RFG 12.00

Tuesday April 18 2023

rues	suay,	April 10,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:57									207
Out	b	14:51									207
In	b	15:24									207
Out	b	19:27									207
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		1	12.00	0.50				

REG 12.00

iturday,	Time	Special Codes	Quick Code	Rate Pro	ompt Time	Prompt Hou	· Lunch	Override	Device	
b	06:56									2
t b	15:17									2
b	15:49									2
t b	19:33	Day Cada	Ovials Cada	Harre	A	Lumah	O comido	Davida		2
	Time 07:00	Pay Code SCHED	Quick Code	Hours 12.0	Amount	Lunch 0.50	Override	Device		
l r	07.00	SCHED		12.0	U	0.50				
G										
12.00										
				Week Two	Summa	ary				
onday,	April 24,									
	Time	Special Codes	Quick Code	Rate Pro	ompt Time	Prompt Hou	Lunch	Override	Device	
b	06:58	Day Cada	Ovials Cada	Harrina	A a	Lumah	O	Davidaa		2
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
l I	07:00	SCHED		12.0	U	0.50				
	A!! O.F.									
esαay,	April 25, Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
1 [07:00	SCHED	Quion Oous	12.0		0.50	STOTION	DOVICE	_	
Ι,										
iday A	pril 28, 20	123								
iuay, A	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
1 [07:00	SCHED	Quion oous	12.0		0.50	0.000	201.00		
1 .										
ljustn	nent/Cl	ocking/Calend	ar Pay Distribut	tion						
			ar Pay Distribut	tion Week One	Summa	ıry				
ınday, A	April 16, 2	2023		Week One			Distribution	Grant	Project	
Inday, A	April 16, 2 porate Uni	2023 t Cost Cente	r Job Class				Distribution	Grant	Project	
Corp	April 16, 2 porate Uni	2023		Week One			Distribution	Grant	Project	
Corp TMN	April 16, 2 porate Uni MC	2023 t Cost Cente	r Job Class	Week One			Distribution	Grant	Project	
nday, A	April 16, 2 porate Uni MC	2023 t Cost Cente	r Job Class	Week One			Distribution	Grant	Project	
Corp TMM EG 8.35	April 16, 2 porate Uni MC	2023 t Cost Cente 60100	r Job Class 2050	Week One Position		Labor				
Corp TMM EG 8.35	April 16, 2 porate Uni MC	t Cost Cente 60100	r Job Class 2050 r Job Class	Week One		Labor	Distribution	Grant	Project	
Corp TMM EG 8.35	April 16, 2 porate Uni MC	2023 t Cost Cente 60100	r Job Class 2050	Week One Position		Labor				
Corp TMM EG 8.35	April 16, 2 porate Uni MC	t Cost Cente 60100	r Job Class 2050 r Job Class	Week One Position		Labor				
Corp TMM EG 8.35	April 16, 2 porate Uni MC porate Uni MC	t Cost Cente 60100	r Job Class 2050 r Job Class	Week One Position		Labor				
Corp TMM EG 8.35 Corp TMM	April 16, 2 porate Uni MC porate Uni MC	t Cost Cente 60100	r Job Class 2050 r Job Class	Week One Position		Labor				
Corp TMM EG 8.35 Corp TMM	April 16, 2 porate Uni MC porate Uni MC	t Cost Cente 60100	r Job Class 2050 r Job Class	Week One Position Position	ours: 12	Labor	Distribution	Grant Units:	Project	
Corp TMM EG 8.35 Corp TMM EG 3.65	April 16, 2 porate Uni MC porate Uni MC	t Cost Cente 60100 t Cost Cente 60100	r Job Class 2050 r Job Class	Week One Position	ours: 12	Labor	Distribution	Grant	Project	
Corp TMM EG 8.35 Corp TMM EG 3.65	April 16, 2 porate Uni MC poorate Uni MC	2023 t	r Job Class 2050 r Job Class 2050	Week One Position Position Worked Horotal Hour	ours: 12 rs: 12	Labor Labor 2.00 Dollars:	Distribution \$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
Corr TMM EG 8.35 Corr TMM EG 3.65	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni	2023 t	Job Class 2050 T Job Class 2050	Week One Position Position	ours: 12 rs: 12	Labor Labor 2.00 Dollars:	Distribution	Grant Units:	Project	
nday, A Corp TMM EG 8.35 Corp TMM EG 3.65	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni	2023 t	r Job Class 2050 r Job Class 2050	Week One Position Position Worked Horotal Hour	ours: 12 rs: 12	Labor Labor 2.00 Dollars:	Distribution \$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
nday, A Corp TMM EG 8.35 Corp TMM EG 3.65	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni MC	2023 t	Job Class 2050 T Job Class 2050	Week One Position Position Worked Horotal Hour	ours: 12 rs: 12	Labor Labor 2.00 Dollars:	Distribution \$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
Corp TMM EG 8.35 Corp TMM EG 3.65	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni MC	2023 t	Job Class 2050 T Job Class 2050	Week One Position Position Worked Horotal Hour	ours: 12 rs: 12	Labor Labor 2.00 Dollars:	Distribution \$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
Corp TMM EG 8.35 Corp TMM EG 3.65	April 16, 2 poorate Uni MC poorate Uni MC April 18, poorate Uni MC	2023 t	Job Class 2050 T Job Class 2050	Week One Position Position Worked Horotal Hour Position	ours: 12 rs: 12	Labor Labor Dollars: Labor	\$0.00 \$0.00 \$0.00	Grant Units: Units:	0.00 0.00 Project	
Inday, A Corp TMM EG 8.35 Corp TMM EG 3.65	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni MC	2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Worked Horotal Hour	ours: 12 rs: 12	Labor Labor Dollars: Labor	Distribution \$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
EG 7.90	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni MC	2023 t	Job Class 2050 T Job Class 2050	Week One Position Position Worked Horotal Hour Position	ours: 12 rs: 12	Labor Labor Dollars: Labor	\$0.00 \$0.00 \$0.00	Grant Units: Units:	0.00 0.00 Project	
EG 7.90 Corp	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni MC	2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Worked Horotal Hour Position	ours: 12 rs: 12	Labor Labor Dollars: Labor	\$0.00 \$0.00 \$0.00	Grant Units: Units:	0.00 0.00 Project	
Inday, A Corp TMM EG 8.35 Corp TMM EG 3.65	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni MC	2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Worked Horotal Hour Position	ours: 12 rs: 12	Labor Labor Dollars: Labor	\$0.00 \$0.00 \$0.00	Grant Units: Units:	0.00 0.00 Project	
Inday, A Corp TMM EG 8.35 Corp TMM EG 3.65 Corp TMM EG 7.90 Corp TMM	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni MC	2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Worked Horotal Hour Position	ours: 12 rs: 12	Labor Labor Dollars: Labor	\$0.00 \$0.00 \$0.00	Grant Units: Units:	0.00 0.00 Project	
Inday, A Corp TMM EG 8.35 Corp TMM EG 3.65 Corp TMM EG 7.90 Corp TMM	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni MC	2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Worked Horotal Hour Position Position	ours: 12 rs: 12	Labor Labor Dollars: Labor	\$0.00 \$0.00 \$0.00 Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	
Inday, A Corp TMM EG 8.35 Corp TMM EG 3.65 Corp TMM EG 7.90 Corp TMM EG 4.10	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni MC	2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Worked Hour Position Position	ours: 12 rs: 12	Labor Labor Labor Labor Labor	\$0.00 \$0.00 \$0.00 Distribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	
nday, A Corp TMM EG 8.35 Corp TMM EG 3.65 esday, Corp TMM EG 7.90 Corp TMM EG 4.10	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni MC	2023 t	r Job Class 2050 T Job Class 2050 T Job Class 2050	Worked Horotal Hour Worked Horotal Hour Worked Horotal Hour	ours: 12 rs: 12 ours: 12 rs: 12	Labor Labor Labor Labor Labor Labor Labor Labor Dollars: Dollars:	\$0.00 \$0.00 Distribution	Units: Units: Units: Units: Units:	Project O.00 O.00 Project O.00 O.00 O.00	
Inday, A Corp TMM EG 8.35 Corp TMM EG 3.65 Corp TMM EG 7.90 Corp TMM EG 4.10	April 16, 2 porate Uni MC porate Uni MC April 18, porate Uni MC porate Uni MC	2023 t	r Job Class 2050 T Job Class 2050 T Job Class 2050	Week One Position Worked Horotal Hour Position Position	ours: 12 rs: 12 ours: 12 rs: 12	Labor Labor Labor Labor Labor Labor Labor Labor Dollars: Dollars:	\$0.00 \$0.00 \$0.00 Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	

REG

8.35

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 60100 2050

REG

3.65

Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Pay Period Worked Hours:	36.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	36.00	Dollars:	\$0.00	Units:	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 60100	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5601002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
			T1 11 10			5 11 11	
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	60100	Status Code:		Approved Hrs:	0.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4601002050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	9201	Name:	Brian Kavanaugh	Signature:	
Supervisor Number:	12226	Name:	Julia Che	Signature:	
Supervisor Number:	14762	Name:	Melissa Andrus	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 19762 Corporate TMMC AGY TMMC Agency Unit:

Name: Gilliland, Carly Cost Center: 83801 Sterile Processing

Employee Information

Hire Date: 02/21/2023 Title: Sterile Processing Tech I
Term Date: 05/20/2023 Status: A

Term Date: 05/20/2023 Status: A Birth Date: 04/14

Messages

Last calculated as of - 04/24/2023 09:21.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	02/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
PST	02/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG OT

47.75 1.25

Week Two Summary

SB 8.00

Pay Period Summary

REG OT SB 47.75 1.25 8.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday,	April	16,	2023
	Tim	Δ	Sno

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	14:01									201
Out	b	19:14									201
In	b	19:46									201
Out	b	23:05									201
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		

[14:30 SCHED 8.00 0.50

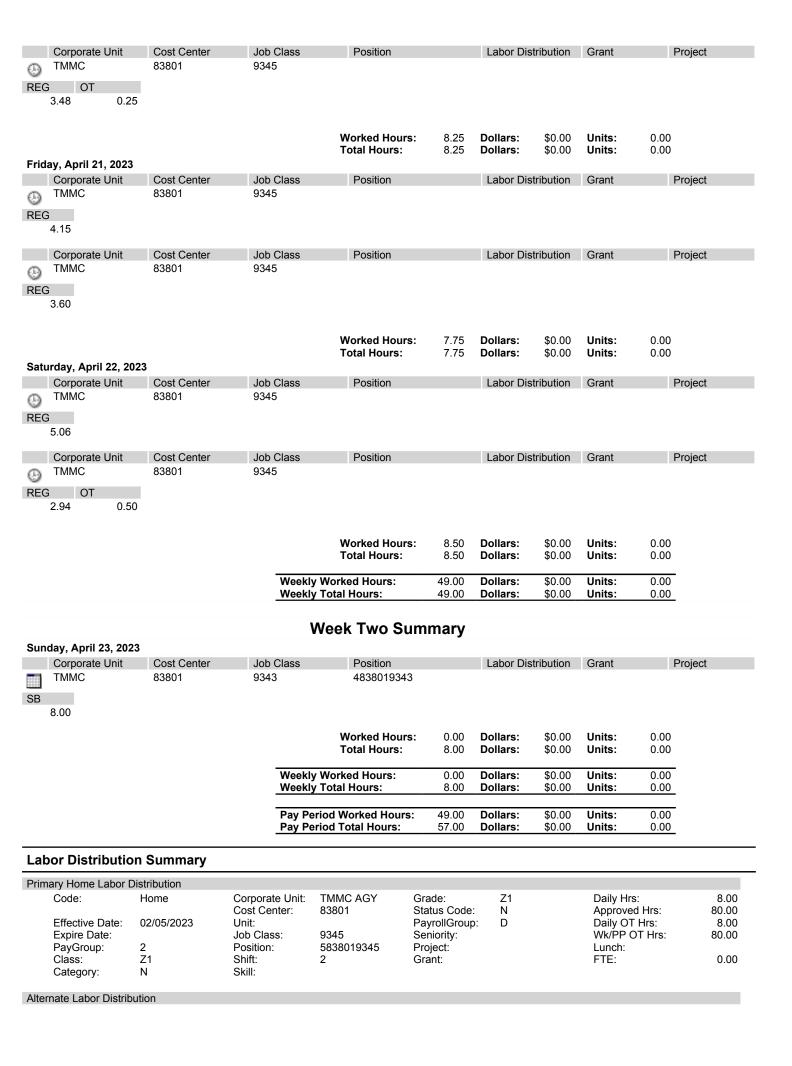
8.00 0.50

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	13:58									201
Out	b	18:12									201
In	b	18:42									201
Out	b	22:25									201

	Time	Day Codo	Quick Code	Hours	Amount	Lunch Override	Device		
	14:00	Pay Code SCHED	Quick Code		8.00	0.50	Device		
REG									
8.00									
Wedneso	day, April	19, 2023							
	Time	Special Codes	Quick Code Ra	ate	Prompt Time	Prompt Hour Lunch	Override	Device	
In b Out b	13:47 18:18								201 201
In b	18:49								201
Out b	22:25 Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		201
[14:00	SCHED	Quion Oodo		8.00	0.50	201.00		
REG									
8.00									
Thursday	y, April 20	, 2023							
	Time	Special Codes	Quick Code Ra	ate	Prompt Time	Prompt Hour Lunch	Override	Device	
In b Out b	13:48 18:19								201 201
In b	18:46								201
Out b	22:25 Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		201
[14:00	SCHED	Quick Code		8.00	0.50	Device		
REG	OT								
8.00		0.25							
Friday. A	pril 21, 20	123							
,,,,,,	Time	Special Codes	Quick Code Ra	ate	Prompt Time	Prompt Hour Lunch	Override	Device	
In b	13:56								201
Out b In b	18:05 18:38								201 201
Out b	22:16	Day Code	Quiek Codo	Hours	Amount	Lunch Override	Davisa		201
	Time 14:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device		
REG									
7.75									
Saturday	, April 22	2023							
	Time	Special Codes	Quick Code Ra	ate	Prompt Time	Prompt Hour Lunch	Override	Device	
In b	13:58 19:02								201 201
Out b In b	19:02								201
Out b	22:56	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		201
	Time 14:30	SCHED	Quick Code		7.75	0.50	Device		
REG	OT								
8.00		0.50							
			\ \	ook Tw	o Summa	W 1/			
Sunday	April 23, 2	2023	VV	eek iw	o Sullilla	ıy			
Sulluay,	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
- I	06:30	SB			8.00	0.50			
SB									
8.00									
Monday,	April 24,	2023							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	14:00	SCHED			8.00	0.50			
_									
Tuesday	, April 25,		Quick Code	Haura	Amount	Lunch Override	Device		
[Time 14:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device		
-									

[Time 14:00	Pay Code SCHED	Quick Code	Hours Amo 8.00	unt	Lunch Ov 0.50	verride	Device	
Friday, A	pril 28, 2023 Time 14:00	Pay Code SCHED	Quick Code	Hours Amo	unt	Lunch Ov 0.50	verride	Device	
Saturday,	, April 29 , 20	23 Pay Code	Quick Code	Hours Amo	unt	Lunch Ov	verride	Device	
	14:30	SCHED		8.00		0.50			
Adjustn	nent/Cloc	king/Calendar	Pay Distributio	n					
			V	leek One Sum	mary				
-	April 16, 202 porate Unit MC	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Corp TMM REG 2.79	OOT OT 0.50	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Tupeday	April 18, 20	23		Worked Hours: Total Hours:	8.50 8.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
	orate Unit	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Corp TMN REG 3.77	oorate Unit ИС	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
				Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
	lay, April 19, porate Unit MC	2023 Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Corp TMM REG 3.48	oorate Unit //C	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Thursday	, April 20, 20	123		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
	oorate Unit //C	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project



Code: Effective Date: Expire Date: Class: Category:	Alternate 2 02/05/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 83801 9345 4838019345	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs						
Supervisor Number:	11025		Deborah Butler	Signature:		
Supervisor Number:	15968		Justine Hinojales	Signature:		
Supervisor Number:	15975		Denis Albaladejo	Signature:		
Supervisor Number: Supervisor Number:	17276 17277		Laura Van De Vrugt Alexis Mortis	Signature:		
Supervisor Number:	18451		Kristin Olsen	Signature: Signature:		
Supervisor Number:	18919		Vita Rumedi	Signature:		
Supervisor Number:	19171		Siobhan Johnson	Signature:		

Code: 19627 Corporate TMMC AGY TMMC Agency Unit:

Name: Campos, Carolina Cost Center: 83801 Sterile Processing

Employee Information

Hire Date: 01/17/2023 Title: Sterile Processing Tech I

Term Date: 07/15/2023 Status: Birth Date: 03/11

Messages

Last calculated as of - 04/24/2023 09:13.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	01/18/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	8.00000	
PST	01/18/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG

40.00

Pay Period Summary

REG 40.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday	, April 17,	2023
	Time	Spe

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	13:57									201
Out	b	18:41									201
In	b	19:07									201
Out	b	22:25									201
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[14:00	SCHED			8.00	0.50				

REG

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prom	ot Time	Prompt Hou	ır Lunch	Override	Device	
In	b	13:57										201
Out	b	18:43										201
In	b	19:11										201
Out	b	22:25										201
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
4444	[14:00	SCHED			8.00		0.50				

REG 8.00

		Time	19, 2023 Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
ln	b	13:57									2
	b	18:42									
ı	b	19:09									
ut	b	22:25									
		Time	Pay Code	Quick Code	Hours			Override	Device		
	l	14:00	SCHED			8.00	0.50				
EG											
	8.00										
hur	sday	, April 20), 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
n	b	13:58									
	b	18:43									
	l	19:12 22:25									
Out	D	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		:
-	г	14:00	SCHED	Quick Code	Hours	8.00	0.50	Override	Device		
	L	14.00	SCHLD			0.00	0.50				
EG											
	8.00										
rida	ay, A∣	pril 21, 2		0 1 1 2 1	D-4-	D	Dec. (11		0	D- :	
		Time	Special Codes	Quick Code	Kate	Prompt Time	Prompt Hour	Lunch	Override	Device	
n	l	13:58 18:42									
	d [18:42									
ut		22:25									
,ut		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[14:00	SCHED			8.00	0.50				
_			001.122			0.00	0.00				
EG											
	8.00										
		April 24, Time	Pay Code	Quick Code	Hours			Override	Device		
	[14:00	SCHED			8.00	0.50				
1100	veh	April 25,	2023								
ues	uay,	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	г	14:00	SCHED	Quick Code	Hours	8.00	0.50	Override	Device		
	L	14.00	SCHED			6.00	0.50				
Ved	nesd	ay, April									
	_	Time	Pay Code	Quick Code	Hours			Override	Device		
	[14:00	SCHED			8.00	0.50				
_											
hur	sday	, April 27	7 , 2023								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[14:00	SCHED			8.00	0.50				
	•										
	ay, A	pril 28, 20	023								
rida		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
rida		44.00	SCHED			8.00	0.50				
rida	[14:00									
rida	[14:00									
rida	[14:00									
	[ocking/Calenda	· Pay Diotributi	on.						

Monday, April 17, 2023

Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC REG 4.73	83801	9345						
	0 10 1	1.1.01	D '''				0 1	D : /
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
REG 3.27	00001	3043						
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Tuesday, April 18, 202	3					******		
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
REG 4.77								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC REG 3.23	83801	9345						
Wednesday, April 19, 2	2023		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC REG 4.75	83801	9345						, ,,,,,,
4.75								
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
REG 3.25								
-			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Thursday, April 20, 202 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC REG 4.75	83801	9345	1 dollari		Eusor Bio		Oran	riojeot
Corporate Unit TMMC REG	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
3.25								
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Friday, April 21, 2023								
Corporate Unit TMMC REG 4.73	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC REG 3.27	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00

Pay Period Worked Hours:	40.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	40.00	Dollars:	\$0.00	Units:	0.00

Labor Distribution	on Summary						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 83801	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date:			PayrollGroup:	D	Daily OT Hrs:	8.00	
Expire Date:		Job Class:	9345	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5838019345	Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	83801	Status Code:		Approved Hrs:	0.00
Effective Date:	12/25/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	9345 4838019345	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:	4030019343	Grant:		FTE:	0.00
Category:		Skill:		Orani.		112.	0.00
Sign Offs							
Supervisor Number:	11025	Name: [Deborah Butler	Signatu	ıre:		
Supervisor Number:	15968	Name:	Justine Hinojales	Signatu			
Supervisor Number:	15975		Denis Albaladejo	Signatu	ıre:		
Supervisor Number:	17276		₋aura Van De Vrugt	Signatu	ire:		
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919		/ita Rumedi	Signatu			
Supervisor Number:	19171	Name: S	Siobhan Johnson	Signatu	ıre:		

Pre-Op

Torrance Medical Center

General Information

Code: 19741 Corporate TMMC AGY TMMC Agency Unit:

Guerena, Cassandra Cost Center: 74203

Employee Information

Hire Date: 02/21/2023 Title: Nurse Attendant Term Date: 05/20/2023 Status:

02/28

Birth Date:

Messages

Name:

Last calculated as of - 04/24/2023 04:58.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	02/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	63.75000	
PST	02/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG 40.00

Pay Period Summary

REG 40.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary Monday, April 17, 2023

	• •										
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	04:59									205
Out	b	09:56									30
In	b	10:27									30
Out	b	13:28									30
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[05:00	SCHED			8.00	0.50				

REG 8.00

Tuesday, April 18, 2023

	, ,										
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	05:00									205
Out	b	09:43									30
In	b	10:14									30
Out	b	13:28									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[05:00	SCHED			8.00	0.50				

REG 8.00

In Out		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
Out	b	04:59	•								2
	b	09:57									2
ln	b	10:28									2
Out	b	13:28	D O d-	0.44.0.4	11	A	lla C	N	Davis		
	,	Time	Pay Code	Quick Code	Hours	Amount		Override	Device	ı	
Ħ	[05:00	SCHED			8.00	0.50				
REG											
	8.00										
hur	sday	, April 20), 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	04:58									2
	b	09:40									
In Out	b b	10:10 13:29									2
Out	U	Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		
223	г	05:00	SCHED	Quick Code	Tiouis	8.00	0.50	vernue	Device	l .	
	l	05.00	SCHED			0.00	0.50				
REG											
	8.00										
rida	ay, Ap	oril 21, 2									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
	b	05:01									2
	b	09:29									
In	b b	09:59 13:27									
Out	U	Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		
223	г	05:00	SCHED	Quick Code	Tiours	8.00	0.50	vernue	Device	l .	
99	l	05.00	SCHED			0.00	0.50				
EG											
	8.00										
				,	Maala Tu	Cumana					
100	day.	A m wil 24	2022	'	veek iv	vo Summa	пу				
noi i	uay, <i>i</i>	April 24, Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	04:58	opcom cours	Gallon Could		The state of the s	, remperior				
		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		
	[05:00	SCHED			8.00	0.50				
222											
	day	April 25	2022								
ues	ouay,	April 25,		Quick Code	Hours	Amount	Lah C	Override	Device		
		Time 05:00	Pay Code	Quick Code	Hours	Amount					
_	Г		CCLIED			0.00		Verride	Device		
	[03.00	SCHED			8.00	0.50	Verride	Device		
	[05.00	SCHED			8.00		Venide	Device		
	[03.00	SCHED			8.00		overnac	Device		
Ved			SCHED 26, 2023			8.00		vernue	Device		
Ved				Quick Code	Hours	8.00 Amount	0.50	Override	Device		
Ved		ay, April	26, 2023	Quick Code	Hours		0.50				
Ved		ay, April Time	26, 2023 Pay Code	Quick Code	Hours	Amount	0.50				
Ved		ay, April Time	26, 2023 Pay Code	Quick Code	Hours	Amount	0.50				
100	nesda [ay, April Time 05:00	26, 2023 Pay Code SCHED	Quick Code	Hours	Amount	0.50				
100	nesda [ay, April Time 05:00	26, 2023 Pay Code SCHED 7, 2023			Amount 8.00	0.50 Lunch C 0.50	Override	Device		
	nesda [ay, April 27 Time 05:00	26, 2023 Pay Code SCHED 7, 2023 Pay Code	Quick Code Quick Code	Hours	Amount 8.00	0.50 Lunch C 0.50				
	nesda [ay, April Time 05:00	26, 2023 Pay Code SCHED 7, 2023			Amount 8.00	0.50 Lunch C 0.50	Override	Device		
	nesda [ay, April 27 Time 05:00	26, 2023 Pay Code SCHED 7, 2023 Pay Code			Amount 8.00	0.50 Lunch C 0.50	Override	Device		
hur	nesd: [rsday	ay, April Time 05:00 , April 27 Time 05:00	Pay Code SCHED 7, 2023 Pay Code SCHED			Amount 8.00	0.50 Lunch C 0.50	Override	Device		
'hur	nesd: [rsday	ay, April Time 05:00 , April 27 Time 05:00	Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code	Hours	Amount 8.00 Amount 8.00	0.50 Lunch 0.50 Lunch 0.50	Override	Device Device		
'hur	nesd: [rsday	ay, April Time 05:00 , April 27 Time 05:00 oril 28, 2 Time	Pay Code SCHED 7, 2023 Pay Code SCHED			Amount 8.00 Amount 8.00 Amount	0.50 Lunch 0.50 Lunch 0.50 Lunch 0.50	Override	Device		
hur	nesd: [rsday	ay, April Time 05:00 , April 27 Time 05:00	Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code	Hours	Amount 8.00 Amount 8.00	0.50 Lunch 0.50 Lunch 0.50	Override	Device Device		
'hur	nesd: [rsday	ay, April Time 05:00 , April 27 Time 05:00 oril 28, 2 Time	Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code	Hours	Amount 8.00 Amount 8.00 Amount	0.50 Lunch 0.50 Lunch 0.50 Lunch 0.50	Override	Device Device		
hur	nesd: [rsday	ay, April Time 05:00 , April 27 Time 05:00 oril 28, 2 Time	Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code	Hours	Amount 8.00 Amount 8.00 Amount	0.50 Lunch 0.50 Lunch 0.50 Lunch 0.50	Override	Device Device		

nday, April 17, 2023			Veek One Sum	•				
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC 3 4.95	74203	4140						
Corporate Unit TMMC 3.05	Cost Center 74203	Job Class 4140	Position		Labor Dis	tribution	Grant	Project
sday, April 18, 2023			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC 4.72	Cost Center 74203	Job Class 4140	Position		Labor Dis	stribution	Grant	Project
Corporate Unit TMMC 3.28	Cost Center 74203	Job Class 4140	Position		Labor Dis	tribution	Grant	Project
durandari Amrii 40, 0	000		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Inesday, April 19, 2 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	etribution	Grant	Project
TMMC 4.97	74203	4140	1 ositon		Labor Dis		Grant	T TOJECT
Corporate Unit TMMC 3.03	Cost Center 74203	Job Class 4140	Position		Labor Dis	stribution	Grant	Project
maday Amril 20, 200	•		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Irsday, April 20, 202 Corporate Unit TMMC 3 4.70	Cost Center 74203	Job Class 4140	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC	Cost Center 74203	Job Class 4140	Position		Labor Dis	stribution	Grant	Project
lav. Amril 24, 2022			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
ay, April 21, 2023 Corporate Unit TMMC	Cost Center 74203	Job Class 4140	Position		Labor Dis	stribution	Grant	Project
4.46								
Corporate Unit TMMC	Cost Center 74203	Job Class 4140	Position		Labor Dis	tribution	Grant	Project

 Worked Hours: Total Hours:
 8.00 bollars:
 Dollars:
 \$0.00 bollars:
 Units:
 0.00 bollars:

 Pay Period Worked Hours: Pay Period Total Hours:
 40.00 bollars:
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abor Distribution	on Summary						
Primary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	8.00
		Cost Center:	74203	Status Code:	N	Approved Hrs:	80.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:	0	Job Class:	4140	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2 Z1	Position:	5742034140	Project:		Lunch:	0.00
Class:	Z1 N	Shift: Skill:	1	Grant:		FTE:	0.00
Category:	IN	SKIII.					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74203	Status Code:		Approved Hrs:	0.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	4140	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742034140	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	4254	Name: (Cecilia Banania	Signatu	re:		
Supervisor Number:	11025	Name: [Deborah Butler	Signatu	re:		
upervisor Number:	8922		Elaine Hume-Dawson	Signatu	re:		
upervisor Number:	15968		Justine Hinojales	Signatu			
upervisor Number:	17276		∟aura Van De Vrugt	Signatu			
upervisor Number:	17277		Alexis Mortis	Signatu			
upervisor Number:	18451		Kristin Olsen	Signatu			
upervisor Number:	18919	Name: \	∕ita Rumedi	Signatu	re:		

Code: 17477 TMMC AGY TMMC Agency Corporate Unit:

Lo, Charisse Name: Cost Center: 60100 3E LT Med/Surg ICU

Employee Information

Hire Date: 02/23/2021 Title: Staff RN III Term Date: 07/15/2023 Status:

Birth Date: 02/15

Messages

Last calculated as of - 04/24/2023 01:39.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	02/24/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	20.25000
PST	02/24/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

12.00

Pay Period Summary

REG

12.00

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 15:09
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 13:25
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 19:27

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Thur	sday	, April 20,	, 2023								
		Time	Special Codes	Quick Code	Rate Pi	rompt Time	Prompt Hou	r Lunch	Override	Device	
In	[14:20									200
Out	[14:43									207
In	[19:26									207
Out	[07:03									200
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		12.0	00	0.50				

REG 12.00

Friday, April 21, 2023

	Time	Special Codes	Quick Code	Rate Pron	npt Time P	rompt Hour	Lunch	Override	Device	
n b	14:37									:
ut b	15:09									
b	19:27									
t b	13:24									
b	13:55									
t b	19:26	5 6 1	0 1 1 0 1					_		
	Time	Pay Code	Quick Code	Hours	Amount		verride	Device		
] [07:00	SCHED		12.00		0.50				
turday	y, April 22,	2023								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch O	verride	Device		
] [07:00	SCHED		12.00		0.50				
				Week Two S	ummary					
ednes	day, April 2		0.1.0		A	1 1 7		D- :		
	Time	Pay Code	Quick Code	Hours	Amount		verride	Device		
] [07:00	SCHED		12.00		0.50				
day, A	April 28, 202									
	Time	Pay Code	Quick Code	Hours	Amount		verride	Device		
] [07:00	SCHED		12.00		0.50				
'										
urdav	y, April 29,	2023								
uu	Time	Pay Code	Quick Code	Hours	Amount	Lunch O	verride	Device		
1	07:00	SCHED	Quion ocuo	12.00	7	0.50		201.00		
		33.1.22		12.00		0.50				
diust			Pav Distributi			0.50				
djust		cking/Calendar		ion	ummary	0.50				
	tment/Clo	cking/Calendar			ummary	0.50				
ursda	tment/Clo	cking/Calendar 2023		ion Week One S	ummary		stribution	Grant	Pro	iect
ursda Coi	tment/Clo ay, April 20, rporate Unit	cking/Calendar 2023 Cost Center	Job Class	ion	ummary	Labor Di	stribution	Grant	Pro	ject
ursda Coi TM	tment/Clo	cking/Calendar 2023		ion Week One S	ummary		stribution	Grant	Pro	iect
ursda Coi TM	tment/Clo ay, April 20, rporate Unit	cking/Calendar 2023 Cost Center	Job Class	ion Week One S	ummary		stribution	Grant	Pro	ject
ursda Coi TM	tment/Clo ay, April 20, rporate Unit IMC	cking/Calendar 2023 Cost Center	Job Class	ion Week One S	ummary		stribution	Grant	Pro	iect
ursda Coi TM :G 0.50	ay, April 20, rrporate Unit	cking/Calendar 2023 Cost Center 60100	Job Class 2050	ion Week One S Position	ummary	Labor Dis				
ursda Con TM G 0.50	ay, April 20, rporate Unit	cking/Calendar 2023 Cost Center 60100 Cost Center	Job Class 2050	ion Week One S	ummary			Grant	Pro	
ursda Con TM G 0.50	ay, April 20, rrporate Unit	cking/Calendar 2023 Cost Center 60100	Job Class 2050	ion Week One S Position	ummary	Labor Dis				
ursda Coi TM G 0.50	ay, April 20, rporate Unit	cking/Calendar 2023 Cost Center 60100 Cost Center	Job Class 2050	ion Week One S Position	ummary	Labor Dis				
Ursda Con TM G 0.50 Con TM	ay, April 20, reporate Unit IMC	cking/Calendar 2023 Cost Center 60100 Cost Center	Job Class 2050	ion Week One S Position	ummary	Labor Dis				
ursda Coi TM G 0.50	ay, April 20, reporate Unit IMC	cking/Calendar 2023 Cost Center 60100 Cost Center	Job Class 2050	ion Week One S Position	ummary	Labor Dis				
Ursda Con TM G 0.50 Con TM	ay, April 20, reporate Unit IMC	cking/Calendar 2023 Cost Center 60100 Cost Center	Job Class 2050	ion Week One S Position	ummary	Labor Dis				
Con TM G 0.50 Con TM	ay, April 20, reporate Unit IMC	cking/Calendar 2023 Cost Center 60100 Cost Center	Job Class 2050	Position Position Worked Hou	ırs: 12.00	Labor Dis	stribution \$0.00		Pro.	
Con TM G 0.50 Con TM	ay, April 20, reporate Unit IMC	cking/Calendar 2023 Cost Center 60100 Cost Center	Job Class 2050	Position	ırs: 12.00	Labor Dis	stribution	Grant	Pro	
Con TM G 0.50 Con TM	ay, April 20, reporate Unit IMC	cking/Calendar 2023 Cost Center 60100 Cost Center	Job Class 2050 Job Class 2050	Position Worked Hours:	urs: 12.00 : 12.00	Labor Dis	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
Con TM G 0.50 Con TM	ay, April 20, reporate Unit IMC	cking/Calendar 2023 Cost Center 60100 Cost Center	Job Class 2050 Job Class 2050	Position Worked Hours: eriod Worked Hours:	irs: 12.00 : 12.00 rs: 12.00	Labor Dis	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
Con TM G 0.50 Con TM	ay, April 20, reporate Unit IMC	cking/Calendar 2023 Cost Center 60100 Cost Center	Job Class 2050 Job Class 2050	Position Worked Hours:	irs: 12.00 : 12.00 rs: 12.00	Labor Dis	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
Con TM G 0.50 TM G 11.50	ay, April 20, rporate Unit IMC rporate Unit IMC	cking/Calendar 2023 Cost Center 60100 Cost Center	Job Class 2050 Job Class 2050	Position Worked Hours: eriod Worked Hours:	irs: 12.00 : 12.00 rs: 12.00	Labor Dis	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
Con TM Con TM Con TM Con TM Con TM Con TM Con TM	ay, April 20, rporate Unit IMC rporate Unit IMC orporate Unit	Cost Center 60100 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050	Position Worked Hours: eriod Worked Hours:	irs: 12.00 : 12.00 rs: 12.00	Labor Dis	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
ursda Con TM G 0.50 Con TM G 11.50	ay, April 20, rporate Unit IMC rporate Unit IMC Distribut Home Labor	Cost Center 60100 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050	Position Position Worked Hourstal Hours: eriod Worked Houeriod Total Hours:	rs: 12.00 : 12.00 rs: 12.00 12.00	Labor Dis	\$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 0.00 0.00	ject
ursda Con TM G 0.50 Con TM G 11.50	ay, April 20, rporate Unit IMC rporate Unit IMC Distribut Home Labor	Cost Center 60100 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050	Position Worked Hours: eriod Worked Hours:	irs: 12.00 : 12.00 rs: 12.00	Labor Dis Labor Dis Dollars: Dollars: Dollars:	\$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 0.00 0.00	ject
ursda Con TM G 0.50 Con TM G 11.50	ay, April 20, rporate Unit IMC rporate Unit IMC Distribut Home Labor	Cost Center 60100 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050 Pay P Pay P	Position Worked Hourst Hours: Provided Hours: Provided Hours:	rs: 12.00 : 12.00 rs: 12.00 12.00 Grade: Status Code	Labor Dis Labor Dis Dollars: Dollars: Dollars: 21 e: N	\$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 0.00 0.00	ject 12.0 72.0
ursda Con TM EG 0.50 TM EG 11.50	ay, April 20, rporate Unit IMC rporate Unit IMC Distribut Home Laborde:	Cost Center 60100 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050 Pay P Pay P Corporate Unit: Cost Center:	Position Worked Hourst Hours: Provided Hours: Provided Hours:	rs: 12.00 rs: 12.00 12.00 Grade: Status Code PayrollGrou	Labor Dis Labor Dis Dollars: Dollars: Dollars: 21 e: N	\$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 0.00 0.00	12.0 72.0 12.0
ursda Coo TM GG 0.50 Coo TM GG 11.50 TM EG 11.50	ay, April 20, rporate Unit IMC rporate Unit IMC Distribut Home Labor de:	Cost Center 60100 Cost Center 60100 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050 Pay P Pay P Corporate Unit: Cost Center: Unit:	Position Worked Hour Total Hours: eriod Worked Houeriod Total Hours: TMMC AGY 60100	rs: 12.00 : 12.00 rs: 12.00 12.00 Grade: Status Code	Labor Dis Labor Dis Dollars: Dollars: Dollars: 21 e: N	\$0.00 \$0.00	Units: Units: Units: Units: Units: Daily Hrs Approved Daily OT	0.00 0.00 0.00 0.00	12.0 72.0 12.0
ursda Con TM G 0.50 TM G 11.50 Con TM Con Effe Exp Pay Cla	ment/Clo ay, April 20, rporate Unit IMC rporate Unit IMC Distribut Home Labor de: fective Date: pire Date:	Cost Center 60100 Cost Center 60100 Cost Center 60100 Cost Center 60100 Distribution Home 02/19/2023	Job Class 2050 Job Class 2050 Pay P Pay P Corporate Unit: Cost Center: Unit: Job Class:	Position Worked Hourston Worked Hourston Worked Hourston Total Hours: TMMC AGY 60100 2050	rs: 12.00 rs: 12.00 12.00 Grade: Status Code PayrollGrou Seniority:	Labor Dis Labor Dis Dollars: Dollars: Dollars: 21 e: N	\$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00	

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 02/20/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 60100 2050 4601002050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: 0.00 Approved Hrs: 0.00 Daily OT Hrs: 0.00 Wk/PP OT Hrs: 0.00 Lunch: FTE: 0.00
Sign Offs					
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	9201 12226 14762 15968 17276 17277	Name: Name: Name: Name:	Brian Kavanaugh Julia Che Melissa Andrus Justine Hinojales Laura Van De Vrugt Alexis Mortis	Signature: Signature: Signature: Signature: Signature: Signature:	
Supervisor Number: Supervisor Number:	18451 18919		Kristin Olsen Vita Rumedi	Signature: Signature:	

General Information

Code: 19806 Corporate

Unit:

Cost Center:

TMMC AGY

61705

TMMC Agency Med/Surg Overflow

Employee Information

Yutuc, Cherry

Hire Date: 03/21/2023 Title: Staff RN III Term Date: 06/17/2023

Birth Date: 11/23

Status:

Messages

Name:

Last calculated as of - 04/24/2023 07:44.

Time card is not approved.

Employee Sign Off

Date/Time Message

Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	03/22/2023	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	36.00000
PST	03/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP REG 12.00 24.00

Week Two Summary

REG

7.66

NSCUP REG 12.00 31.66 **Pay Period Summary**

Exception Summary

Date	Туре	Message	Created
04/16/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/16/2023 16:39
04/24/2023	Posting	Clocking auto generated due to Labor Distribution change	04/24/2023 07:44
04/24/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 07:44

Employee Notes

Created	Author	Subject	Body
04/16/2023 16:34	Lourdes Nunez	Absent	Employee States " calling in sick

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

Quick Code Time Pay Code Amount Lunch Override Device Hours 19:00 **NSCTO** 12.00

NSCUP

12.00

	April 17, Time	Special Codes	Quick Code Ra	te Prompt Time	Prompt Hour Lunch	Override	Device
b	18:58	oposiai oddoo	Quion codo inc	to Trompt Time	Tromperious Euron	Overno	Borios
ı b b	02:15 02:47						
b	07:34						
	Time	Pay Code	Quick Code	Hours Amount		Device	
[19:00	SCHED		12.00	0.50		
G 12.00							
ırsday	y, April 20	, 2023					
١	Time	Special Codes	Quick Code Ra	te Prompt Time	Prompt Hour Lunch	Override	Device
b b	18:58 02:45						
b	03:18						
b	07:28 Time	Pay Code	Quick Code	Hours Amount	Lunch Override	Device	
ſ	19:00	SCHED	Quick Code	12.00	0.50	Device	
G							
12.00							
			W	eek Two Summa	ary		
	April 23, 2	2023 Special Codes	Quick Code Ra	te Prompt Time	Prompt Hour Lunch	Override	Device
b b	18:58 02:38						
b	03:11						
۸	07:44	Day Cada	Quiek Code	Hours Amount	Lunch Override	Davisa	
1	Time 19:00	Pay Code SCHED	Quick Code	Hours Amount	Lunch Override 0.50	Device	
3							
7.66							
nday,	April 24,						
b	Time 07:44	Special Codes	Quick Code Ra	te Prompt Time	Prompt Hour Lunch	Override	Device
day, A	pril 28, 20	Pay Code	Quick Code	Hours Amount	Lunch Override	Device	
[19:00	SCHED	Quick Code	12.00	0.50	Device	
urdav	, April 29	2023					
	Time	Pay Code	Quick Code	Hours Amount	Lunch Override	Device	
	19:00	SCHED		12.00	0.50		
L							
L							
iuetr	mont/Cl	ocking/Calondar	Day Dictribution				
justr	ment/Cl	ocking/Calendar	-		arv		
ıday,	April 16, 2	2023	W	eek One Summa			
nday,	April 16 , 2 porate Un	2023 it Cost Center	W Job Class	eek One Summa	ary Labor Distribution	Grant	Project
Cor	April 16 , 2 porate Un	2023	W	eek One Summa		Grant	Project
COP	April 16, 2 porate Un MC	2023 it Cost Center	W Job Class	eek One Summa		Grant	Project
COP	April 16, 2 porate Un MC	2023 it Cost Center	W Job Class	Position 4617052050 Worked Hours:	Labor Distribution 0.00 Dollars: \$0.00	Units:	0.00
COP TMP 12.00	April 16, 2 porate Un MC	2023 it Cost Center 61705	W Job Class	Position 4617052050 Worked Hours:	Labor Distribution		
nday, Cor TMN CUP 12.00	April 16, 2 porate Un MC	2023 it Cost Center 61705	W Job Class	Position 4617052050 Worked Hours:	Labor Distribution 0.00 Dollars: \$0.00	Units:	0.00

Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant		Project
TMMC EG 4.72	61705	2050							
			Worked Hours Total Hours:	: 12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
ursday, April 20, 2	023								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant		Project
TMMC EG 7.78	61705	2050							
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant		Project
TMMC EG 4.22	61705	2050							,
			Worked Hours Total Hours:	: 12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			ly Worked Hours: ly Total Hours:	24.00 36.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			Week Two Su	mmarv					
ınday, April 23, 202	23			•					
TMMC EG 7.66	61705	2050							
EG .	61705	2050	Worked Hours Total Hours:	: 7.66 7.66	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
EG	61705	Week							
G EG	61705	Week Week	Total Hours:	7.66 7.66 7.66	Dollars:	\$0.00	Units:	0.00	
EG 7.66		Week Week	Total Hours: ly Worked Hours: ly Total Hours: eriod Worked Hours:	7.66 7.66 7.66	Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 0.00	
eG 7.66 abor Distributio	on Summary	Week Week	Total Hours: ly Worked Hours: ly Total Hours: eriod Worked Hours:	7.66 7.66 7.66	Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 0.00	
eG 7.66 abor Distributio	on Summary	Week Week Pay P Pay P	Total Hours: ly Worked Hours: ly Total Hours: eriod Worked Hours: eriod Total Hours:	7.66 7.66 7.66 31.66 43.66 Grade:	Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	12.00
abor Distributio	on Summary Distribution	Week Week Pay P	Total Hours: ly Worked Hours: ly Total Hours: eriod Worked Hours: eriod Total Hours: TMMC AGY 61705	7.66 7.66 7.66 31.66 43.66 Grade: Status Code:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	12.00 72.00
abor Distribution imary Home Labor Incode: Effective Date: Expire Date:	on Summary Distribution Home 02/19/2023	Week Week Pay P Pay P Corporate Unit: Cost Center: Unit: Job Class:	Total Hours: ly Worked Hours: ly Total Hours: eriod Worked Hours: eriod Total Hours: TMMC AGY 61705	7.66 7.66 7.66 31.66 43.66 Grade: Status Code: PayrollGroup Seniority:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	12.00 72.00 12.00 40.00
abor Distribution mary Home Labor Ecode: Effective Date: Expire Date: PayGroup:	on Summary Distribution Home 02/19/2023 2	Corporate Unit: Cost Center: Unit: Job Class: Position:	Total Hours: ly Worked Hours: ly Total Hours: eriod Worked Hours: eriod Total Hours: TMMC AGY 61705 2050 5617052050	7.66 7.66 7.66 31.66 43.66 Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	12.00 72.00 12.00 40.00
abor Distribution imary Home Labor Incode: Effective Date: Expire Date:	on Summary Distribution Home 02/19/2023	Week Week Pay P Pay P Corporate Unit: Cost Center: Unit: Job Class:	Total Hours: ly Worked Hours: ly Total Hours: eriod Worked Hours: eriod Total Hours: TMMC AGY 61705 2050 5617052050	7.66 7.66 7.66 31.66 43.66 Grade: Status Code: PayrollGroup Seniority:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	12.00 72.00 12.00 40.00
abor Distribution imary Home Labor Ecode: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 02/19/2023 2 Z1 N	Pay P Pay P Corporate Unit: Cost Center: Unit: Job Class: Position: Shift:	Total Hours: ly Worked Hours: ly Total Hours: eriod Worked Hours: eriod Total Hours: TMMC AGY 61705 2050 5617052050	7.66 7.66 7.66 31.66 43.66 Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	12.00 72.00 12.00 40.00
abor Distribution imary Home Labor E Code: Effective Date: Expire Date: PayGroup: Class: Category: iternate Labor Distrib	Distribution Home 02/19/2023 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	Total Hours: ly Worked Hours: ly Total Hours: eriod Worked Hours: eriod Total Hours: TMMC AGY 61705 2050 5617052050 3	7.66 7.66 7.66 31.66 43.66 Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	12.00 72.00 12.00 40.00
abor Distribution imary Home Labor E Code: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 02/19/2023 2 Z1 N	Pay P Pay P Corporate Unit: Cost Center: Unit: Job Class: Position: Shift:	Total Hours: ly Worked Hours: ly Total Hours: eriod Worked Hours: eriod Total Hours: TMMC AGY 61705 2050 5617052050 3	7.66 7.66 7.66 31.66 43.66 Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars: B	\$0.00 \$0.00 \$0.00	Units: Un	0.00 0.00 0.00 0.00 0.00	12.00 72.00 12.00 40.00
abor Distribution imary Home Labor E Code: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 02/19/2023 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit:	Total Hours: ly Worked Hours: ly Total Hours: eriod Worked Hours: eriod Total Hours: TMMC AGY 61705 2050 5617052050 3 TMMC 61705	7.66 7.66 7.66 31.66 43.66 Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars: B	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 72.00 12.00 40.00

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Code: 19838 Corporate TMMC AGY TMMC Agency Unit:

Name: Dobbs, Chloe Cost Center: 60100 3E LT Med/Surg ICU

Employee Information

Hire Date: 03/28/2023 Title: Staff RN III Term Date: 06/24/2023 Status: A

Birth Date: 05/19

Messages

Last calculated as of - 04/24/2023 01:43.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	03/29/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	24.00000
PST	03/29/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG YYY

26.55 4.00

Pay Period Summary

REG YYY 26.55 4.00

Exception Summary

DateTypeMessageCreated04/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 19:29

Employee Notes

Monday, April 17, 2023

8.00

4.00

Created	Author	Subject	Body
04/19/2023 13:32	Chloe Dobbs	Requested Reason	called off by facility for first four hours of shift.

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[10:57									
Out	b	13:30									207
In	b	14:01									207
Out	b	19:27									207

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[07:00	YYY		4.00				
***	1	11:00	SCHED		8.00		0.50		

[11:00 SCHED 8.00

	April 18, 2	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device
ſ	07:00	Special Codes	Quick Code	tate i fompt fille	1 Tompt Hour Lunch	Override	Device
: b	14:53						
b	15:23						
b b	19:25						
	Time	Pay Code	Quick Code	Hours Amount		Device	
] [07:00	SCHED		12.00	0.50		
G							
12.00							
dav A	pril 21, 20	23					
uuy, , t	Time	Special Codes	Quick Code I	Rate Prompt Time	Prompt Hour Lunch	Override	Device
ſ	06:56	opoolal oodoo	Quion oodo	T TOMPE TIME	1 Tompe Trous	Overno	Borioo
t b	13:29						
b	13:59						
t b	19:28	5 0 1	0.110.1				
	Time	Pay Code	Quick Code	Hours Amount	Lunch Override	Device	
] [07:00	SCHED		12.00	0.50		
:G							
6.55							
			V	Veek Two Summa	ary		
esday,	April 25,						
	Time 07:00	Pay Code SCHED	Quick Code	Hours Amount	Lunch Override 0.50	Device	
	07.00	SCHED		12.00	0.50		
dnesd	lay, April 2	26, 2023					
	Time	Pay Code	Quick Code	Hours Amount	Lunch Override	Device	
] [07:00	SCHED		12.00	0.50		
ursday	/, April 27,	Pay Code	Quick Code	Hours Amount	Lunch Override	Device	
ursday [-		Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
] [Time 07:00	Pay Code	Pay Distributio	12.00	0.50	Device	
] [Time 07:00	Pay Code SCHED	Pay Distributio	12.00	0.50	Device	
] [Time 07:00	Pay Code SCHED	Pay Distributio	n Veek One Summa	0.50		Project
djustr	Time 07:00 ment/Clc April 17, 2 porate Unit	Pay Code SCHED	Pay Distributio	12.00	0.50	Device	Project
djustr	Time 07:00 ment/Clc April 17, 2 porate Unit	Pay Code SCHED Ocking/Calendar 2023 Cost Center	Pay Distributio	n Veek One Summa	0.50		Project
djustr	Time 07:00 ment/Clc April 17, 2 porate Unit	Pay Code SCHED Ocking/Calendar 2023 Cost Center	Pay Distributio	n Veek One Summa	0.50		Project
djustr	Time 07:00 ment/Clc April 17, 2 porate Unit	Pay Code SCHED Ocking/Calendar 2023 Cost Center	Pay Distributio	n Veek One Summa	0.50		Project
djustr	Time 07:00 ment/Clo April 17, 2 porate Unit	Pay Code SCHED Ocking/Calendar CO23 Cost Center 60100	Pay Distribution Job Class 2050	n Veek One Summa	0.50 Ary Labor Distribution	Grant	
onday, Corp TMM	Time 07:00 Ment/Clc April 17, 2 porate Unit	Pay Code SCHED Ocking/Calendar Cost Center 60100 Cost Center	Pay Distribution Job Class 2050 Job Class	n Veek One Summa	0.50		Project
djustr	Time 07:00 Ment/Clc April 17, 2 porate Unit	Pay Code SCHED Ocking/Calendar CO23 Cost Center 60100	Pay Distribution Job Class 2050	n Veek One Summa	0.50 Ary Labor Distribution	Grant	
djustronday, Corp TMM 2.55 Corp TMM	Time 07:00 ment/Clc April 17, 2 porate Unit MC porate Unit	Pay Code SCHED Ocking/Calendar Cost Center 60100 Cost Center	Pay Distribution Job Class 2050 Job Class	n Veek One Summa	0.50 Ary Labor Distribution	Grant	
djustronday, Corp TMM 2.55 Corp	Time 07:00 ment/Clc April 17, 2 porate Unit MC porate Unit	Pay Code SCHED Ocking/Calendar Cost Center 60100 Cost Center	Pay Distribution Job Class 2050 Job Class	n Veek One Summa	0.50 Ary Labor Distribution	Grant	
onday, Corp TMM 6G 2.55 Corp TMM 6G 5.45	Time 07:00 Ment/Clc April 17, 2 porate Unit MC	Pay Code SCHED Docking/Calendar 2023 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050	Position	Ary Labor Distribution Labor Distribution	Grant	Project
onday, Corp TMM EG 2.55 Corp 5.45 Corp	Time 07:00 Ment/Clo April 17, 2 porate Unit MC porate Unit MC	Pay Code SCHED Docking/Calendar 2023 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050 Job Class 2050	Position	0.50 Ary Labor Distribution	Grant	
onday, Corp TMM EG 2.55 Corp TMM EG 5.45 Corp	Time 07:00 Ment/Clo April 17, 2 porate Unit MC porate Unit MC	Pay Code SCHED Docking/Calendar 2023 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050	Position	Ary Labor Distribution Labor Distribution	Grant	Project
onday, Corp TMM CG 2.55 Corp TMM CG 5.45 Corp	Time 07:00 April 17, 2 porate Unit MC porate Unit MC	Pay Code SCHED Docking/Calendar 2023 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050 Job Class 2050	Position	Ary Labor Distribution Labor Distribution	Grant	Project
onday, Corp TMM EG 2.55 Corp TMM EG 5.45 Corp	Time 07:00 April 17, 2 porate Unit MC porate Unit MC	Pay Code SCHED Docking/Calendar 2023 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050 Job Class 2050	Position	Ary Labor Distribution Labor Distribution	Grant	Project
onday, Corp TMM CG 2.55 Corp TMM CG 5.45 Corp	Time 07:00 April 17, 2 porate Unit MC porate Unit MC	Pay Code SCHED Docking/Calendar 2023 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050 Job Class 2050	Position	Ary Labor Distribution Labor Distribution	Grant	Project
onday, Corp TMM CG 2.55 Corp TMM CG 5.45 Corp	Time 07:00 April 17, 2 porate Unit MC porate Unit MC	Pay Code SCHED Docking/Calendar 2023 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Position Position Position	Labor Distribution Labor Distribution Labor Distribution	Grant Grant	Project Project
onday, Corp TMN G 2.55 Corp TMN G 5.45 Corp	Time 07:00 April 17, 2 porate Unit MC porate Unit MC	Pay Code SCHED Docking/Calendar 2023 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Position Worked Hours:	Labor Distribution Labor Distribution Labor Distribution Dollars: \$0.00	Grant Grant Units:	Project Project
onday, Corp TMM EG 2.55 Corp TMM FG 5.45 Corp TMM YY 4.00	Time 07:00 Ment/Clo April 17, 2 porate Unit MC porate Unit MC	Pay Code SCHED Cocking/Calendar Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Position Worked Hours:	Labor Distribution Labor Distribution Labor Distribution	Grant Grant	Project Project
djustr onday, Corp TMM EG 2.55 Corp TMM FG 5.45 Corp TMM YY 4.00	Time 07:00 April 17, 2 porate Unit MC porate Unit MC	Pay Code SCHED Cocking/Calendar Cost Center 60100 Cost Center 60100 Cost Center 60100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Position Worked Hours:	Labor Distribution Labor Distribution Labor Distribution Dollars: \$0.00	Grant Grant Units:	Project Project

REG 7.88

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project
TMMC 61100 2050

REG

4.12

 Worked Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

Friday, April 21, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 61500 2050

REG 6.55

(E)

Prim

 Worked Hours:
 6.55
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 6.55
 Dollars:
 \$0.00
 Units:
 0.00

Pay Period Worked Hours: 26.55 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 30.55 Dollars: \$0.00 Units: 0.00

Labor Distribution Summary

mary Home Labor [Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	60100	Status Code:	N	Approved Hrs:	72.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5601002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

A 14 4 -		Distribution	_
Alternate	Labor	Distribution	n

Corporate Unit: TMMC Grade: Daily Hrs: 0.00 Code: Alternate 2 Cost Center: 60100 Status Code: Approved Hrs: 0.00 Effective Date: 03/05/2023 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Lunch: Position: 4601002050 Project: 0.00 Class: Shift: Grant: FTE:

Category: Skill:

9201 Brian Kavanaugh Supervisor Number: Name: Signature: Supervisor Number: 12226 Name: Julia Che Signature: Supervisor Number: 14762 Name: Melissa Andrus Signature: Signature: Supervisor Number: 15968 Name: Justine Hinojales Supervisor Number: 17276 Laura Van De Vrugt Signature: Name: Supervisor Number: 17277 Name: Alexis Mortis Signature: Signature: 18451 Kristin Olsen Supervisor Number: Name: 18919 Vita Rumedi Signature: Supervisor Number: Name:

General Information

Code: 19591 Corporate TMMC AGY TMMC Agency Unit:

Name: Shorten, Christina Cost Center: 74207 Recovery

Employee Information

 Hire Date:
 01/10/2023
 Title:
 Staff RN III

 Term Date:
 07/08/2023
 Status:
 A

Pirth Date: 07/00/2023

Birth Date: 03/20

Messages

Last calculated as of - 04/24/2023 09:06.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

			Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/11/2023	0.00000	0.00000	0.00000	0.00000	24.00000	0.00000	0.00000	48.25000
PST	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP REG

24.00 12.00

Pay Period Summary

NSCUP REG 24.00 12.00

Exception Summary

Date Type Message Created 04/21/2023 Posting Duplicate clocking detected, previous clocking replaced 04/21/2023 21:28

Employee Notes

Created Author Subject Body
04/17/2023 05:10 Charles Matonis Employee Illness Employee States "I NEED TO CALL OUT SICK."
PST/CTO Balance:
04/17/2023 05:11 Charles Matonis Absent Employee States "SICK."

sick."

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

Time Pay Code Quick Code Hours Amount Lunch Override Device [09:00 NSCTO 12.00

NSCUP 12.00

Thursday, April 20, 2023

Time 09:00	Pay Code NSCTO	Quick Code	Hours Amount	Lunch Override	Device	l
NSCUP 12.00						
Friday, April 21, 202	3					
In [08:56 Out [13:24 In [13:56 Out b 21:28	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device 204 204 204 204 204
Time 09:00 REG 12.00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
			Week Two Summa	ary		
Monday, April 24, 20		Quick Code	Poto Promot Time	Dromat Hour Lunch	Override	Device
Time 5	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device 204
Time 09:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
Wednesday, April 26	5, 2023					
Time 09:00	Pay Code SCHED	Quick Code	Hours Amount	Lunch Override 0.50	Device	
Friday, April 28, 202	3					
Time 09:00	Pay Code SCHED	Quick Code	Hours Amount	Lunch Override 0.50	Device	
Adjustment/Cloc	cking/Calendar	Pay Distributi	ion			
			Week One Summa	ıry		
Monday, April 17, 20 Corporate Unit TMMC	Cost Center 74207	Job Class 2050	Position 4742072050	Labor Distribution	Grant	Project
NSCUP 12.00	<u>-</u> 0,					
Thursday, April 20, 2	2023			0.00 Dollars: \$0.00 2.00 Dollars: \$0.00	Units: Units:	0.00 0.00
Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
TMMC NSCUP 12.00	74207	2050	4742072050			
				0.00 Dollars: \$0.00 2.00 Dollars: \$0.00	Units: Units:	0.00 0.00
Friday, April 21, 202						
Corporate Unit TMMC REG 4.47	Cost Center 74207	Job Class 2050	Position	Labor Distribution	Grant	Project
Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
REG 7.53	74207	2050				

Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Weekly Worked Hours: Weekly Total Hours:	12.00 36.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00
			70.00		
Pay Period Worked Hours:	12.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	36.00	Dollars:	\$0.00	Units:	0.00

Labor	Distribution	Summary
Labor	DISHINGHOLL	Oullillai v

Eubor Brottibutio	on Gammary						
Primary Home Labor [Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 74207	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742072050	Project:		Lunch:	0.00
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74207	Status Code:		Approved Hrs:	0.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
0.		Position:	4742072050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	4254	Name:	Cecilia Banania	Signatu	re:		
Supervisor Number:	11025	Name:	Deborah Butler	Signatu	re:		
Supervisor Number:	8922	Name:	Elaine Hume-Dawson	n Signatu	re:		
Supervisor Number:	15968		Justine Hinojales	Signatu	re:		
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name:	Vita Rumedi	Signatu	re:		

General Information Code: 19632 TMMC AGY Corporate TMMC Agency Unit: Thompson, Christina M Name: Cost Center: 63800 Mother/Baby **Employee Information** Hire Date: 01/17/2023 Title: Staff RN III Term Date: 07/15/2023 Status: Birth Date: 11/01 Messages Last calculated as of - 04/24/2023 06:57. Time card is not approved. **Employee Sign Off** Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure. **Approval Summary** No action taken. **Benefits Summary** Current Year To Date Category Submitted Eligible Date Start Balance End Balance Accrued Taken Submitted Accrued Taken 0.00000 CTO 01/18/2023 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 3.75000 **PST** 01/18/2023 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 **Pay Distribution Summary Week One Summary LCUP** RFG YYY 23.75 12.00 12.00 **Week Two Summary REG** 9.25 **Pay Period Summary REG LCUP** 12.00 12.00 33 00 Adjustment/Clocking/Calendar Summary With Pay Code Totals Week One Summary Tuesday, April 18, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device 07:00 12.00 **LCUP** 07:00 12.00 LCUP YYY 12.00 12.00 Wednesday, April 19, 2023 Time Quick Code Rate Prompt Time Prompt Hour Lunch Override Device Special Codes b 06:55 13:38 b Out 14:09 35 h In 35 Out b 19:26 Time Pay Code Quick Code Hours Amount Lunch Override Device

12.00

0.50

REG 12.00

[

07:00

SCHED

Т	Time S	Special Codes	Quick Code	Rate P	rompt Time	Prompt Hou	Lunch	Override	Device	
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	7:13									;
	7:43 9:17									;
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		`
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nday, Ap			Ovide Cada	Data	ususus Tieses	December 1 lave	lumah	Ou commind o	Davisa	
	Fime 5 06:56	Special Codes	Quick Code	Rate P	rompt Time	Prompt Hou	Lunch	Override	Device	;
	13:22									;
	3:52									;
t b 1	16:47									(
Т	Γime	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
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G										
9.25										
nday, Ap	oril 24, 20	23								
		Special Codes	Quick Code	Rate P	rompt Time	Prompt Hou	Lunch	Override	Device	
	6:57								_	;
	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
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T 0	Time 07:00	Pay Code		12.			Override	Device	1	
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ljustme esday, Al Corpor TMMC	ent/Cloc pril 18, 20	Pay Code SCHED cking/Calendar Cost Center	Pay Distribut	tion Week One	Summa	0.50 ary			Project	
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esday, Al Corpor TMMC Y 12.00 Corpor TMMC UP 12.00 Corpor TMMC Corpor TMMC G 6.71 Corpor TMMC	ent/Cloc pril 18, 20 rate Unit rate Unit rate Unit	Pay Code SCHED Eking/Calendar O23 Cost Center 63800 Cost Center 63800 Cost Center 63800 Cost Center 63800	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Positio 463800 Worked H Total Hot	Summa n 02050 n 02050 Hours: 1: urs: 24	Labor Labor Labor Labor Labor Labor	Distribution \$0.00 \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
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Corporate Unit TMMC REG	Cost Center 63800	Job Class 2050	Position		Labor D	istribution	Grant	Proj	ect
10.30									
Corporate Unit TMMC REG 1.45	Cost Center 63800	Job Class 2050	Position		Labor D	istribution	Grant	Proj	ect
			Worked Hours Total Hours:	s: 11.75 11.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			dy Worked Hours:	35.75	Dollars:	\$0.00	Units:	0.00	
		Week	dy Total Hours:	47.75	Dollars:	\$0.00	Units:	0.00	
			Week Two Su	ımmary					
Sunday, April 23, 202	3			•					
Corporate Unit	Cost Center	Job Class	Position		Labor D	istribution	Grant	Proj	ect
TMMC REG	63800	2050							
6.44									
Corporate Unit TMMC REG	Cost Center 63800	Job Class 2050	Position		Labor D	istribution	Grant	Proj	ect
			Worked Hours: Total Hours: kly Worked Hours: kly Total Hours:	9.25 9.25 9.25 9.25	Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 0.00 0.00	
		Pay F	Period Worked Hours Period Total Hours:		Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00	
ahan Diatriku tia	. 0								
_abor Distributio									
Primary Home Labor D Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1		Daily Hr	s:	8.00
Effective Date: Expire Date: PayGroup: Class: Category:	12/25/2022 2 Z1 N	Cost Center: Unit: Job Class: Position: Shift: Skill:	63800 2050 5638002050 1	Status Code: PayrollGroup: Seniority: Project: Grant:	N B		Approve Daily OT Wk/PP (Lunch: FTE:	Γ Hrs:	72.00 12.00 40.00 0.00
Alternate Labor Distribu	ution								
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 63800	Grade: Status Code:			Daily Hr Approve		0.00
Effective Date: Expire Date:	12/25/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	:		Daily O	Γ Hrs:	0.00 0.00
Class: Category:		Position: Shift: Skill:	4638002050	Project: Grant:			Lunch: FTE:		0.00
Sign Offs									
Supervisor Number:	8901		Kimberly McNeil		ature: _				
Supervisor Number: Supervisor Number:	5809 15968		Natalie Thorpe Justine Hinojales		ature: _ ature: _				
Supervisor Number: Supervisor Number:	15968 17276		Laura Van De Vrugt		ature: <u> </u>				
Supervisor Number:	17277	Name:	Alexis Mortis	Signa	ature: _				
Supervisor Number: Supervisor Number:	18451 18919		Kristin Olsen Vita Rumedi		ature: <u> </u>				
·	.00.10	ranio.	a ramour	Oigili					
Employee Signature:			 						

General Information

Code: 19584 TMMC AGY Corporate TMMC Agency Unit:

McMillon, Christopher Name: Cost Center: 61707 5N Med/Surg

Employee Information

Hire Date: 01/10/2023 Title: Staff RN III

Term Date: 07/22/2023 Status: Birth Date: 01/17

Messages

Last calculated as of - 04/24/2023 01:49.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	01/11/2023	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	95.75000
PST	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

DT RFG

36.00 0.75

Week Two Summary

Pay Period Summary

NSCUP

12.00

REG

NSCUP 36.00 0.75 12.00

Exception Summary

Message Created Calculation 04/24/2023 Insufficient COMBINED TIME OFF Benefit Balance 04/23/2023 22:20

Employee Notes

Sunday, April 16, 2023

07:00

[

SCHED

Created Author Subject Lourdes Nunez 04/23/2023 22:15 Absent Employee States " calling off sick

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

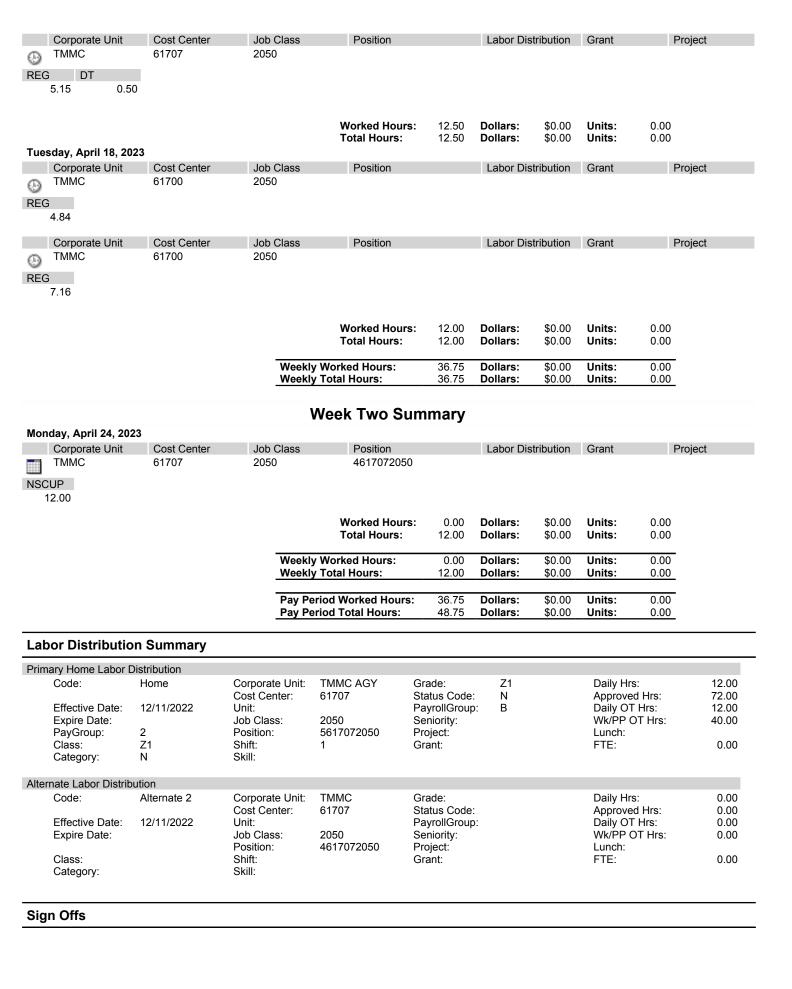
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:52									37
Out	b	15:26									37
In	[15:54									37
Out	b	19:33									37
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		

12.00

0.00

0.50

uuy,	April 17	2023							
	April 17, Time	Special Codes	Quick Code R	ate Prompt T	ime Prompt	Hour Lunch	Override	Device	
In [06:50								3
Out b In [13:41 13:59								3
Out b	19:31								3
	Time	Pay Code	Quick Code		ount Lunc		Device		
	07:00	SCHED		12.00	0.00 0	.50			
 REG	DT								
12.00)	0.50							
Гuesday	, April 18,	2023							
	Time	Special Codes	Quick Code R	ate Prompt T	ime Prompt	Hour Lunch	Override	Device	
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Out b In [11:43 12:26								21: 21:
Out b	19:37								21
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 REG									
12.00)								
			W	leek Two Sum	nmarv				
/londay,	April 24,	2023			,				
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- NSCUP									
12.00)								
riday, <i>A</i>	April 28, 20	023							
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	07:00	SCHED		12.00	0.00 0	.50			
aturday	/, April 29	, 2023							
[Time 07:00	, 2023 Pay Code SCHED	•	12.00		h Override .50	Device		
[Adjust	Time 07:00	Pay Code SCHED	Pay Distribution	12.00	0.00 0		Device		
Adjust	Time 07:00	Pay Code SCHED ocking/Calendar	Pay Distribution	n /eek One Sum	o.oo o	.50		Project	
Adjust Sunday,	Time 07:00 ment/Cl	Pay Code SCHED ocking/Calendar	Pay Distribution	12.00	o.oo o		Device Grant	Project	
Adjust Sunday, Coo	Time 07:00 ment/Cl	Pay Code SCHED ocking/Calendar 2023 it Cost Center	Pay Distribution W	n /eek One Sum	o.oo o	.50		Project	
Adjust Sunday, Coo TM REG	Time 07:00	Pay Code SCHED ocking/Calendar 2023 it Cost Center	Pay Distribution W	n /eek One Sum	o.oo o	.50		Project	
Adjust Sunday, Con TM REG 8.56	Time 07:00 Ment/Cl April 16, 2 Porate Un	Pay Code SCHED ocking/Calendar 2023 it Cost Center 61707	Pay Distribution W Job Class 2050	n /eek One Sum	nmary	abor Distribution	Grant		
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Adjust Sunday, Con TM REG 8.56 TM REG 3.44	Time 07:00 Ment/Classian April 16, 2 April 16, 2 Aproporate Unimal April 17,	Pay Code SCHED Ocking/Calendar 2023 it Cost Center 61707 0.25	Pay Distribution V Job Class 2050 Job Class 2050	12.00 Neek One Sum Position Position Worked Hours: Total Hours:	12.25 Dol 12.25 Dol	abor Distribution lars: \$0.00 lars: \$0.00	Grant Grant Units: Units:	Project 0.00 0.00	
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Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Employee Signature:

RN Ancillary

Torrance Medical Center

General Information

Code: 18877 Corporate TMMC AGY TMMC Agency Unit:

Name: Pabafikos, Christopher

Employee Information

Hire Date: 05/24/2022 Title: Staff RN III
Term Date: 09/16/2023 Status: A

Birth Date: 11/06

Messages

Last calculated as of - 04/24/2023 08:01.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Cost Center:

75903

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	05/25/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	86.00000	
PST	05/25/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG OT DT 36.57 12.25 16.93

Pay Period Summary

REG OT DT 36.57 12.25 16.93

Exception Summary

DateTypeMessageCreated04/21/2023CalculationAn Odd Clocking was detected04/23/2023 00:08

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Device Time Special Codes b 08:01 18 In 200 Out b 12:57 13:27 200 In 16:41 18 Out Pay Code Quick Code Lunch Override Device Time Hours Amount SCHED 08:00 8.00 0.50

REG OT 8.00 0.25

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	07:59								18
Out	b	13:31								200
In	b	16:28								18
Out	b	80:80								18

	Time 08:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device		
REG	OT	DT			0.00	0.00			
12.22	-	4.00 5.03							
Wedneso		l 19, 2023							
In [Time 12:07	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
Out [In b	12:37 16:37								200 18
Out [11:00	5 0 1	0:10:1						10
	Time 08:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device		
REG	OT	DT							
10.90		4.00 4.10							
Thursday				5.4	5 (7)				
In b	Time 15:19	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	25
Out b	08:07 Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		18
III	11:00	SCHED	Quion Codo	110010	8.00	0.50	201100		
REG	OT	DT							
4.95		4.00 7.80							
Friday, A	pril 21, 2 Time	2023 Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In [12:00	Special Codes	Quick Code	Nate	1 Tompt Time	1 Tompt Hour Lunch	Overnide	Device	
Out [In b	12:30 16:33								18
	Time 08:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device		
REG	00.00	001123			0.00	0.00			
0.50									
0.50				Week Tv	vo Summa	ıry			
Monday,	April 24,								
		2023 Special Codes	Quick Code		vo Summa	Prompt Hour Lunch	Override	Device	18
Monday,	April 24, Time 08:01 Time	Special Codes Pay Code	Quick Code		Prompt Time Amount	Prompt Hour Lunch Lunch Override	Override Device	Device	18
Monday,	April 24, Time 08:01	Special Codes		Rate	Prompt Time	Prompt Hour Lunch		Device	18
Monday,	April 24, Time 08:01 Time	Special Codes Pay Code		Rate	Prompt Time Amount	Prompt Hour Lunch Lunch Override		Device	18
Monday,	April 24, Time 08:01 Time 08:00	Special Codes Pay Code SCHED		Rate	Prompt Time Amount	Prompt Hour Lunch Lunch Override		Device	18
Monday, In b	April 24, Time	Special Codes Pay Code SCHED 5, 2023 Pay Code		Rate	Prompt Time Amount 8.00 Amount	Prompt Hour Lunch Lunch Override 0.50 Lunch Override		Device	18
Monday, In b	April 24, Time 08:01 Time 08:00	Special Codes Pay Code SCHED	Quick Code	Rate	Prompt Time Amount 8.00	Prompt Hour Lunch Lunch Override 0.50	Device	Device	18
Monday, In b	April 24, Time	Special Codes Pay Code SCHED 5, 2023 Pay Code	Quick Code	Rate	Prompt Time Amount 8.00 Amount	Prompt Hour Lunch Lunch Override 0.50 Lunch Override	Device	Device	18
Monday, In b	April 24, Time 08:01 Time 08:00 , April 25 Time 08:00	Special Codes Pay Code SCHED 5, 2023 Pay Code	Quick Code	Rate	Prompt Time Amount 8.00 Amount	Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50	Device	Device	18
Monday, In b	April 24, Time 08:01 Time 08:00 April 25 Time 08:00	Special Codes Pay Code SCHED A 2023 Pay Code SCHED 1 26, 2023 Pay Code	Quick Code	Rate	Prompt Time Amount 8.00 Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device	Device	18
Monday, In b	April 24, Time	Special Codes Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Rate Hours	Amount 8.00 Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	18
Monday, In b	April 24, Time 08:01 Time 08:00 April 25 Time 08:00	Special Codes Pay Code SCHED A 2023 Pay Code SCHED 1 26, 2023 Pay Code	Quick Code Quick Code	Rate Hours	Prompt Time Amount 8.00 Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device	Device	18
Monday, In b	April 24, Time 08:01 Time 08:00 April 25 Time 08:00 day, April Time 08:00	Pay Code SCHED 7, 2023 Pay Code SCHED 7, 2023	Quick Code Quick Code	Hours Hours	Amount 8.00 Amount 8.00 Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	18
Monday, in b Tuesday Wednesd	April 24, Time	Pay Code SCHED 7, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Rate Hours	Prompt Time Amount 8.00 Amount 8.00 Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	18
Monday, in b Tuesday Wednesd	April 24, Time 08:01 Time 08:00 April 25 Time 08:00 day, April Time 08:00	Pay Code SCHED 7, 2023 Pay Code SCHED 7, 2023	Quick Code Quick Code	Hours Hours	Amount 8.00 Amount 8.00 Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	18
Monday, in b Tuesday Wednesd	April 24, Time	Pay Code SCHED 7, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Hours Hours	Prompt Time Amount 8.00 Amount 8.00 Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	18
Monday, in b Tuesday Wednesd	April 24,	Special Codes Pay Code SCHED 7, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Hours Hours	Prompt Time Amount 8.00 Amount 8.00 Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	18
Monday, In b Tuesday Wednesd Thursda	April 24, Time	Special Codes Pay Code SCHED 7, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Hours Hours	Prompt Time Amount 8.00 Amount 8.00 Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	18

		We	ek One Sum	mary				
londay, April 17, 2023			5		5:			
Corporate Unit TMMC	Cost Center 75903	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
4.93								
Corporate Unit TMMC REG OT 3.07 0.25	Cost Center 75903	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
0.0.			Worked Hours:	8.25	Dollars:	\$0.00	Units:	0.00
uesday, April 18, 2023			Total Hours:	8.25	Dollars:	\$0.00	Units:	0.00
Corporate Unit TMMC REG 5.50	Cost Center 75903	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	75903	2050						
DT REG 5.03 6.72	OT 4.00							
Madmandov Amril 40, 2	000		Worked Hours: Total Hours:	21.25 21.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Vednesday, April 19, 2 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC REG 0.50	75903	2050						
Corporate Unit TMMC TREG 4.10 10.40	Cost Center 75903 OT 4.00	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	19.00 19.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC TMMC TREG 7.80 T 4.95	Cost Center 75903 OT 4.00	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
Friday April 24 2022			Worked Hours: Total Hours:	16.75 16.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC REG 0.50	Cost Center 75903	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	0.50 0.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
		David David	Worked Hours:	65.75	Dollars:	\$0.00	Units:	0.00

rimary Home Labor I	Distribution						
Code:	Home	Corporate Unit:		Grade:	Z1	Daily Hrs:	8.00
	0=//=/0000	Cost Center:	75903	Status Code:	N	Approved Hrs:	80.00
Effective Date:	05/15/2022	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5759032050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
ternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:		Grade:		Daily Hrs:	0.00
		Cost Center:	75903	Status Code:		Approved Hrs:	0.0
Effective Date:	05/15/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.0
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.0
		Position:	4759032050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
ign Offs							
upervisor Number:	11025	Name:	Deborah Butler	Signatu	re:		
upervisor Number:	2908	Name:	Yolanda Gonzalez	Signatu	re:		
upervisor Number:	15968		Justine Hinojales	Signatu	re:		
upervisor Number:	17276	Name:	Laura Van De Vrugt	Signatu	re:		
upervisor Number:	17277	Name:	Alexis Mortis	Signatu	re:		
	18451	Name:	Kristin Olsen	Signatu	re·		
upervisor Number:	10431	i tuillo.	Tribuit Ciocii				

Employee Signature:

Torrance Medical Center

General Information

Code: 19198 TMMC AGY Corporate TMMC Agency Unit:

Fitzgerald, Courtney Name: Cost Center: 61704 7W LT Oncology

Employee Information

Hire Date: 10/04/2022 Title: Staff RN III

Term Date: 06/10/2023 Status: 08/02 Birth Date:

Messages

Last calculated as of - 04/24/2023 01:42.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	10/05/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	57.25000
PST	10/05/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

DT RFG

0.25 36.00

Week Two Summary

REG 6.00

Pay Period Summary

REG DT 0.25 42.00

Exception Summary

Date Created Clocking auto generated due to Labor Distribution change Posting 04/23/2023 04/23/2023 12:32

Employee Notes

Monday, April 17, 2023

07:00

SCHED

Created Subject 04/23/2023 17:07 Courtney Fitzgerald clock out Clocked out for lunch, auto generated a punch

Adjustment/Clocking/Calendar Summary With Pay Code Totals

W	eel	k O	ne	Su	mr	na	ry

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:58									213
Out	b	12:44									213
In	b	13:15									213
Out	b	19:36									213
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		

12.00

0.50

Worked Hours:

Total Hours:

12.00

12.00

Dollars:

Dollars:

\$0.00

\$0.00

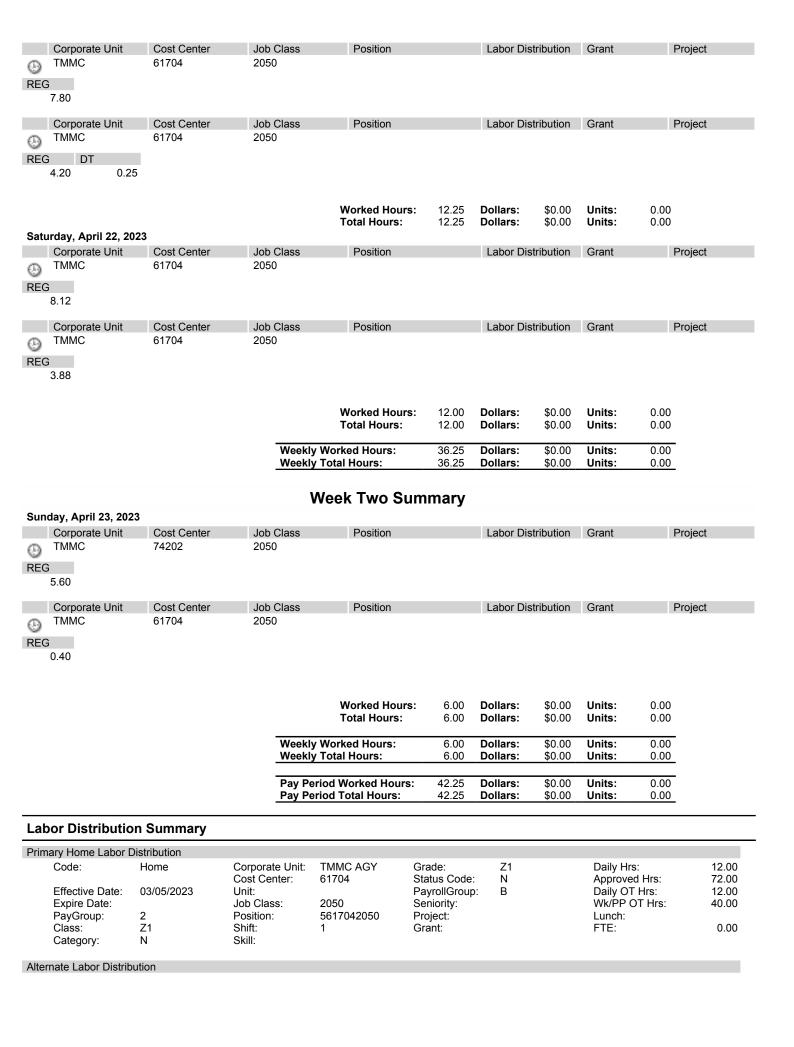
Units:

Units:

0.00

0.00

Tuesday, April 18, 2023



Code: Effective Date: Expire Date: Class: Category:	Alternate 2 03/05/2023	Cost Center: 61704 Unit: Job Class: 2050 Position: 4617042050		Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: 0.00 Approved Hrs: 0.00 Daily OT Hrs: 0.00 Wk/PP OT Hrs: 0.00 Lunch: FTE: 0.00
Sign Offs					
Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor inumber.				0:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
•	17277 18451		Alexis Mortis Kristin Olsen	Signature: Signature:	

Employee Signature: _

Code: 18901 Corporate TMMC AGY TMMC Agency Unit:

Name: Javillo, Chris Cost Center: 74200 Operating Room

Employee Information

Hire Date: 06/07/2022 Title: Staff RN III Term Date: 07/08/2023 Status: A

Birth Date: 08/10

Messages
Last calculated as of - 04/24/2023 08:48.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	06/08/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
PST	06/08/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG LCUP

35.00 5.00

Pay Period Summary

REG LCUP 35.00 5.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tues	sday,	April 18,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:41									12
Out	b	10:41									205
In	[11:15									204
Out	b	17:13									12
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
11111	[06:45	SCHED		•	10.00	0.50				

REG 10.00

Wednesday, April 19, 2023

			-,								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[06:41									12
Out	b	10:38									205
In	[11:08									205
	<u>_</u>	47.40									40

 Out
 b
 17:12

 Time
 Pay Code
 Quick Code
 Hours
 Amount
 Lunch
 Override
 Device

 [
 06:45
 SCHED
 10.00
 0.50

REG

10.00

hursday	y, April 2	0, 2023							
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch Override	Device	
ln [06:41								2
ut b	11:53 12:26								2
n [out b	15:17								2
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Ove	erride Device		
] [06:45	SCHED			8.00	0.50			
	15:17	LCUP			2.00				
1 L					2.00				
EG 8.00	LCUP	2.00							
0.00		2.00							
riday, A	pril 21, 2								
-	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch Override	Device	_
n [ut b	06:40 10:44								2
n [11:15								2
ut b	14:06								_
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Ove	erride Device		
[06:45	SCHED			7.00	0.50			
20 20	14:06	LCUP			3.00				
<u> </u>		2001			0.00				
EG 7.00	LCUP	3.00							
7.00		0.00							
			'	Neek Tv	vo Summa	ary			
londay,	April 24,								
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch Override	Device	
n b	06:41	Day Cada	Ovials Cada	Harma	A	L. un ala	numida Davidas	_	
	Time	Pay Code	Quick Code	Hours	Amount		erride Device		
i L	06:45	SCHED			10.00	0.50			
uesday [Time 06:45	Pay Code SCHED	Quick Code	Hours	Amount 10.00	Lunch Ove	erride Device		
/ednesc	day, April	1 26, 2023 Pay Code	Quick Code	Hours	Amount	Lunch Ove	erride Device		
[06:45	SCHED			10.00	0.50			
hursday	y, April 2								
	Time	Pay Code	Quick Code	Hours	Amount		erride Device		
	06:45	SCHED			10.00	0.50			
djusti	ment/C	locking/Calendar							
			1	Neek O	ne Summa	ıry			
	, April 18						" "		
- TN 41	porate Ur		Job Class	Pos	ition	Labor Dist	ribution Grant	Project	
) TMI	MC -	74200	2050						
EG									
4.00									
			1 1 0		141				
- TN 41	porate Ur		Job Class	Pos	ition	Labor Dist	ribution Grant	Project	
D TMI	VIC	74200	2050						
EG									

6.00

Worked Hours: 10.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 10.00 **Dollars:** \$0.00 Units: 0.00 Wednesday, April 19, 2023 Job Class Position Corporate Unit Cost Center Labor Distribution Grant Project **TMMC** 74200 2050 REG 3.95 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 74200 2050 (3) REG 6.05 **Worked Hours:** 10.00 \$0.00 Units: 0.00 Dollars: **Total Hours:** 10.00 \$0.00 Units: 0.00 Dollars: Thursday, April 20, 2023 Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project **TMMC** 74200 2050 (1) REG 5.20 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 74200 2050 (B) REG 2 80 Job Class Labor Distribution Grant Corporate Unit Cost Center Position Project TMMC 74200 2050 4742002050 LCUP 2.00 **Worked Hours:** 10.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 10.00 Units: 0.00 Dollars: \$0.00 Friday, April 21, 2023 Labor Distribution Grant Corporate Unit Cost Center Job Class Position Project **TMMC** 74200 2050 (1) REG 4.06 Job Class Cost Center Position Labor Distribution Grant Corporate Unit Project 74200 2050 **TMMC** (1) REG 2.94 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 74200 2050 4742002050 **TMMC** LCUP 3.00 **Worked Hours:** 10.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 10.00 **Dollars:** \$0.00 Units: 0.00 Pay Period Worked Hours: 40.00 Dollars: \$0.00 Units: 0.00 **Pay Period Total Hours:** 40.00 Dollars: \$0.00 Units: 0.00 **Labor Distribution Summary** Primary Home Labor Distribution Code: Home Corporate Unit: TMMC AGY Grade: **Z**1 Daily Hrs: 8.00 Cost Center: 74200 Ν 80.00 Status Code: Approved Hrs: Effective Date: 05/15/2022 Unit: PayrollGroup: Α Daily OT Hrs: 10.00 Job Class: Expire Date: 2050 Seniority: Wk/PP OT Hrs: 40.00 PayGroup: 2 Position: 5742002050 Project: Lunch: **Z**1 Shift: Grant: FTE: 0.00 Class: Skill: Category: Ν

Alternate Labor Distribution

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 05/15/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 74200 2050 4742002050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: 0.00 Approved Hrs: 0.00 Daily OT Hrs: 0.00 Wk/PP OT Hrs: 0.00 Lunch: FTE: 0.00
Sign Offs					
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 12484 15968 15975 17276 17277 18451 18919	Name: Name: Name: Name: Name: Name:	Deborah Butler Frank Gonzalez Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signature: Signature: Signature: Signature: Signature: Signature: Signature: Signature: Signature:	

Employee Signature:

Code: 18878 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 74200 Operating Room

Rattler, Dana Name:

Employee Information

Hire Date: Staff RN III 05/24/2022 Title: Term Date: 05/17/2023 Status:

Birth Date: 12/15

Messages

Last calculated as of - 04/24/2023 09:04.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	05/25/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	159.25000
PST	05/25/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG OT

5.50 30.00

Pay Period Summary

OT **REG** 30.00 5.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Moi	nday,	April 17, 2	2023									
		Time	Special Codes	Quick Code	Rate	Prom	pt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:41										205
Out	b	12:11										205
In	[12:40										205
Out	b	18:54										205
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
	[06:45	SCHED			12.00	0.0	0 0.50				
REC	3	OT										

Tuesday, April 18, 2023

1.75

10.00

	·,	,									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[06:40									205
Out	b	11:59									205
In	[12:33									205
Out	b	19:05									205

Quick Code Time Pay Code Hours Lunch Override Device Amount 06:45 SCHED 12.00 0.00 0.50

REG OT 10.00 1.75

	Time	Special Codes	Quick Code F	Rate Prompt T	ime Pi	ompt Hour	Lunch	Override	Device	
[06:41	•				•				2
t b	12:48									:
[13:14									:
t b	19:11	Day Cada	Ovials Carla	Llavina Ava		lah		Davisa		:
	Time 06:45	Pay Code SCHED	Quick Code	Hours Am	ount 0.00	0.50 Lunch	verride	Device		
l I	00.45	SCHED		12.00	0.00	0.50				
G	OT									
10.00	2.	00								
			V	Veek Two Sum	ımary					
nday,	April 24, 20									
		Special Codes	Quick Code F	Rate Prompt T	ime Pı	ompt Hour	Lunch	Override	Device	
b	06:40	D O d-	0.4-1.0-1-	11	4	Lah		Davida		:
	Time	Pay Code	Quick Code		ount		verride	Device		
l I	06:45	SCHED		12.00	0.00	0.50				
esday,	, April 25, 2		0:101		,		.,			
	Time	Pay Code	Quick Code		ount		verride	Device		
l l	06:45	SCHED		12.00	0.00	0.50				
dnesd	day, April 2	6, 2023								
	Time	Pay Code	Quick Code		ount	Lunch O	verride	Device		
] [06:45	SCHED		12.00	0.00	0.50				
ljustr	ment/Clo	cking/Calendar								
				n Veek One Sum	nmary					
onday,	April 17, 20	023	V	Veek One Sum	nmary	Labor Di	atribution.	Crost	Decinat	
onday,	April 17, 20	023 Cost Center	V Job Class		ımary	Labor Dis	stribution	Grant	Project	
onday,	April 17, 20	023	V	Veek One Sum	nmary	Labor Dis	stribution	Grant	Project	
onday, Corp	April 17, 20	023 Cost Center	V Job Class	Veek One Sum	nmary	Labor Dis	stribution	Grant	Project	
onday, Corp	April 17, 20 porate Unit MC	023 Cost Center	V Job Class	Veek One Sum	nmary	Labor Dis	stribution	Grant	Project	
onday, Corp TMM EG 5.50	April 17, 2 porate Unit MC	023 Cost Center 74200	Job Class 2050	Veek One Sum	nmary					
onday, Corp TMN 6G 5.50	April 17, 20 porate Unit MC porate Unit	Cost Center 74200 Cost Center	Job Class 2050	Veek One Sum	nmary	Labor Dis		Grant	Project Project	
onday, Corp TMN G 5.50	April 17, 20 porate Unit MC porate Unit	023 Cost Center 74200	Job Class 2050	Veek One Sum	nmary					
onday, Corp TMN 6G 5.50 Corp	April 17, 20 porate Unit MC porate Unit	Cost Center 74200 Cost Center	Job Class 2050	Veek One Sum	nmary					
onday, Corp TMN 6G 5.50 Corp	April 17, 20 porate Unit MC porate Unit MC	Cost Center 74200 Cost Center	Job Class 2050	Veek One Sum	nmary					
onday, Corp TMM G 5.50 Corp TMM	April 17, 20 porate Unit MC porate Unit MC	Cost Center 74200 Cost Center 74200	Job Class 2050	Veek One Sum	nmary					
onday, Corp TMM G 5.50 Corp TMM	April 17, 20 porate Unit MC porate Unit MC	Cost Center 74200 Cost Center 74200	Job Class 2050	Veek One Sum Position Position		Labor Dis	stribution	Grant	Project	
onday, Corp TMM G 5.50 Corp TMM	April 17, 20 porate Unit MC porate Unit MC	Cost Center 74200 Cost Center 74200	Job Class 2050	Veek One Sum	11.75 11.75				Project	
onday, Corp TMM G 5.50 Corp TMM G 4.50	April 17, 20 porate Unit MC porate Unit MC	Cost Center 74200 Cost Center 74200 75	Job Class 2050	Veek One Sum Position Position Worked Hours:	11.75	Labor Dis	stribution	Grant Units:	Project	
onday, Corp TMM 6G 5.50 Corp TMM 6G 4.50	April 17, 20 porate Unit MC porate Unit MC OT 1.	Cost Center 74200 Cost Center 74200 75	Job Class 2050	Position Position Worked Hours: Total Hours:	11.75	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units:	0.00 0.00	
onday, Corp TMM 6G 5.50 Corp TMM 6G 4.50	April 17, 20 porate Unit MC porate Unit MC OT 1.	Cost Center 74200 Cost Center 74200 75	Job Class 2050 Job Class 2050	Veek One Sum Position Position Worked Hours:	11.75	Labor Dis	\$0.00 \$0.00	Grant Units: Units:	Project	
onday, Corp TMM GG 5.50 Corp TMM GG 4.50 esday, TMM	April 17, 20 porate Unit MC porate Unit MC OT 1.	Cost Center 74200 Cost Center 74200 75 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	11.75	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
onday, Corp TMM G 5.50 Corp TMM G 4.50 esday, Corp TMM	April 17, 20 porate Unit MC porate Unit MC OT 1. April 18, 2	Cost Center 74200 Cost Center 74200 75 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	11.75	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
onday, Corp TMM GG 5.50 Corp TMM GG 4.50 esday, TMM	April 17, 20 porate Unit MC porate Unit MC OT 1. April 18, 2	Cost Center 74200 Cost Center 74200 75 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	11.75	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
onday, Corp TMM EG 5.50 Corp TMM EG 4.50 esday, Corp TMM EG 5.31	April 17, 20 porate Unit MC porate Unit MC OT 1. April 18, 2	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	11.75	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project	
onday, Corp TMM EG 5.50 Corp TMM EG 4.50 esday, Corp TMM EG 5.31	April 17, 20 porate Unit MC porate Unit MC OT 1. April 18, 2 porate Unit MC	Cost Center 74200 Cost Center 74200 75 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	11.75	Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units:	0.00 0.00	
esday, Corp TMM EG 4.50 Corp TMM EG 4.50 Corp TMM COrp TMM COrp TMM COrp TMM	April 17, 20 porate Unit MC porate Unit MC OT 1. April 18, 2 porate Unit MC	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	11.75	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project	
esday, Corp TMM GG 4.50 Corp TMM GG 4.50 Corp TMM GG 5.31 Corp TMM GG 5.31	April 17, 20 porate Unit MC porate Unit MC OT 1. April 18, 2 porate Unit MC porate Unit MC OT OT OT	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	11.75	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project	
Donday, Cory TMM EG 5.50 Cory TMM EG 4.50 Cory TMM Cory TMM CORY TMM	April 17, 20 porate Unit MC porate Unit MC OT 1. April 18, 2 porate Unit MC porate Unit MC OT OT OT	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	11.75	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project	
Donday, Corp TMM EG 5.50 Corp TMM EG 4.50 Corp TMM EG 5.31 Corp TMM	April 17, 20 porate Unit MC porate Unit MC OT 1. April 18, 2 porate Unit MC porate Unit MC OT OT OT	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	11.75	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project	
esday, Corp TMM GG 4.50 Corp TMM GG 4.50 Corp TMM GG 5.31 Corp TMM GG 5.31	April 17, 20 porate Unit MC porate Unit MC OT 1. April 18, 2 porate Unit MC porate Unit MC OT OT OT	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Position	11.75 11.75	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	
esday, Corry TMM GG 4.50 Corry TMM GG 4.50 Corry TMM GG 4.69	April 17, 20 porate Unit MC porate Unit MC OT 1. April 18, 2 porate Unit MC porate Unit MC OT 1.	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	11.75 11.75	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	
onday, Corp TMM G 5.50 Corp TMM G 4.50 corp TMM G 4.69 corp TMM G 4.69	April 17, 20 porate Unit MC porate Unit MC OT 1. April 18, 2 porate Unit MC OT 1. day, April 1	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	11.75 11.75	Dollars: Dollars: Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units: Units:	0.00 0.00 Project	
onday, Corp TMM EG 5.50 Corp TMM EG 4.50 Corp TMM EG 5.31 Corp TMM EG 4.69	April 17, 20 porate Unit MC porate Unit MC OT 1. April 18, 2 porate Unit MC OT 1. day, April 1 porate Unit T 1.	Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Position	11.75 11.75	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units:	0.00 0.00 Project	

6.1

Employee Signature: __

Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
TMMC	74200	2050				
REG OT						
3.88 2.00						

Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00
Pay Period Worked Hours:	35.50	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	35.50	Dollars:	\$0.00	Units:	0.00

	stribution						
,	Home	Corporate Unit: Cost Center:	TMMC AGY 74200	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date: Expire Date:	05/15/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	A	Daily OT Hrs: Wk/PP OT Hrs:	10.00 40.00
PayGroup:	2	Position:	5742002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

emale Labor Distric	Julion					
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
		Cost Center:	74200	Status Code:	Approved Hrs:	0.00
Effective Date:	05/15/2022	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:	Wk/PP OT Hrs:	0.00
		Position:	4742002050	Project:	Lunch:	
Class:		Shift:		Grant:	FTE:	0.00
Category:		Skill:				

Sign Offs					
Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Med/Surg Overflow

Torrance Medical Center

General Information

Code: 19625 Corporate TMMC AGY TMMC Agency Unit:

Sullivan, Danelle

Employee Information

Hire Date: 01/24/2023 Title: Staff RN III
Term Date: 08/04/2023 Status: A

Birth Date: 07/18

Messages

Name:

Last calculated as of - 04/24/2023 01:42.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Cost Center:

61705

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	58.75000	
PST	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG

30.65

Pay Period Summary

REG 30.65

Exception Summary

Date Type Message Created
04/21/2023 Calculation Hours charged to Agency Facility, hours not reported 04/21/2023 19:29

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

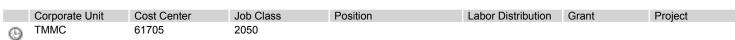
Sunday, April 16, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Device Time Special Codes b 06:58 1 In 12:05 Out b 12:37 19:30 Out Pay Code Quick Code Lunch Override Device Time Hours Amount SCHED 07:00 12.00 0.50

REG 12.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	07:00								1
Out	b	13:21								1
In	[13:51								1
Out	b	19:28								1

Time 07:00	Pay Code SCHED	Quick Code	Hours Amo	ount Lunch 0.5	Override 0	Device		
12.00								
riday, April 21, 202				5				
Time ln b 06:58 out b 13:37 ln b 14:08 out b 19:29	Special Codes	Quick Code F	Rate Prompt Ti	me Prompt H	our Lunch	Override	Device	
Time 07:00	Pay Code SCHED	Quick Code	Hours Amo	ount Lunch 0.5	Override 0	Device		
		V	Veek Two Sum	mary				
londay, April 24, 2								
Time [07:00	Pay Code SCHED	Quick Code	Hours Amo	ount Lunch 0.5	Override 0	Device		
uesday, April 25, 2								
Time 07:00	Pay Code SCHED	Quick Code	Hours Amo	ount Lunch 0.5	Override 0	Device		
aturday, April 29, 2	2023 Pay Code SCHED	Quick Code	Hours Amo	ount Lunch 0.5	Override 0	Device		
Time [07:00	Pay Code SCHED	Pay Distributio	12.00	0.5		Device		
Time [07:00 Adjustment/Clo unday, April 16, 20	Pay Code SCHED	Pay Distributio V	on Veek One Sum	mary	0		Proiect	
Time 07:00	Pay Code SCHED	Pay Distributio	12.00	mary			Project	
Time [07:00 Adjustment/Clo unday, April 16, 20 Corporate Unit TMMC EEG 5.11 Corporate Unit TMMC	Pay Code SCHED cking/Calendar 23 Cost Center	Pay Distributio V Job Class	on Veek One Sum	mary Lab	0	Grant	Project	
Time [07:00 Adjustment/Clo unday, April 16, 20 Corporate Unit TMMC EG 5.11 Corporate Unit TMMC EG 6.89	Pay Code SCHED cking/Calendar 223 Cost Center 61705 Cost Center 61705	Pay Distributio V Job Class 2050 Job Class	n Neek One Sum	mary Lab	or Distribution or Distribution rs: \$0.00	Grant Grant Units:		
Time [07:00 Adjustment/Clo unday, April 16, 20 Corporate Unit TMMC EG 5.11 Corporate Unit TMMC EG 6.89 hursday, April 20,	Pay Code SCHED cking/Calendar 23 Cost Center 61705 Cost Center 61705	Pay Distribution Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours:	Mary Labo 12.00 Dolla 12.00 Dolla	or Distribution or Distribution rs: \$0.00 rs: \$0.00	Grant Units: Units:	Project 0.00 0.00	
Time [07:00 djustment/Clo unday, April 16, 20 Corporate Unit TMMC EG 5.11 Corporate Unit TMMC EG 6.89 hursday, April 20, Corporate Unit TMMC	Pay Code SCHED cking/Calendar 223 Cost Center 61705 Cost Center 61705	Pay Distributio V Job Class 2050 Job Class	Neek One Sum Position Worked Hours:	Mary Labo 12.00 Dolla 12.00 Dolla	or Distribution or Distribution rs: \$0.00	Grant Grant Units:	Project	
Time [07:00 Adjustment/Clo Funday, April 16, 20 Corporate Unit TMMC REG 6.89 Chursday, April 20, Corporate Unit TMMC REG 6.89	Pay Code SCHED cking/Calendar 23 Cost Center 61705 Cost Center 61705	Pay Distribution Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours:	Mary Labo 12.00 Dolla 12.00 Dolla Labo	or Distribution or Distribution rs: \$0.00 rs: \$0.00	Grant Units: Units: Grant	Project 0.00 0.00	



REG 6.65

Employee Signature:

Worked Hours: Total Hours:	6.65 6.65	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Pay Period Worked Hours:	30.65	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	30.65	Dollars:	\$0.00	Units:	0.00

imary Home Labor I	Dietribution						
Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 12/25/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 61705 2050 5617052050 1	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	12.00 72.00 12.00 40.00
lternate Labor Distrik	oution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 12/25/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61705 2050 4617052050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs							
supervisor Number: supervisor Number: supervisor Number: supervisor Number: supervisor Number: supervisor Number: supervisor Number: supervisor Number:	5205 12728 13392 13554 15968 17276 17277 18451 18919	Name: Name: Name: Name: Name: Name: Name: Name:	Sherry Rafters Nancy Lean Laura Mathwig John Alvin Nabong Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re: re: re:		

Code: 19535 Corporate TMMC AGY TMMC Agency Unit:

Name: Prokop, Debbie Cost Center: 61707 5N Med/Surg

Employee Information

Hire Date: 01/10/2023 Title: Staff RN III
Term Date: 10/07/2023 Status: A

Birth Date: 11/20

Messages

Last calculated as of - 04/24/2023 01:51.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	75.00000
PST	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT LCUP 24.00 0.50 12.00

Pay Period Summary

REG DT LCUP 24.00 0.50 12.00

Employee Notes

Created	Author	Subject	Body
04/21/2023 16:57	Lourdes Nunez	rop	rop

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

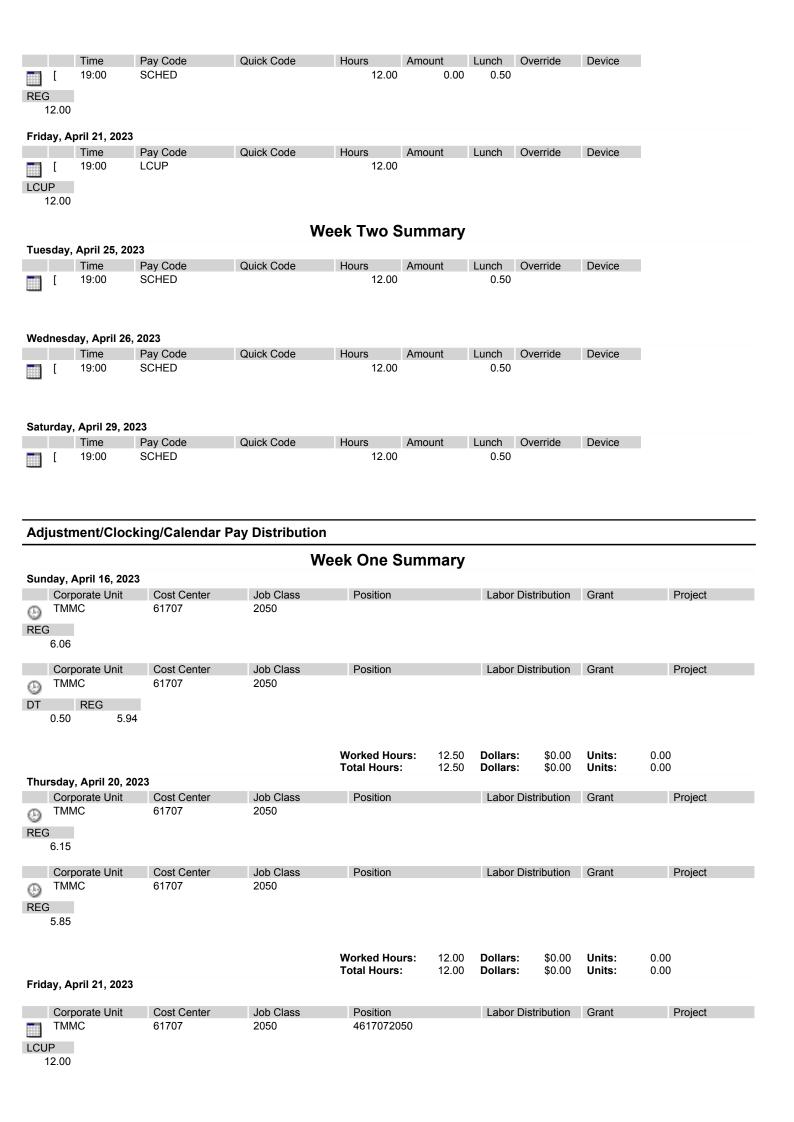
Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	18:58									37
Out	b	01:02									37
In	b	01:32									37
Out	b	07:52									37
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		1	2.00	0.50				

REG DT 0.50

Thursday, April 20, 2023

	•		•								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	18:58									37
Out	b	01:07									37
In	b	01:37									37
Out	h	07:28									37



Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Pay Period Worked Hours:	36.50	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	36.50	Dollars:	\$0.00	Units:	0.00

_abor Distributio	on Summary						
Primary Home Labor	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61707	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	11/27/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	_ Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:	o o o o o o o o o o o o o o o o o o o				
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
			61707	Status Code:		Approved Hrs:	0.00
Effective Date:	11/27/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4617072050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	5205	Name:	Sherry Rafters	Signatu	ire:		
Supervisor Number:	12728	Name:	Nancy Lean	Signatu	ıre:		
Supervisor Number:	13392	Name:	Laura Mathwig	Signatu			
Supervisor Number:	13554	Name:	John Alvin Nabong	Signatu	ire:		
Supervisor Number:	15968	Name:	Justine Hinojales	Signatu	ire:		
				0:			
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signatu	ıre:		
	17277		Laura Van De Vrugt Alexis Mortis	Signatu Signatu			
Supervisor Number:					ıre:		

Employee Signature: _

Torrance Medical Center

General Information

Code: 17638 Corporate TMMC AGY TMMC Agency Unit:
Name: Broxton, DeJhani Cost Center: 74200 Operating Room

Employee Information

Hire Date: 06/22/2021 Title: Staff RN III Term Date: 08/26/2023 Status: A

Birth Date: 06/08

Messages

Last calculated as of - 04/24/2023 06:43.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current Year			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	06/23/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	40.00000
PST	06/23/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG LCUP

30.00 10.00

Pay Period Summary

REG LCUP 30.00 10.00

Employee Notes

Created	Author	Subject	Body
04/17/2023 15:51	Ashley Jackson	Other Issue	Other Issue: Hospital flex

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:42									205
Out	b	11:08									12
In	b	11:38									12
Out	b	17:10									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[06:45	SCHED		1	0.00	0.50				

REG

10.00

Tuesday, April 18, 2023

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[06:45	LCUP		10.00		0.50		

LCUP 10.00

	lay, April Time	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device	
In b	06:40							20
out b In b	10:59 11:29							20
out b	17:11							20
	Time	Pay Code	Quick Code	Hours Amount		Device		
[06:45	SCHED		10.00	0.50			
EG								
10.00								
hursday	, April 20	, 2023						
	Time	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device	
ın b	06:41							20
out b	10:45 11:15							
In b Dut b	17:10							20
	Time	Pay Code	Quick Code	Hours Amount	Lunch Override	Device		
[06:45	SCHED		10.00	0.50			
EG								
10.00								
			,	Neek Two Summa	arv			
londay,	April 24,	2023			,			
	Time	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device	
in b	06:43	Day Codo	Quick Codo	Hours Amount	Lunch Override	Dovice		20
] [Time 06:45	Pay Code SCHED	Quick Code	Hours Amount	0.50	Device		
#	00.10	001123		10.00	0.00			
ladnasd	lay, April	26 2023						
veunesu	Time	Pay Code	Quick Code	Hours Amount	Lunch Override	Device		
- I	06:45	SCHED	Quion couc	10.00	0.50	Device		
hursday	, April 27							
	Time	Pay Code	Quick Code	Hours Amount		Device		
iii L	06:45	SCHED		10.00	0.50			
riday, A	pril 28, 20							
	Time	Pay Code	Quick Code	Hours Amount		Device		
L	06:45	SCHED		10.00	0.50			
	ment/Cl	ocking/Calendar	Pav Distribution	on .				
Adiustr		<u> </u>			2 M2 /			
Adjustr				Week One Summa	aiy			
		2023	· ·		_			
londay,	April 17,			Position		Grant	Project	
Monday,	April 17, i		Job Class	Position	Labor Distribution	Grant	Project	
flonday, Corp	April 17, i	t Cost Center		Position		Grant	Project	
Monday,	April 17, : porate Uni MC	t Cost Center	Job Class	Position		Grant	Project	
londay, Corp TMM EEG 4.43	April 17, 2 porate Uni MC	Cost Center 74200	Job Class 2050		Labor Distribution			
londay, Corp TMN EG 4.43	April 17, 2 porate Uni	Cost Center 74200 Cost Center Cost Center	Job Class 2050	Position Position		Grant	Project Project	
Corp TMM EEG 4.43	April 17, 2 porate Uni	Cost Center 74200	Job Class 2050		Labor Distribution			
londay, Corr TMM REG 4.43 Corr TMM	April 17, 2 porate Uni	Cost Center 74200 Cost Center Cost Center	Job Class 2050		Labor Distribution			
Corp TMM EG 4.43	April 17, 2 porate Uni	Cost Center 74200 Cost Center Cost Center	Job Class 2050		Labor Distribution			
Corp TMM EG 4.43 Corp TMM	April 17, 2 porate Uni	Cost Center 74200 Cost Center Cost Center	Job Class 2050	Position	Labor Distribution Labor Distribution	Grant	Project	
onday, Corp TMM EG 4.43 Corp TMM	April 17, 2 porate Uni	Cost Center 74200 Cost Center Cost Center	Job Class 2050	Position Worked Hours: 1	Labor Distribution			

Corporate Unit TMMC CUP 10.00	Cost Center 74200	Job Class 2050	Position 4742002050		Labor Dis	stribution	Grant	P	Project
			Worked Hours Total Hours:	: 10.00 10.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Vednesday, April 19 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant		roject
TMMC REG 4.31	74200	2050	r usiliuli		Labor Dis	stribution	Giant	,	TOJECI
Corporate Unit TMMC EG 5.69	Cost Center 74200	Job Class 2050	Position		Labor Dis	stribution	Grant	P	Project
			Worked Hours Total Hours:	: 10.00 10.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
hursday, April 20, 2 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	etribution	Grant	Б	roject
TMMC REG 4.07	74200	2050	FUSILIUII		Labor Dis	ou ibuliOH	Grant		Toject
Corporate Unit TMMC EG 5.93	Cost Center 74200	Job Class 2050	Position		Labor Dis	stribution	Grant	P	Project
			Worked Hours Total Hours:	: 10.00 10.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			y Worked Hours: y Total Hours:	40.00 40.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			eriod Worked Hours: eriod Total Hours:	40.00 40.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
abor Distributio	on Summary								
rimary Home Labor [T14140 4 0)/	0 1	74		D 11 11		0.00
Code: Effective Date: Expire Date:	Home 02/05/2023	Corporate Unit: Cost Center: Unit: Job Class:	74200 2050	Grade: Status Code: PayrollGroup Seniority:			Daily Hi Approve Daily O' Wk/PP	ed Hrs: T Hrs:	8.00 80.00 10.00 40.00
PayGroup: Class: Category:	2 Z1 N	Position: Shift: Skill:		Project: Grant:			Lunch: FTE:		0.00
Iternate Labor Distrib	ution								
Code:	Alternate 2	Corporate Unit: Cost Center:		Grade: Status Code:			Daily H		0.00 0.00
Effective Date: Expire Date:	11/14/2021	Unit: Job Class: Position:	2050	Status Code: PayrollGroup Seniority: Project:			Approve Daily O' Wk/PP Lunch:	T Hrs:	0.00 0.00 0.00
Class: Category:		Shift: Skill:		Grant:			FTE:		0.00
Sign Offs									

Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Employee Signature:

Code: 19740 Corporate TMMC AGY TMMC Agency Unit:
Name: Nutsch, Devin Cost Center: 63800 Mother/Baby

Employee Information

Hire Date: 02/28/2023 Title: Staff RN III Term Date: 08/15/2023 Status: A

Birth Date: 08/18

Messages

Last calculated as of - 04/24/2023 07:01.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	03/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	19.50000
PST	03/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG LCUP YYY 12.50 12.00 12.00

Pay Period Summary

REG LCUP YYY 12.50 12.00 12.00

Exception Summary

Date	Type	Message	Created
04/20/2023	Calculation	An Odd Clocking was detected	04/22/2023 00:09

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[07:00	LCUP		12.00				
[07:00	YYY		12.00				

12.00 12.00

LCUP YYY

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	
In	b	07:02								
Out	b	13:18								
In	b	13:48								
Out	b	19:27								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
4444	[07:00	SCHED		1	2.00	0.50			

hursday, April	20, 2023							
Time In b 14:30	Special Codes	Quick Code	Rate Prompt Tir	ne Prompt Hou	r Lunch	Override	Device	3
Out b 15:00								3:
In b 19:17 Time	Pay Code	Quick Code	Hours Amo	unt Lunch	Override	Device		3
[07:00	SCHED		12.00	0.50				
0.50								
0.00			Wook Two Sum	00 O W1 /				
Monday, April 24	ı, 2023		Week Two Sum	mary				
Time	Special Codes	Quick Code	Rate Prompt Tir	ne Prompt Hou	r Lunch	Override	Device	
In b 07:01 Time	Pay Code	Quick Code	Hours Amo	unt Lunch	Override	Device		3
[07:00	SCHED		12.00	0.50				
uesday, April 2	5, 2023							
Time 07:00	Pay Code SCHED	Quick Code	Hours Amo	unt Lunch 0.50	Override	Device		
1 07.00	OONED		12.00	0.50				
hursday, April :	27, 2023 Pay Code	Quick Code	Hours Amo	unt Lunch	Override	Device		
[07:00	SCHED	Quick Code	12.00	0.50	Override	Device		
		Pay Distribut	1011					
		.,	Week One Sum	mary				
unday, April 16 Corporate L		Job Class			Distribution	Grant	Project	
Corporate L			Week One Sum		Distribution	Grant	Project	
Corporate U	Init Cost Center	Job Class	Week One Sum		Distribution	Grant	Project	
Corporate L TMMC CUP 12.00	nit Cost Center 63800	Job Class	Week One Sum	Labor	Distribution Distribution	Grant	Project	
COPPORTE L TMMC CUP 12.00 Corporate L TMMC	nit Cost Center 63800	Job Class 2050	Week One Sum Position 4638002050	Labor				
COrporate L TMMC CUP 12.00 Corporate L TMMC YY	Init Cost Center 63800	Job Class 2050 Job Class	Position Position Position	Labor				
COPPORTE L TMMC CUP 12.00 Corporate L TMMC	Init Cost Center 63800	Job Class 2050 Job Class	Position 4638002050 Position 4638002050	Labor	Distribution	Grant	Project	
COrporate L TMMC CUP 12.00 Corporate L TMMC YY 12.00	Init Cost Center 63800 Init Cost Center 63800	Job Class 2050 Job Class	Position Position Position	Labor	Distribution			
Corporate L TMMC CUP 12.00 Corporate L TMMC YYY 12.00 Vednesday, Apr	Init Cost Center 63800 Init Cost Center 63800 Init Cost Center 63800	Job Class 2050 Job Class 2050	Position 4638002050 Position 4638002050 Worked Hours:	Labor Labor 12.00 Dollars 24.00 Dollars	Distribution	Grant Units:	Project	
Corporate L TMMC CUP 12.00 Corporate L TMMC TYY 12.00 Vednesday, Apr Corporate L TMMC	Init Cost Center 63800 Init Cost Center 63800	Job Class 2050 Job Class 2050	Position 4638002050 Position 4638002050 Worked Hours: Total Hours:	Labor Labor 12.00 Dollars 24.00 Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	Project 0.00 0.00	
Corporate L TMMC CUP 12.00 Corporate L TMMC TYY 12.00 Vednesday, Apr Corporate L TMMC	Init Cost Center 63800 Init Cost Center 63800 Init Cost Center 63800	Job Class 2050 Job Class 2050	Position 4638002050 Position 4638002050 Worked Hours: Total Hours:	Labor Labor 12.00 Dollars 24.00 Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	Project 0.00 0.00	
Corporate L TMMC CUP 12.00 Corporate L TMMC YY 12.00 Vednesday, Apr Corporate L TMMC	Init Cost Center 63800 Init Cost Center 63800 Init Cost Center 63800	Job Class 2050 Job Class 2050 Job Class 2050	Position 4638002050 Position 4638002050 Worked Hours: Total Hours:	Labor 12.00 Dollars 24.00 Dollars Labor	Distribution : \$0.00 : \$0.00	Grant Units: Units:	Project 0.00 0.00	
Corporate L TMMC CUP 12.00 Corporate L TMMC YY 12.00 Vednesday, Apr Corporate L TMMC EG 6.27 Corporate L TMMC	Init Cost Center 63800 Init Cost Center 63800 Init Cost Center 63800	Job Class 2050 Job Class 2050 Job Class 2050	Position 4638002050 Position 4638002050 Worked Hours: Total Hours:	Labor 12.00 Dollars 24.00 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant	Project 0.00 0.00 Project	
Corporate L TMMC CUP 12.00 Corporate L TMMC TYY 12.00 Vednesday, Apr Corporate L TMMC REG 6.27 Corporate L TMMC	Init Cost Center 63800 Init Cost Center 63800 Init Cost Center 63800	Job Class 2050 Job Class 2050 Job Class 2050	Position 4638002050 Position 4638002050 Worked Hours: Total Hours:	Labor 12.00 Dollars 24.00 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant	Project 0.00 0.00 Project	
Corporate L TMMC CUP 12.00 Corporate L TMMC YY 12.00 Vednesday, Apri Corporate L TMMC EG 6.27 Corporate L TMMC	Init Cost Center 63800 Init Cost Center 63800 Init Cost Center 63800	Job Class 2050 Job Class 2050 Job Class 2050	Position 4638002050 Position 4638002050 Worked Hours: Total Hours:	Labor 12.00 Dollars 24.00 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant	Project 0.00 0.00 Project	
Corporate U TMMC CUP 12.00 Corporate U TMMC YY 12.00 /ednesday, Apr Corporate U TMMC EG 6.27 Corporate U TMMC EG 6.27 Corporate U TMMC	Init Cost Center 63800 Init Cost Center 63800 Init Cost Center 63800	Job Class 2050 Job Class 2050 Job Class 2050	Position 4638002050 Position 4638002050 Worked Hours: Total Hours: Position Position Worked Hours:	Labor 12.00 Dollars 24.00 Dollars Labor Labor	Distribution \$ \$0.00 \$ \$0.00 Distribution	Grant Units: Units: Grant Grant Units:	Project O.00 O.00 Project Project	
Corporate U TMMC CUP 12.00 Corporate U TMMC YY 12.00 /ednesday, April Corporate U TMMC EG 6.27 Corporate U TMMC EG 5.73	Init Cost Center 63800 Init Cost Center 63800 Init Cost Center 63800 Init Cost Center 63800	Job Class 2050 Job Class 2050 Job Class 2050	Position 4638002050 Position 4638002050 Worked Hours: Total Hours: Position Worked Hours: Total Hours:	Labor 12.00 Dollars 24.00 Dollars Labor Labor 12.00 Dollars Dollars 12.00 Dollars	Solution Solution Solution Solution Distribution Solution Solution Solution Solution Solution Solution	Grant Units: Units: Grant Units: Units:	Project O.00 O.00 Project O.00 O.00 O.00 O.00	
TMMC CUP 12.00 Corporate L TMMC YYY 12.00 Vednesday, Apr Corporate L TMMC REG 6.27 Corporate L TMMC REG 6.27	Init Cost Center 63800 Init Cost Center 63800 Init Cost Center 63800 Init Cost Center 63800	Job Class 2050 Job Class 2050 Job Class 2050	Position 4638002050 Position 4638002050 Worked Hours: Total Hours: Position Position Worked Hours:	Labor 12.00 Dollars 24.00 Dollars Labor Labor 12.00 Dollars Dollars 12.00 Dollars	Distribution \$ \$0.00 \$ \$0.00 Distribution	Grant Units: Units: Grant Grant Units:	Project O.00 O.00 Project Project	

Employee Signature: _

Worked Hours: Total Hours:	0.50 0.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Weekly Worked Hours:	24.50	Dollars:	\$0.00	Units:	0.00
Weekly Total Hours:	36.50	Dollars:	\$0.00	Units:	0.00
Pay Period Worked Hours:	24.50	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	36.50	Dollars:	\$0.00	Units:	0.00

abor Distributio	on Summary						
rimary Home Labor I	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	8.00
		Cost Center:	63800	Status Code:	N	Approved Hrs:	72.00
Effective Date:	04/16/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:	0	Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5638002050	Project:		Lunch:	0.00
Class:	Z1 N	Shift: Skill:	3	Grant:		FTE:	0.00
Category:	IN	SKIII.					
Iternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
Effective Deter	00/05/0000	Cost Center:	63800	Status Code:		Approved Hrs:	0.00
Effective Date:	02/05/2023	Unit: Job Class:	2050	PayrollGroup:		Daily OT Hrs: Wk/PP OT Hrs:	0.00
Expire Date:		Position:	4638002050	Seniority: Project:		Lunch:	0.00
Class:		Shift:	4030002030	Grant:		FTE:	0.00
Category:		Skill:		Orant.		1 1	0.00
ign Offs							
upervisor Number:	8901	Name:	Kimberly McNeil	Signatu	ıre:		
upervisor Number:	5809		Natalie Thorpe	Signatu			
supervisor Number:	15968		Justine Hinojales	Signatu			
upervisor Number:	17276		Laura Van De Vrugt	Signatu			
upervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
upervisor Number:	18919	Name:	Vita Rumedi	Signatu	ıre:		

Code: 18717 TMMC AGY TMMC Agency Corporate Unit: Name: Cost Center: 61707 5N Med/Surg

Lindley, Devin

Employee Information

Hire Date: 04/26/2022 Title: Staff RN III Term Date: 09/02/2023 Status:

Birth Date: 01/12

Messages

Last calculated as of - 04/24/2023 01:41.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	04/27/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	33.75000	
PST	04/27/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG 24.00

REG

Pay Period Summary

24.00

Exception Summary

Date	Туре	Message	Created
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 02:06
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:29

Employee Notes

Created	Author	Subject	Body
04/20/2023 12:33	Devin Lindley	Requested Reason	Forgot to clock back in

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sun	day, A	April 16, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In Out In	[d [19:07 01:04 01:34									36 36 36
Out	b	07:37									36
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
22.77	Γ	19:00	SCHED			12 00	0.50				

REG

12.00

		pecial Codes	Quick Code R	ate Prompt Ti	me Pr	ompt Hour	Lunch	Override	Device	
•	18:59 00:30									
	01:00									
	07:30									
	Time	Pay Code	Quick Code	Hours Amo	ount		verride	Device		
[19:00	SCHED		12.00		0.50				
G										
12.00										
	April 20, 20 Time S	pecial Codes	Quick Code R	ate Prompt Ti	mo Dr	ompt Hour	Lunch	Override	Device	
	18:58	peciai Codes	Quick Code IN	ate Floilipt II	IIIC FI	ompt Hou	Lunch	Overnue	Device	
b b	02:05									
	02:35									
	07:29	Day Code	Quick Code	Llaura Ame	nt	Lunch O	verride	Davisa		
	Time 19:00	Pay Code SCHED	Quick Code	Hours Amo	ourit	Lunch Ov 0.50	remae	Device		
L	10.00	001125		12.00		0.00				
liuetm	ont/Cloc	king/Calondar l	Pay Distribution	<u> </u>						_
ijustiii	enin cioc	Kilig/Calelidal			mon.					
ndav. A	pril 16, 202	3	V	leek One Sum	mary					
	orate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project	
TR 48 4		61707	2050	1 Oddori		Lubbi Dis		Clunt	1 TOJCCC	
		-								
G 5.95										
5.95										
Corpo	orate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project	
TMM		61707	2050							
G										
กบถ										
6.05										
6.05				Worked Herres	12.00	Dellare	00.00	Unite	0.00	
0.05				Worked Hours:	12.00 12.00	Dollars:	\$0.00 \$0.00	Units: Units:	0.00	
	april 17, 202	23		Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
nday, A	orate Unit	Cost Center	Job Class				\$0.00			
onday, A	orate Unit		Job Class 2050	Total Hours:		Dollars:	\$0.00	Units:	0.00	
onday, A Corpo TMM	orate Unit	Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00	
onday, A Corpo TMM	orate Unit	Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00	
Corpo TMM G 5.52	orate Unit	Cost Center 61707	2050	Total Hours: Position		Dollars:	\$0.00	Units:	0.00 Project	
Corpo TMM0 G 5.52	orate Unit	Cost Center 61707 Cost Center	2050 Job Class	Total Hours:		Dollars:	\$0.00	Units:	0.00	
Corpo TMM6 G 5.52 Corpo	orate Unit	Cost Center 61707	2050	Total Hours: Position		Dollars:	\$0.00	Units:	0.00 Project	
Corpo TMM G 5.52 Corpo TMM	orate Unit	Cost Center 61707 Cost Center	2050 Job Class	Total Hours: Position		Dollars:	\$0.00	Units:	0.00 Project	
Corpo TMM G 5.52 Corpo	orate Unit	Cost Center 61707 Cost Center	2050 Job Class	Total Hours: Position		Dollars:	\$0.00	Units:	0.00 Project	
Corpo TMM G 5.52 Corpo TMM	orate Unit	Cost Center 61707 Cost Center	2050 Job Class	Position Position	12.00	Dollars: Labor Dis	\$0.00	Units: Grant Grant	0.00 Project Project	
Corpo TMM G 5.52 Corpo TMM	orate Unit	Cost Center 61707 Cost Center	2050 Job Class	Position Position Worked Hours:	12.00	Dollars: Labor Dis Labor Dis	\$0.00 stribution stribution \$0.00	Units: Grant Grant Units:	0.00 Project Project	
Corpo TMM G 5.52 Corpo TMM	orate Unit	Cost Center 61707 Cost Center	2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00 12.00 12.00	Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 0.00	
Corpo TMM G 5.52 Corpo TMM	orate Unit	Cost Center 61707 Cost Center	Job Class 2050	Position Position Worked Hours:	12.00	Dollars: Labor Dis Labor Dis	\$0.00 stribution stribution \$0.00	Units: Grant Grant Units:	0.00 Project Project	
Corpo TMM G 5.52 Corpo TMM	orate Unit	Cost Center 61707 Cost Center	Job Class 2050 Weekly Weekly	Position Position Worked Hours: Total Hours: Worked Hours: Total Hours:	12.00 12.00 12.00 24.00 24.00	Dollars: Labor Dis Labor Dis Dollars: Dollars: Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00 \$0.00	Units: Grant Units: Units: Units: Units:	0.00 Project 0.00 0.00 0.00 0.00	
Corpo TMM G 5.52 Corpo TMM	orate Unit	Cost Center 61707 Cost Center	Job Class 2050 Weekly Weekly Pay Peri	Position Position Worked Hours: Total Hours:	12.00 12.00 12.00 24.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution \$0.00 \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 0.00	

Primary Home Labor Distribution

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 03/20/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 61707 2050 5617072050 3	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	12.00 72.00 12.00 40.00
Alternate Labor Distrik	oution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 03/20/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61707 2050 4617072050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs							
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	5205 12728 13392 13554 15968 17276 17277 18451 18919	Name: Name: Name: Name: Name: Name: Name:	Sherry Rafters Nancy Lean Laura Mathwig John Alvin Nabong Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re: re: re:		

Employee Signature: _

Code: 18327 TMMC AGY TMMC Agency Corporate Unit: Ingram, Donecia Cost Center: 74000 Name: Labor & Delivery

Employee Information

Hire Date: 01/03/2022 Title: Staff RN III Term Date: 05/20/2023 Status:

07/09 Birth Date:

Messages

Last calculated as of - 04/24/2023 01:39.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current Ye				Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	01/04/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
PST	01/04/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG

26.93

Pay Period Summary

REG 26.93

Exception Summary

Date 04/17/2023	Type Posting	Message Duplicate clocking detected, previous clocking replaced	Created 04/17/2023 07:28
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 11:13
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 11:13
04/19/2023	Calculation	Nours charged to Agency Facility, hours not reported	04/21/2023 11:13
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 11:13

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

nday April 16 2022

Sun	aay, A	Aprii 16, 2	023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	18:56									7
Out	[01:30									
In	[02:00									
Out	b	07:27									7
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
2000	1	19:00	SCHED		1	12.00	0.50				

REG

6.57

1		April 17 Time	Special Codes	Quick Code	Rate Prom	pt Time F	Prompt Hour	Lunch	Override	Device
ut	b	18:55								
••	[02:00								
	[02:30								
t	b	07:37	Don Cod	Outals Carda	Harris	Amarint	Lunak	Ou co resistant	Dovins	
	Г	Time 19:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	Lunch 0.50	Override	Device	
	L	19.00	SCHED		12.00		0.50			
G										
	7.08									
es	sday,	April 18								
		Time	Special Codes	Quick Code	Rate Prom	pt Time I	Prompt Hour	Lunch	Override	Device
	b b	21:45 03:00								
ıt	ľ	03:30								
t	b	07:27								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch (Override	Device	
ī	[22:00	SCHED		9.00		0.50			
-										
G	5.25									
ul	saay	r, April 2 Time	0, 2023 Special Codes	Quick Code	Rate Drom	pt Time I	Prompt Hour	Lunch	Override	Device
	b	18:58	Special Codes	Quick Code	Nate Piom	punne i	nompt nout	Lunch	Override	DEVICE
t	[]	03:00								
٠	ί	03:30								
t	þ	07:39								
		Time	Pay Code	Quick Code		Amount		Override	Device	
١	[19:00	SCHED		12.00		0.50			
G	•									
	8.03									
	0.00									
		Time	Pay Code	Quick Code		Amount		Override	Device	
	L	19:00	SCHED		12.00		0.50			
ed	Inesd	lay, Apri	I 26, 2023							
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
١	[19:00	SCHED		12.00		0.50			
•										
	rsday	, April 2	7, 2023							
uı		Time	Pay Code	Quick Code		Amount		Override	Device	
uı	[19:00	SCHED		12.00		0.50			
u 										
ui 										
u 										
	ustr	nent/C	locking/Calendar	Pay Distributi	on					
	ustr	ment/C	locking/Calendar							
] dj					on Week One Si	ummary	,			
] dj	day, <i>i</i>	ment/C April 16,	2023		Week One S	ummary		Distribution	Grant	Project
dj	day, <i>i</i>	April 16,	2023			ummary		Distribution	Grant	Project
dj	day, A	April 16,	2023 nit Cost Center	Job Class	Week One S	ummary		Distribution	Grant	Project
dj in	day, A Corp TMN	April 16,	2023 nit Cost Center	Job Class	Week One S	ummary		Distribution	Grant	Project
dj in	day, A	April 16,	2023 nit Cost Center	Job Class	Week One S	ummary		Distribution	Grant	Project
dj in	day, A Corp TMN	April 16,	2023 nit Cost Center	Job Class	Week One S	ummary		Distribution	Grant	Project
dj in	day, A Corp TMN	April 16,	2023 nit Cost Center	Job Class	Week One S		Labor D		Grant Units:	
dj n	day, A Corp TMN	April 16,	2023 nit Cost Center	Job Class	Week One Si		Labor E	Solution \$0.00		0.00 0.00
dj n	day, A	April 16,	2023 nit Cost Center 74000	Job Class	Week One Si	rs: 6.57	Labor E	\$0.00	Units:	0.00
dj n	day, A	April 16, poorate Ui MC	2023 nit Cost Center 74000	Job Class	Week One Si	rs: 6.57	Labor E	\$0.00	Units:	0.00 0.00
dj in	day, A	April 16, poorate Un MC April 17	2023 nit Cost Center 74000	Job Class	Week One Si	rs: 6.57	Labor E 7 Dollars: 9 Dollars:	\$0.00	Units:	0.00

7.08

Worked Hours: **Total Hours:**

7.08 7.08

Dollars: Dollars: \$0.00 Units: \$0.00 Units: 0.00 0.00

Tuesday, April 18, 2023

Corporate Unit **TMMC** (1)

Cost Center 74000

Job Class

2050

Position

Labor Distribution Grant

Project

REG

5.25

Worked Hours: Total Hours:

5.25 Dollars: 5.25 **Dollars:**

\$0.00 \$0.00

Units: Units: 0.00 0.00

Thursday, April 20, 2023

Corporate Unit TMMC

Job Class Cost Center 74000 2050

Position

Labor Distribution Grant

Project

(1)

REG 8.03

> **Worked Hours: Total Hours:**

8.03 8.03

Dollars: Dollars: \$0.00 Units: \$0.00 Units:

0.00 0.00

Pay Period Worked Hours: **Pay Period Total Hours:**

TMMC AGY

26.93 26.93 Dollars:

\$0.00 Dollars: \$0.00

Units: Units: 0.00

0.00

Labor Distribution Summary

Code: Home Effective Date: Expire Date: PayGroup:

Primary Home Labor Distribution

2 Z1 Ν

12/12/2021

Cost Center: Unit: Job Class: Position: Shift: Skill:

Cost Center:

Corporate Unit:

2050 5740002050

74000

Grant:

Grade: Status Code: PayrollGroup: Seniority: Project:

Z1 Ν В

Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch:

FTE:

Lunch:

FTE:

36.00 12.00 40.00

12.00

0.00

0.00

0.00

Alternate Labor Distribution

Class:

Code:

Class:

Category:

Employee Signature:

Category:

Effective Date: Expire Date:

08/07/2022

Alternate 2

Unit: Job Class: Position: Shift: Skill:

Corporate Unit: **TMMC** 74000

2050 4740002050 Grant:

Grade: Status Code: PayrollGroup: Seniority: Project:

Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs:

0.00 0.00 0.00

Sign Offs

8901 Supervisor Number: Supervisor Number: 5809 Supervisor Number: 15968 Supervisor Number: 17276 Supervisor Number: 17277 Supervisor Number: 18451 Supervisor Number: 18919 Name: Name: Name: Name: Name:

Kimberly McNeil Natalie Thorpe Justine Hinojales Laura Van De Vrugt Alexis Mortis Name: Kristin Olsen Name: Vita Rumedi

Signature: Signature: Signature: Signature: Signature:

Signature: Signature:

Code: 19481 Corporate TMMC AGY TMMC Agency Unit:
Name: Yimam, Eden Corporate TMMC AGY TMMC Agency Unit:
Cost Center: 61705 Med/Surg Overflow

Employee Information

Hire Date: 12/06/2022 Title: Staff RN III

Term Date: 07/01/2023 Status: Birth Date: 07/17

Messages

Last calculated as of - 04/24/2023 06:59.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current				Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	47.75000	
PST	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG DT

24.00 0.50

Pay Period Summary

REG DT 24.00 0.50

Exception Summary

Date	Туре	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 16:46
04/21/2023	Calculation	An Odd Clocking was detected	04/23/2023 00:09
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 14:40
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 19:32
04/23/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/23/2023 15:11
04/23/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/23/2023 07:01

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023												
		Time	Special Codes	Quick Code	Rate	Pror	mpt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:58										200
Out	[15:30										
In	[16:00										
Out	[19:40										37
		Time	Pay Code	Quick Code	Hours	3	Amount	Lunch	Override	Device		
***	[07:00	SCHED			12.00		0.50				

REG 12.00	DT 0	0.25						
Tuesday	y, April 18							
_	Time	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device	
In [07:01							37
Out [17:35 18:05							36
In [Out [19:42							36
Out [Time	Pay Code	Quick Code	Hours Amount	Lunch Override	Device		00
	07:00	SCHED	Quien ocuc	12.00	0.50	201.00		
1111								
REG	DT	0.05						
12.00	U	0.25						
Friday.	April 21, 2	023						
	Time	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device	
ın b	07:00							1
Out b	16:45							37
In b	19:41							37
	Time	Pay Code	Quick Code	Hours Amount		Device		
L	07:00	SCHED		12.00	0.50			
				Waste Terra Occurry				
				Week Two Summ	ary			
Sunday,	, April 23,							
	Time	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device	
In b	07:00							36
Out b	14:39							36
In b Out b	15:10 19:31							37 37
Out D	Time	Pay Code	Quick Code	Hours Amount	Lunch Override	Device		01
- I	07:00	SCHED	Quien ocuc	12.00	0.50	201.00		
	000	001.125		.=.00	0.00			
Monday	, April 24,	2023						
	Time	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device	
In b	06:58	Special Codes					Device	36
ın b	06:58 Time	Special Codes Pay Code	Quick Code Quick Code	Hours Amount	Lunch Override	Override Device	Device	36
in b	06:58	Special Codes					Device	36
	06:58 Time	Special Codes Pay Code SCHED 023 Pay Code		Hours Amount	Lunch Override 0.50		Device	36
	06:58 Time 07:00	Special Codes Pay Code SCHED	Quick Code	Hours Amount	Lunch Override 0.50	Device	Device	36
	06:58 Time 07:00 April 28, 2	Special Codes Pay Code SCHED 023 Pay Code	Quick Code	Hours Amount 12.00 Hours Amount	Lunch Override 0.50 Lunch Override	Device	Device	36
	06:58 Time 07:00 April 28, 2	Special Codes Pay Code SCHED 023 Pay Code	Quick Code	Hours Amount 12.00 Hours Amount	Lunch Override 0.50 Lunch Override	Device	Device	36
Friday, A	06:58 Time 07:00 April 28, 2 Time 07:00	Pay Code SCHED Pay Code SCHED	Quick Code	Hours Amount 12.00 Hours Amount	Lunch Override 0.50 Lunch Override	Device	Device	36
Friday, A	06:58 Time 07:00 April 28, 2 Time 07:00	Pay Code SCHED O23 Pay Code SCHED O2, 2023	Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00	Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	36
Friday, A	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time	Pay Code SCHED Pay Code SCHED 023 Pay Code SCHED 0, 2023 Pay Code	Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount	Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device	Device	36
Friday, A	06:58 Time 07:00 April 28, 2 Time 07:00	Pay Code SCHED O23 Pay Code SCHED O2, 2023	Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00	Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	36
Friday, A	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time	Pay Code SCHED Pay Code SCHED 023 Pay Code SCHED 0, 2023 Pay Code	Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount	Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device	Device	36
Friday, A	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time	Pay Code SCHED Pay Code SCHED 023 Pay Code SCHED 0, 2023 Pay Code	Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount	Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device	Device	36
Friday, A	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time	Pay Code SCHED Pay Code SCHED 023 Pay Code SCHED 0, 2023 Pay Code	Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount	Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device	Device	36
Friday, A	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time 07:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED	Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount 12.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device	Device	36
Friday, A	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time 07:00	Pay Code SCHED Pay Code SCHED 023 Pay Code SCHED 0, 2023 Pay Code	Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount 12.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device	Device	36
Friday, A	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time 07:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED	Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount 12.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	36
Friday, A	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time 07:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED O, 2023 Pay Code SCHED	Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount 12.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	36
Friday, A [Saturdat Adjust	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time 07:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Cocking/Calendar 2023	Quick Code Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount 12.00 Week One Summ	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device		36
Friday, A [Saturda [Adjust	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time 07:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Cocking/Calendar Cocking/Calendar	Quick Code Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount 12.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	Project	36
Friday, A [Saturda Monday Co TM	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time 07:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Cocking/Calendar 2023	Quick Code Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount 12.00 Week One Summ	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device		36
Friday, A [Saturda [Adjust	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time 07:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Cocking/Calendar Cocking/Calendar	Quick Code Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount 12.00 Week One Summ	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device		36
Friday, A [Saturda Monday Co TM	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time 07:00 tment/Cl	Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Cocking/Calendar Cocking/Calendar	Quick Code Quick Code Quick Code	Hours Amount 12.00 Hours Amount 12.00 Hours Amount 12.00 Week One Summ	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device		36
Friday, A [Saturda [Adjust Monday Co TM REG 8.53	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time 07:00 tment/C	Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Code SCHED Code SCHED Code SCHED	Quick Code Quick Code Quick Code Pay Distribut Job Class 2050	Hours Amount 12.00 Hours Amount 12.00 Hours Amount 12.00 Week One Summ	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Distribution	Device Device Grant	Project	36
Friday, A Saturda Monday Co TM REG 8.53	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time 07:00 tment/C	Pay Code SCHED O23 Pay Code SCHED O, 2023 Pay Code SCHED O, 2023 Pay Code SCHED Ooking/Calendar 2023 iit Cost Center 61707	Quick Code Quick Code Quick Code Quick Code Pay Distribut Job Class 2050	Hours Amount 12.00 Hours Amount 12.00 Hours Amount 12.00 Week One Summ	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device		36
Friday, A Saturda Monday Co TM REG 8.53	06:58 Time 07:00 April 28, 2 Time 07:00 y, April 29 Time 07:00 tment/C	Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Code SCHED Code SCHED Code SCHED	Quick Code Quick Code Quick Code Pay Distribut Job Class 2050	Hours Amount 12.00 Hours Amount 12.00 Hours Amount 12.00 Week One Summ	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Distribution	Device Device Grant	Project	36

REG DT 3.47 0.25

> **Worked Hours: Total Hours:**

> > Position

12.25 12.25

Dollars: Dollars: \$0.00 Units: \$0.00 Units: 0.00 0.00

Tuesday, April 18, 2023

Corporate Unit TMMC (3)

Cost Center Job Class 61707 2050

Skill:

Labor Distribution Grant

Project

REG 10.56

(E)

Corporate Unit TMMC

Cost Center 61707

Job Class Position 2050

Labor Distribution Grant

Project

12.00 72.00 12.00 40.00 0.00

REG DT 1.44

> Worked Hours: **Total Hours:**

12.25 12.25

Dollars: **Dollars:** \$0.00 \$0.00 Units:

Units:

0.00 0.00

Pay Period Worked Hours: Pay Period Total Hours:

24.50 Dollars: 24.50 Dollars: \$0.00 Units: \$0.00 Units:

0.00 0.00

Labor Distribution Summary

0.25

Primary Home Labor	Distribution					
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:
		Cost Center:	61705	Status Code:	N	Approved Hrs:
Effective Date:	04/02/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:
PayGroup:	2	Position:	5617052050	Project:		Lunch:
Class:	Z1	Shift:	1	Grant:		FTE:

Alternate Labor Distribution

Ν

Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: 61705 Status Code: Approved Hrs: 0.00 Effective Date: 04/02/2023 Unit: PayrollGroup: Daily OT Hrs: 0.00 Job Class: 2050 Wk/PP OT Hrs: Expire Date: Seniority: 0.00 Position: 4617052050 Project: Lunch: FTE: 0.00

Grant:

Class: Shift: Category: Skill:

Sign Offs

Category:

Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	5205 12728 13392 13554 15968 17276 17277	Name: Name: Name: Name: Name: Name:	Sherry Rafters Nancy Lean Laura Mathwig John Alvin Nabong Justine Hinojales Laura Van De Vrugt Alexis Mortis	Signature: Signature: Signature: Signature: Signature: Signature: Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

5

General Information

Code: 17589 TMMC AGY Corporate TMMC Agency Unit: 5N Med/Surg

Name: Omene, Emetekoro Cost Center: 61707

Employee Information

Hire Date: 05/11/2021 Title: Staff RN III Term Date: 06/10/2023 Status:

Birth Date: 02/16

Messages

Last calculated as of - 04/24/2023 01:47.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	05/12/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	77.75000
PST	05/12/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

DT RFG

26.29 9.46

Pay Period Summary

REG DT 26.29 9.46

Exception Summary

Date	Туре	Message	Created
04/18/2023	Posting	Clocking auto generated due to Labor Distribution change	04/18/2023 07:28
04/20/2023	Calculation	An Odd Clocking was detected	04/22/2023 00:08

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary Monday, April 17, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device b 19:01 b 01:11 Out 01:42 b In Out 07:28

18:56 b Out Pay Code Quick Code Lunch Override Device Time Hours Amount 19:00 **SCHED** 12.00 0.50 [

REG DT 14.04 9.46

07:28

b

Tuesday, April 18, 2023

	Time [19:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
Wedn	esday, Apr						
Out In	Time b 00:38 b 01:12 b 07:39 b 18:57	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device
REG 11	Time [19:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
Γhurs	day, April 2						
Out In REG	Dime 02:32 03:06 07:30 0.50	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device
				Week Two Summa	ary		
Tues	day, April 2						
	Time [19:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
Vedn	esday, Apr	II 26, 2023 Pay Code	Quick Code	Hours Amount	Lunch Override	Device	
	[19:00	SCHED		12.00	0.50		
	sday, April 2		Quick Code	Hours Amount 12.00	0.50 Lunch Override 0.50	Device	
Adju	sday, April 2 Time [19:00	Pay Code SCHED	· Pay Distributi	Hours Amount 12.00	Lunch Override 0.50	Device	
Adju	aday, April 2 Time [19:00	Pay Code SCHED	· Pay Distributi	Hours Amount 12.00	Lunch Override 0.50		Project
Adju Mond	Time [19:00 Istment/C ay, April 17 Corporate U	Pay Code SCHED Flocking/Calendar , 2023 nit Cost Center 74202	Pay Distributi	Hours Amount 12.00 on Week One Summa	Lunch Override 0.50	Grant	Project
Mond P REG E REG	ay, April 17 Corporate UTMMC 6.16 Corporate UTMMC	Pay Code SCHED Clocking/Calendar Cost Center 74202 This Cost Center 61707	Job Class 2050	on Week One Summa	Lunch Override 0.50 NTY Labor Distribution	Grant	
Mond P REG E REG	astment/C ay, April 17 Corporate U TMMC Corporate U TMMC Corporate U TMMC Corporate U TMMC Corporate U TMMC DT	Pay Code SCHED Plocking/Calendar Cost Center 74202 Pay Code SCHED Plocking/Calendar Cost Center 61707	Job Class 2050 Job Class 2050 Job Class 2050	on Week One Summa Position Position Worked Hours: 23	Lunch Override 0.50 Iry Labor Distribution Labor Distribution Labor Distribution S.50 Dollars: \$0.00	Grant Grant Units:	Project Project
Adju Mond REG REG REG Wedn	astment/C ay, April 17 Corporate U TMMC Corporate U TMMC Corporate U TMMC Corporate U TMMC Corporate U TMMC DT	Pay Code SCHED Clocking/Calendar Cost Center 74202 Init Cost Center 61707 Cost Center 74202 9.46	Job Class 2050 Job Class 2050 Job Class 2050	on Week One Summa Position Position Worked Hours: 23	Lunch Override 0.50 Labor Distribution Labor Distribution	Grant Grant Units: Units:	Project Project

REG 0.50

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project
TMMC 74202 2050

REG 11.25

 Worked Hours:
 11.75
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 11.75
 Dollars:
 \$0.00
 Units:
 0.00

Thursday, April 20, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 74202 2050

REG 0.50

Sian Offs

(E)

 Worked Hours:
 0.50
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 0.50
 Dollars:
 \$0.00
 Units:
 0.00

0.00

FTE:

Pay Period Worked Hours:35.75Dollars:\$0.00Units:0.00Pay Period Total Hours:35.75Dollars:\$0.00Units:0.00

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61707	Status Code:	N	Approved Hrs:	72.00
Effective Date:	06/12/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: 61707 Status Code: Approved Hrs: 0.00 Effective Date: 01/09/2022 Unit: PayrollGroup: Daily OT Hrs: 0.00 Job Class: Expire Date: 2050 Seniority: Wk/PP OT Hrs: 0.00 Position: 4617072050 Project: Lunch:

Grant:

Class: Shift: Category: Skill:

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	

Supervisor Number: 13554 Name: John Alvin Nabong Signature: Supervisor Number: 15968 Name: Justine Hinojales Signature: Signature: Supervisor Number: 17276 Laura Van De Vrugt Name: Supervisor Number: 17277 Name: Alexis Mortis Signature: Signature: Kristin Olsen Supervisor Number: 18451 Name: Supervisor Number: 18919 Vita Rumedi Signature: Name:

General Information

Code: 16635 Corporate TMMC AGY TMMC Agency Unit:

Hogan, Eric J Cost Center: 83801 Sterile Processing

Employee Information

Hire Date: 10/14/2019 Title: Sterile Processing Tech I

Term Date: 04/27/2023 Status: A

Birth Date: 01/10

Messages

Name:

Last calculated as of - 04/24/2023 09:22.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	10/15/2019	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	112.75000
PST	10/15/2019	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG LCUP

39.25 0.50

Pay Period Summary

REG LCUP 39.25 0.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

							•				
Mon	day,	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[14:00									201
Out	b	19:12									201
In	[19:48									201
Out	b	22:25									201
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[14:00	SCHED			8.00	0.50				
	[19:48	LCUP			0.25					
REG	ì	LCUP									
	7.75	0	.25								

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prom	pt Time	Prompt Hou	ır Lunch	Override	Device	
In	[14:01										201
Out	b	19:12										201
In	[19:49										201
Out	b	22:27										201
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
***	[14:00	SCHED			8.00		0.50				

-	nesd	ay, April	19, 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
	[13:59									2
t	t p	19:03 19:39									2 2
ıt	ι b	22:26									2
	_	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		_
1	ſ	14:00	SCHED	Quien ocus		8.00	0.50	0.0	201.00		
1											
]	l	19:48	LCUP			0.25					
- G		LCUP									
	7.75		0.25								
ur	sday	, April 20 Time), 2023 Special Codes	Quick Code	Pato	Prompt Time	Prompt Hour	Lunch	Override	Device	
	г	13:57	Special Codes	Quick Code	Rate	Frompt fille	Prompt noui	Lunch	Overnue	Device	2
t	ι b	19:00									2
	ĩ	19:32									2
t	b	22:25									2
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
1	[14:00	SCHED			8.00	0.50				
ı G											
	8.00										
	0.00										
da	ay, A _l	pril 21, 2									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
	[13:57									2
t	b b	18:11 18:45									2
	l b	22:25									2
	, i	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		-
1	ſ	14:00	SCHED	Quion Code	110013	8.00	0.50	Override	Device		
l	٠										
G											
	8.00										
					Week Tv	vo Summa	ry				
on	day,	April 24,	2023								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
١	[11:00	SCHED			8.00	0.50				
•											
^-	vdav	April 25,	2022								
63	uay,	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	г	11:00	SCHED	Quick Code	Hours	8.00	0.50	Overnue	Device		
	L	11.00	SCHED			0.00	0.50				
h	nesd	av. Anril	26, 2023								
J	su	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
1	[11:00	SCHED			8.00	0.50				
	-										
jį	ustn	nent/Cl	ocking/Calendar	Pay Distribut	ion						
					Week O	ne Summa	ry				
	dav.	April 17,							0		
n					D	ition	Labor	Viotribution	Cront	Duningt	
'n		orate Un	it Cost Center 83801	Job Class 9345	Pos	ILIOIT	Labor	Distribution	Grant	Project	

Job Class Position

9345

Labor Distribution Grant Project

Corporate Unit Cost Center

83801

TMMC

EG								
2.55								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC UP 0.25	83801	9345	4838019345					
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
esday, April 18, 202	23							
Corporate Unit TMMC EG 5.18	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Project
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Project
odnoodov April 10	2022		Worked Hours: Total Hours:	7.75 7.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
ednesday, April 19, Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC EG 5.07	83801	9345	7 33.13.1		Lasor Bio		Oldin	1 10,000
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC EG 2.68	83801	9345						
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC UP 0.25	83801	9345	4838019345				o.a.n	1.19501
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
ursday, April 20, 20		leh Class	Docition		Loher Di-	trib. Hi-	Crant	Droisest
Corporate Unit TMMC EG 5.05	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Project
Corporate Unit TMMC EG 2.95	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Project
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
day, April 21, 2023								
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Project

Job Class Position 9345

Labor Distribution Grant Project

REG 3.77

TMMC

Corporate Unit Cost Center

83801

REG 4.23
 Worked Hours: Total Hours:
 8.00 bollars:
 Dollars:
 \$0.00 bollars:
 Units:
 0.00 bollars:

 Pay Period Worked Hours: Pay Period Total Hours:
 39.75 bollars:
 \$0.00 bollars:
 \$0.00 bollars:
 Units:
 0.00 bollars:

 Pay Period Total Hours:
 39.75 bollars:
 \$0.00 bollars:
 Units:
 0.00 bollars:

abor Distributio	on Summary						
rimary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 83801	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date: Expire Date:	05/03/2020	Unit: Job Class:	9345	PayrollGroup: Seniority:	D	Daily OT Hrs: Wk/PP OT Hrs	8.00 80.00
PayGroup:	2	Position:	5838019345	Project:		Lunch:	00.00
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
ternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	83801	Status Code:		Approved Hrs:	0.00
Effective Date:	05/03/2020	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	9345	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4838019345	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
ign Offs							
upervisor Number:	11025	Name:	Deborah Butler	Signatu	re:		
upervisor Number:	15968		Justine Hinojales	Signatu	re:		
upervisor Number:	15975		Denis Albaladejo	Signatu	re:		
upervisor Number:	17276		Laura Van De Vrugt	Signatu			
upervisor Number:	17277		Alexis Mortis	Signatu	re:		
upervisor Number:	18451		Kristin Olsen	Signatu	re:		
upervisor Number:	18919	Name:	Vita Rumedi	Signatu	re:		
upervisor Number:	19171	Name:	Siobhan Johnson	Signatu	ro:		

General Information

Code: 19887 Corporate TMMC AGY TMMC Agency Unit:
Name: Lostal, Erica Cost Center: 75900 Cardiology

Employee Information

Hire Date: 04/11/2023 Title: Echo Technician I
Term Date: 06/03/2023 Status: A

Birth Date: 08/26

Messages

Last calculated as of - 04/24/2023 01:52.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current				Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
PST	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG OT

47.91 0.09

Pay Period Summary

REG OT 47.91 0.09

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	08:00								20
Out	b	12:05								20
In	b	12:36								20
Out	b	16:30								20
REG	i									
	8.00									

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	08:00									20
Out	b	12:22									20
In	b	12:56									20
Out	b	16:30									20
REG	i										
	8.00										

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	07:59									20
Out	b	13:17									20

ut b 16:30 EG OT 7.98 0.02									
nursday, April 20, 202									
n b 08:00 ut b 12:30 n b 13:01 ut b 16:30	ecial Codes	Quick Code R	ate Prompt Tir	ne Pr	ompt Hour	Lunch	Override	Device	
EG 8.00									
iday, April 21, 2023 Time Spe	ecial Codes	Quick Code Ra	ate Prompt Tir	ne Pr	ompt Hour	Lunch	Override	Device	
b 07:57 at b 13:02 b 13:33 at b 16:29 EG OT 7.95 0.05							0.000	2000	
turday, April 22, 2023									
Time Spe b 07:56 it b 12:20 b 12:50 it b 16:30 EG OT 7.98 0.02	ecial Codes	Quick Code Ra	ate Prompt Tir	ne Pr	ompt Hour	Lunch	Override	Device	
djustment/Clocki		W	eek One Sum	mary					
Corporate Unit TMMC EG 4.08	Cost Center 75900	Job Class 1490	Position		Labor Dis	stribution	Grant	Project	
Corporate Unit TMMC EG 3.92	Cost Center 75900	Job Class 1490	Position		Labor Dis	tribution	Grant	Project	
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
esday, April 18, 2023 Corporate Unit TMMC EG 4.37	Cost Center 75900	Job Class 1490	Position		Labor Dis	tribution	Grant	Project	
	Cost Center	Job Class 1490	Position		Labor Dis	stribution	Grant	Project	
Corporate Unit TMMC EG 3.63	75900								
TMMC EG 3.63			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
TMMC EG 3.63 ednesday, April 19, 2	023	Inh Class	Total Hours:		Dollars:	\$0.00	Units:	0.00	
TMMC EG		Job Class 1490				\$0.00			

REG

Labor Distribution Summary

2.70								
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
nursday, April 20, 20)23							
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC EG	75900	1490						
4.50								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC EG 3.50	75900	1490						
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
iday, April 21, 2023		I. b. Cl	D1"		1-1-5:	4:h	0 1	D : (
Corporate Unit TMMC	Cost Center 75900	Job Class 1490	Position		Labor Dis	stribution	Grant	Project
EG OT 5.03 0.05		1490						
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC EG 2.92	75900	1490						
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
aturday, April 22, 20								
Corporate Unit TMMC EG OT 4.38 0.02	Cost Center 75900	Job Class 1490	Position		Labor Dis	stribution	Grant	Project
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	etribution	Grant	Project
TNANAC	75900	1490	1 OSILIOIT		Laboi Dis	, a ibution	Grant	1 Toject
3.60	70000	1100						
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Worked Hours: Total Hours:	48.00 48.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
		Day Par	iod Worked Hours:	48 OO	Dollars	\$0.00	Unite	0.00
		Pay Per	iod Worked Hours: iod Total Hours:	48.00 48.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00
		I ay Fer	ioa rotai riouro.	70.00	Donars.	Ψ0.00	Jillia.	<u> </u>

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 75900	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date: Expire Date:	03/19/2023	Unit: Job Class:	1490	PayrollGroup: Seniority:	D	Daily OT Hrs: Wk/PP OT Hrs:	8.00 80.00
PayGroup:	2	Position:	5759001490	Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrik	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 75900	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00 0.00
Effective Date:	03/19/2023	Unit:	73300	PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:	33.13.2323	Job Class: Position:	1490 4759001490	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class: Category:		Shift: Skill:		Grant:		FTE:	0.00

Supervisor Number:	2360	Name:	Cynthia Manson	Signature:
Supervisor Number:	14536	Name:	Jennifer Brinkley	Signature:
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:

Torrance Medical Center

General Information

Code: 19194 Corporate TMMC AGY TMMC Agency Unit:

Zendejas, Esther Cost Center: 61701 **5E LT PCU** Name:

Employee Information

Hire Date: 10/04/2022 Staff RN III Title: Term Date: 07/08/2023 Status:

Birth Date: 06/18

Messages

Last calculated as of - 04/24/2023 08:17.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current				Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	10/05/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	95.75000	
PST	10/05/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG

36.00

Employee Notes

Created	Author	Subject	Body
04/20/2023 09:44	Esther Zendejas	Requested Reason	forgot to clock out

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

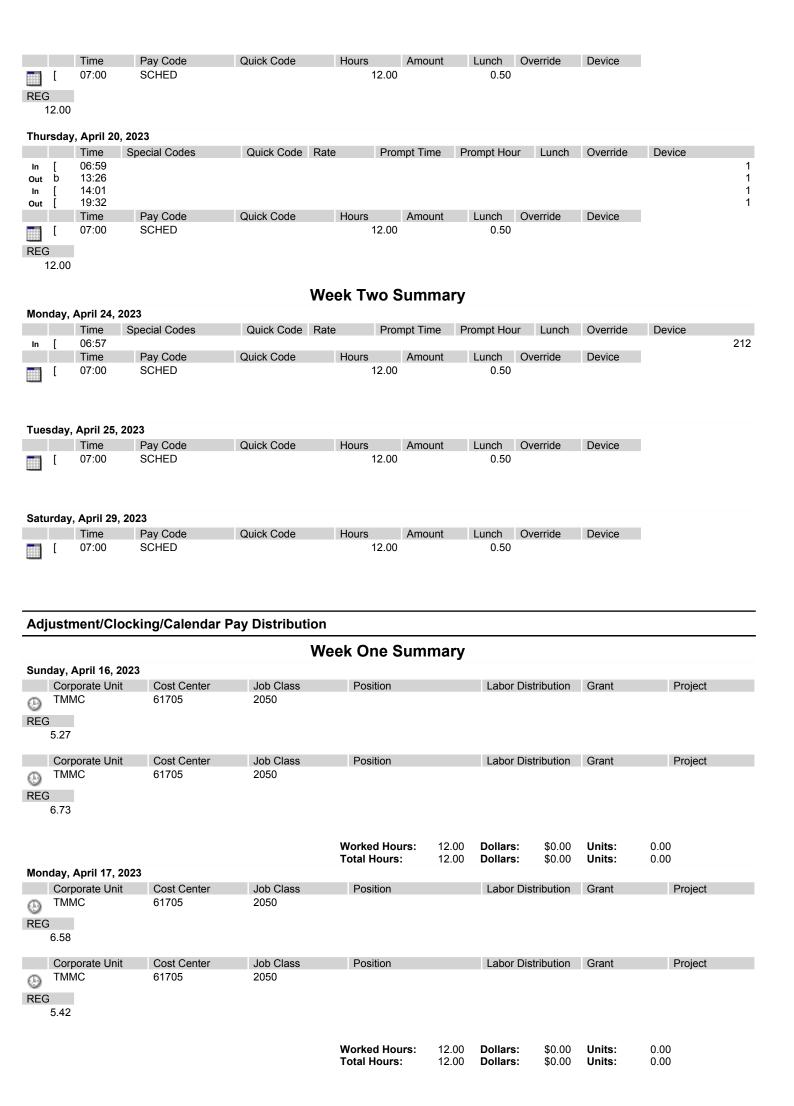
	. , .	-,, -									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[07:00									1
Out	[12:16									1
In	[12:49									1
Out	[19:35									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		12	2.00	0.50				

REG

12.00

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[06:55									1
Out	Ī	13:30									1
In	[14:02									1
Out	[19:30									



Thursday, April 20, 2023 Job Class Position Labor Distribution Grant Corporate Unit Cost Center TMMC 61705 2050 (1)

REG

Cost Center Job Class Position Labor Distribution Grant Project Corporate Unit 61705 2050 TMMC (1)

REG 5.55

6.45

Worked Hours: 12.00 Units: 0.00 Dollars: \$0.00 0.00 **Total Hours:** 12.00 Dollars: \$0.00 Units: Pay Period Worked Hours: 36.00 \$0.00 Units: 0.00 Dollars: Pay Period Total Hours: 36.00 **Dollars:** \$0.00 Units: 0.00

Project

Labor Distribution Summary

Primary Home Labor	Distribution									
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61701	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00			
Effective Date:	08/21/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00			
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00			
PayGroup:	2	Position:	5617012050	Project:		Lunch:				
Class:	Z1	Shift:	1	Grant:		FTE:	0.00			
Category:	N	Skill:								
Alternate Labor Distribution										

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
		Cost Center:	61701	Status Code:	Approved Hrs:	0.00
Effective Date:	08/21/2022	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:	Wk/PP OT Hrs:	0.00
·		Position:	4617012050	Project:	Lunch:	
Class:		Shift:		Grant:	FTE:	0.00
_						

Skill: Category:

C:	Ott-
Sign	UITS
3	

Supervisor Number:	9187	Name:	Nina Pham Cruz	Signature:	
Supervisor Number:	7738	Name:	Sean Yokoe	Signature:	
Supervisor Number:	12249	Name:	Jose Ramirez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

4E LT Cardio Vascular ICU

Torrance Medical Center

General Information

Code: 19628 TMMC AGY Corporate TMMC Agency

Unit:

60101

Cost Center:

Employee Information

Hire Date: 01/03/2023 Title: Staff RN III Term Date: 07/10/2023 Status:

Birth Date: 05/15

Messages

Name:

Last calculated as of - 04/24/2023 01:45.

Aldana, Felice B

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	01/04/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	12.00000	
PST	01/04/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

RFG

33.25

Pay Period Summary

REG

33.25

Exception Summary

Tuesday, April 18, 2023

Created Message 04/21/2023 Clocking auto generated due to Labor Distribution change 04/21/2023 15:34 Posting Calculation An Odd Clocking was detected 04/23/2023 00:09 04/21/2023

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

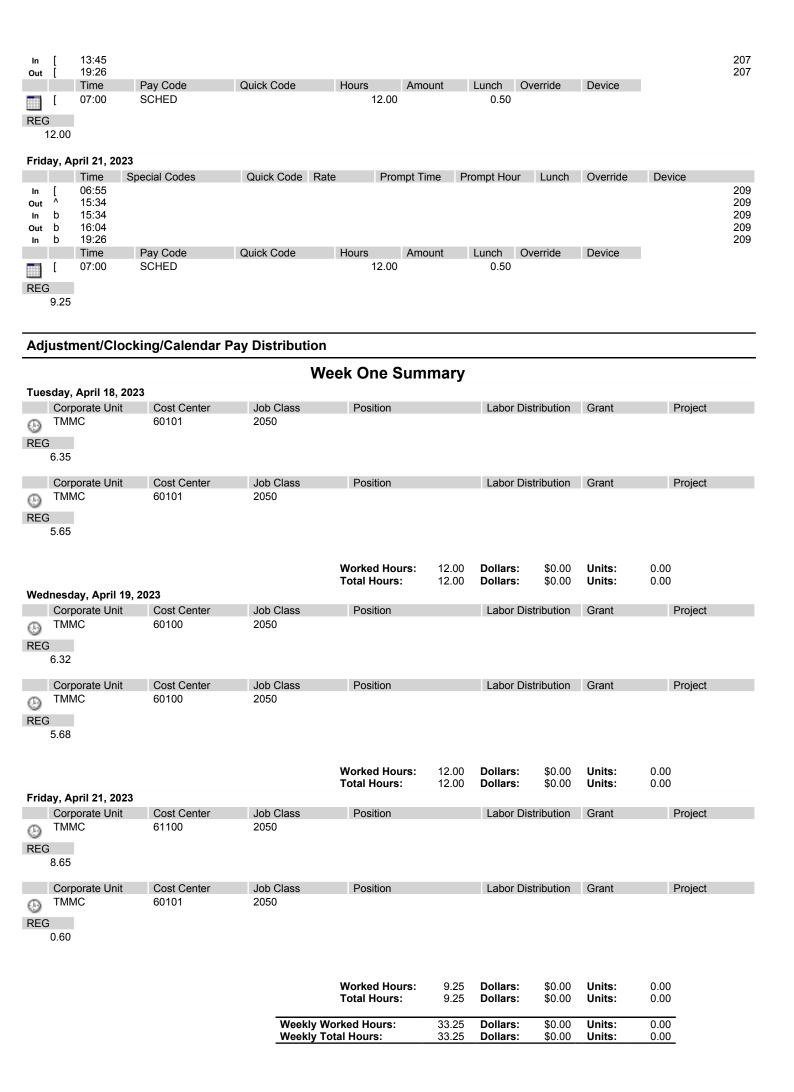
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:56									209
Out	b	13:17									209
In	b	13:47									209
Out	b	19:26									209
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		1	12.00	0.50				

REG

12.00

Wednesday, April 19, 2023

			Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
-	ln	[06:56									209
С	Out	Ī	13:15									207



Pay Period Worked Hours:	33.25	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	33.25	Dollars:	\$0.00	Units:	0.00

Labor Distribution	on Summary						_
Primary Home Labor I	Distribution						
Code: Effective Date: Expire Date: PayGroup:	Home 12/25/2022 2	Corporate Unit: Cost Center: Unit: Job Class: Position:	TMMC AGY 60101 2050 5601012050	Grade: Status Code: PayrollGroup: Seniority: Project:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch:	12.00 72.00 12.00 40.00
Class: Category:	Z1 N	Shift: Skill:	1	Grant:		FTE:	0.00
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 60101	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date: Expire Date:	12/25/2022	Unit: Job Class: Position:	2050 4601012050	PayrollGroup: Seniority: Project:		Daily OT Hrs: Wk/PP OT Hrs: Lunch:	0.00
Class: Category:		Shift: Skill:		Grant:		FTE:	0.00
Sign Offs							
Supervisor Number: Supervisor Number:	9201 12226		Brian Kavanaugh Julia Che	Signatui Signatui			
Supervisor Number:	14762		Melissa Andrus	Signatui			
Supervisor Number:	15968		Justine Hinojales	Signatur			
Supervisor Number:	17276		Laura Van De Vrugt	Signatui			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name:	Vita Rumedi	Signatui	re:		

201 201

201

General Information

Code: 19763 Corporate TMMC AGY TMMC Agency Unit:

Name: Estelle, Franchesca Cost Center: 83801 Sterile Processing

Employee Information

Hire Date: 02/28/2023 Title: Sterile Processing Tech I

Term Date: 05/27/2023 Status: A
Birth Date: 08/14

Messages

Last calculated as of - 04/24/2023 01:54.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	03/01/2023	0.00000	0.00000	0.00000	0.00000	0.20000	0.00000	0.00000	0.10000	
PST	03/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

NSCUP REG OT 0.20 39.75 0.25

Pay Period Summary

NSCUP REG OT 0.20 39.75 0.25

Exception Summary

DateTypeMessageCreated04/20/2023CalculationInsufficient COMBINED TIME OFF Benefit Balance04/21/2023 12:23

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sun	Sunday, April 16, 2023										
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[23:02									
Out	b	03:00									

 Out
 b
 07:32

 Time
 Pay Code
 Quick Code
 Hours
 Amount
 Lunch
 Override
 Device

 1
 23:00
 SCHED
 8.00
 0.50

REG 8.00

Monday, April 17, 2023

03:34

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[23:00								201
Out	b	03:27								201
In	[04:03								201
Out	b	07:30								201

- T	Time 23:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device		
DE C	23.00	JOHED			0.00	0.50			
REG 8.00)								
Tuesday	, April 18,		0:101		D 1 T	D (11	0 11		
In [Time 23:02	Special Codes	Quick Code R	ate	Prompt Time	Prompt Hour Lunch	Override	Device	201
Out b	03:03								201
In [Out b	03:36 07:30								201 201
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	1	
	23:00	SCHED			8.00	0.50			
REG									
8.00)								
Wedneso	day, April	19, 2023							
	Time	Special Codes	Quick Code R	ate	Prompt Time	Prompt Hour Lunch	Override	Device	004
In [Out b	23:04 02:00								201 201
In [02:33								201
Out b	07:46 Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		201
	23:00	SCHED			8.00	0.50		_	
REG	ОТ								
8.00) ().25							
Thursday	y, April 20	. 2023							
	Time	Special Codes	Quick Code R	ate	Prompt Time	Prompt Hour Lunch	Override	Device	
In [23:11 03:50								201
Out b In [03.50								201 201
Out b	07:30	Day Cada	Ovide Code	Harres	Amazunt	Lunah Ouamida	Davisa		201
	Time 23:00	Pay Code NSCTO	Quick Code	Hours	Amount 0.20	Lunch Override	Device		
	23:11	SCHED			8.00	0.50			
NSCUP	REG	COLLED			0.00	0.00			
0.20		7.75							
					_				
			W	eek Tv	vo Summa	ry			
Wedneso	day, April		0	11	A	Louis de Occasión	Davis		
	Time 23:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device		
Thursday	y, April 27	2023							
marsaa	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	23:00	SCHED			8.00	0.50			
Friday, A	April 28, 20	23							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	23:00	SCHED			8.00	0.50			
A :!!: *		-	Davi Diatelli di						
Adjusti	ment/Clo	ocking/Calendar	Pay Distribution	1					
			W	/eek Oı	ne Summa	ry			
	April 16, 2								
	rporate Uni		Job Class	Pos	ition	Labor Distribution	Grant	Project	
TMI	MC	83801	9345						
REG 3.97	,								

Corporate Unit TMMC REG 4.03	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Monday, April 17, 2023			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC REG 4.45	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC REG 3.55	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Tuesday April 49, 2021			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Tuesday, April 18, 2023								
Corporate Unit TMMC REG 4.02	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
REG 3.98	83801	9345						
			Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00 8.00	Dollars:	\$0.00	Units:	0.00
Wednesday, April 19, 2	023							
Corporate Unit	Cost Center	Job Class				\$0.00	Units:	
Corporate Unit TMMC		Job Class 9345	Total Hours:		Dollars:	\$0.00	Units:	0.00
Corporate Unit TMMC REG 2.93 Corporate Unit	Cost Center 83801 Cost Center	9345 Job Class	Total Hours:		Dollars:	\$0.00	Units:	0.00
TMMC REG 2.93	Cost Center 83801	9345	Total Hours: Position		Dollars:	\$0.00	Units:	0.00 Project
Corporate Unit TMMC REG 2.93 Corporate Unit TMMC REG OT 5.07 0.25	Cost Center 83801 Cost Center 83801	9345 Job Class	Total Hours: Position		Dollars:	\$0.00	Units:	0.00 Project
Corporate Unit TMMC REG 2.93 Corporate Unit TMMC REG OT 5.07 Thursday, April 20, 202	Cost Center 83801 Cost Center 83801	9345 Job Class 9345	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 tribution tribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 0.00
Corporate Unit TMMC REG 2.93 Corporate Unit TMMC REG OT 5.07 Corporate Unit TMMC Thursday, April 20, 202	Cost Center 83801 Cost Center 83801	9345 Job Class	Position Position Worked Hours:	8.00	Dollars: Labor Dis Labor Dis	\$0.00 tribution tribution \$0.00 \$0.00	Units: Grant Units:	0.00 Project Project
Corporate Unit TMMC REG 2.93 Corporate Unit TMMC REG OT 5.07 Thursday, April 20, 202	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 tribution tribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 0.00
Corporate Unit TMMC REG 2.93 Corporate Unit TMMC REG OT 5.07 Corporate Unit Thursday, April 20, 202 Corporate Unit TMMC REG 4.65 Corporate Unit	Cost Center 83801 Cost Center 83801 Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class 9345 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 tribution tribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 0.00
Corporate Unit TMMC REG 2.93 Corporate Unit TMMC REG OT 5.07 Corporate Unit TMMC Thursday, April 20, 202 Corporate Unit TMMC REG 4.65	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class 9345	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 tribution tribution \$0.00 \$0.00	Units: Grant Units: Units: Grant	0.00 Project 0.00 0.00 Project

Worked Hours: Total Hours:	7.75 7.95	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Pay Period Worked Hours:	40.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	40.20	Dollars:	\$0.00	Units:	0.00

abor Distributio	on Summary						
rimary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 83801	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.08
Effective Date: Expire Date:	02/05/2023	Unit: Job Class:	9345	PayrollGroup: Seniority:	D	Daily OT Hrs: Wk/PP OT Hrs:	8.00 80.08
PayGroup:	2	Position:	5838019345	Project:		Lunch:	00.00
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					
ternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 83801	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	02/05/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	9345 4838019345	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
ign Offs							
upervisor Number:	11025		Deborah Butler	Signatu			
upervisor Number:	15968		Justine Hinojales	Signatu			
upervisor Number:	15975		Denis Albaladejo	Signatu			
upervisor Number:	17276		Laura Van De Vrugt	Signatu			
upervisor Number:	17277 18451		Alexis Mortis Kristin Olsen	Signatu			
upervisor Number: upervisor Number:	18451		Kristin Olsen Vita Rumedi	Signatu Signatu			
apervisor inulliber:	10919	name.	vila Kullieui	Signatu	IE.		

General Information

Code: 19308 Corporate TMMC AGY TMMC Agency Unit:

Name: Wogon, Gentry A Cost Center: 74207 Recovery

Employee Information

Hire Date: 09/27/2022 Title: Staff RN III Term Date: 06/03/2023 Status: A

Birth Date: 05/09

Messages

Last calculated as of - 04/24/2023 08:00.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.50000	
PST	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG DT

35.50 0.50

Pay Period Summary

REG DT 35.50 0.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate Pr	ompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	08:02									205
Out	b	11:59									205
In	b	12:29									205
Out	b	20:21									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
****	[08:00	SCHED		12.0	0	0.50				

REG

11./5

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	08:00									205
Out	b	12:19									205
In	b	12:49									205
Out	b	20:22									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[08:00	SCHED		1	2.00	0.50				

REG

11.75

	Time		odes	Quick Code	rato	Prompt Time	Prompt Hou	r Lunch	Override	Device	
b	07:58										2
t b	12:32										
b	13:02										
t b	20:51	Day Ca	al a	Ovide Cada	Harma	A 100 0 1 100 1	Lumah	Overmide	Davisa		:
	Time	Pay Co		Quick Code	Hours	Amount		Override	Device		
] [08:00	SCHED				12.00	0.50				
G	DT										
12.00		0.50									
					Wook Tu	ıa Cumm	O 171 /				
onday A	April 24,	2023			week in	o Summ	ary				
Jiiuay, F	Time	Special Co	odes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
b	08:00	Openial oc	uco	Quion oouc	rate	1 Tompt Time	1 Tompt Hoc	Lanon	Override	Bevice	
	Time	Pay Co	de	Quick Code	Hours	Amount	Lunch	Override	Device		
3 E	08:00	SCHED		Quion Code		12.00	0.50	Override	Device		
l r	00.00	001122				.2.00	0.00				
iesdav.	April 25,	2023									
, ,	Time	Pay Co	de	Quick Code	Hours	Amount	Lunch	Override	Device		
1 [08:00	SCHED				12.00	0.50				
1 ,											
ursday	, April 27	', 2023									
	Time	Pay Co	de	Quick Code	Hours	Amount	Lunch	Override	Device		
[08:00	SCHED				12.00	0.50				
1 -											
djustn	nent/Cl	ocking/Ca	lendar F	Pay Distribut	ion						
djustm	nent/Cl	ocking/Ca	alendar F	Pay Distribut		ne Summ	ary				
ıesday,	April 18,	2023			Week Or		-	Diabilh. ski a sa	Carat	Desirat	
Corp	April 18 , orate Un	2023 it Cost	Center	Job Class			-	Distribution	Grant	Project	
Corp	April 18 , orate Un	2023	Center		Week Or		-	Distribution	Grant	Project	
esday, Corp	April 18 , orate Un	2023 it Cost	Center	Job Class	Week Or		-	Distribution	Grant	Project	
esday, Corp TMM	April 18 , orate Un	2023 it Cost	Center	Job Class	Week Or		-	Distribution	Grant	Project	
esday, Corp	April 18 , orate Un	2023 it Cost	Center	Job Class	Week Or		-	Distribution	Grant	Project	
Corp TMM EG 3.95	April 18 , orate Un	2023 it Cost 7420	Center	Job Class	Week Or	tion	Labor	Distribution Distribution	Grant	Project	
Corp 3.95	April 18, orate Un IC orate Un	2023 it Cost 7420	Center 7 Center	Job Class 2050	Week Or	tion	Labor			,	
esday, Corp TMM EG 3.95 Corp	April 18, orate Un IC orate Un	2023 it Cost 7420	Center 7 Center	Job Class 2050	Week Or	tion	Labor			,	
esday, Corp TMM EG 3.95 Corp TMM	April 18, orate Un IC orate Un	2023 it Cost 7420	Center 7 Center	Job Class 2050	Week Or	tion	Labor			,	
esday, Corp TMM EG 3.95 Corp	April 18, orate Un IC orate Un	2023 it Cost 7420	Center 7 Center	Job Class 2050	Week Or	tion	Labor			, in the second	
esday, Corp TMM EG 3.95 Corp TMM	April 18, orate Un IC orate Un	2023 it Cost 7420	Center 7 Center	Job Class 2050	Week Or	tion	Labor			, in the second	
esday, Corp TMM EG 3.95 Corp TMM	April 18, orate Un IC orate Un	2023 it Cost 7420	Center 7 Center	Job Class 2050	Week Or Posi	tion	Labor	Distribution : \$0.00		Project	
esday, Corp TMM EG 3.95 Corp TMM	April 18, orate Un IC orate Un	2023 it Cost 7420	Center 7 Center	Job Class 2050	Week Or Posi	tion tion d Hours: 1	Labor	Distribution : \$0.00	Grant	Project	
lesday, Corp TMM EG 3.95 Corp TMM EG 7.80	April 18, orate Un IC orate Un	2023 it Cost 7420	Center 7 Center	Job Class 2050	Week Or Posi	tion tion d Hours: 1	Labor Labor 1.75 Dollars	Distribution : \$0.00	Grant Units:	Project	
esday, Corp TMM EG 3.95 Corp TMM EG 7.80	April 18, orate Un IC orate Un	2023 it Cost 7420 it Cost 7420	Center 7 Center	Job Class 2050	Week Or Posi	tion d Hours: 1 lours: 1	Labor Labor 1.75 Dollars 1.75 Dollars	Distribution : \$0.00	Grant Units:	Project	
esday, Corp TMM EG 3.95 Corp TMM EG 7.80	April 18, orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420	Center 7 Center 7	Job Class 2050 Job Class 2050	Week Or Posi Posi Worker Total H	tion d Hours: 1 lours: 1	Labor Labor 1.75 Dollars 1.75 Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	Project 0.00 0.00	
esday, Corp TMM EG 3.95 Corp TMM EG 7.80 corp TMM	April 18, orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420	Center 7 Center 7	Job Class 2050 Job Class 2050	Week Or Posi Posi Worker Total H	tion d Hours: 1 lours: 1	Labor Labor 1.75 Dollars 1.75 Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	Project 0.00 0.00	
esday, Corp TMM EG 3.95 Corp TMM EG 7.80 Corp TMM EG 7.80	April 18, orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420	Center 7 Center 7	Job Class 2050 Job Class 2050	Week Or Posi Posi Worker Total H	tion d Hours: 1 lours: 1	Labor Labor 1.75 Dollars 1.75 Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	Project 0.00 0.00	
esday, Corp TMM EG 3.95 Corp TMM EG 7.80 Corp	April 18, orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420	Center 7 Center 7	Job Class 2050 Job Class 2050	Week Or Posi Posi Worker Total H	tion d Hours: 1 lours: 1	Labor Labor 1.75 Dollars 1.75 Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	Project 0.00 0.00	
esday, Corp TMM EG 3.95 Corp TMM EG 7.80 corp TMM EG 4.32	April 18, orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420 it Cost 7420	Center 7 Center 7	Job Class 2050 Job Class 2050	Week Or Posi Worker Total H	tion d Hours: 1 lours: 1	Labor 1.75 Dollars 1.75 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units:	0.00 0.00 Project	
esday, Corp TMM G 3.95 Corp TMM G 7.80 Corp TMM G 4.32 Corp	April 18, orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420 it Cost 7420 it Cost 7420	Center 7 Center 7 Center 7	Job Class 2050 Job Class 2050 Job Class 2050	Week Or Posi Posi Worker Total H	tion d Hours: 1 lours: 1	Labor 1.75 Dollars 1.75 Dollars Labor	Distribution : \$0.00 : \$0.00	Grant Units: Units:	Project 0.00 0.00	
esday, Corp TMM EG 3.95 Corp TMM EG 7.80 Corp TMM EG 4.32 Corp TMM	April 18, orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420 it Cost 7420	Center 7 Center 7 Center 7	Job Class 2050 Job Class 2050	Week Or Posi Worker Total H	tion d Hours: 1 lours: 1	Labor 1.75 Dollars 1.75 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units:	0.00 0.00 Project	
esday, Corp TMM G 3.95 Corp TMM G 7.80 Corp TMM G 4.32 Corp TMM G G 4.32 Corp	April 18, orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420 it Cost 7420 it Cost 7420	Center 7 Center 7 Center 7	Job Class 2050 Job Class 2050 Job Class 2050	Week Or Posi Worker Total H	tion d Hours: 1 lours: 1	Labor 1.75 Dollars 1.75 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units:	0.00 0.00 Project	
esday, Corp TMM EG 3.95 Corp TMM EG 7.80 ednesda Corp TMM EG 4.32 Corp	April 18, orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420 it Cost 7420 it Cost 7420	Center 7 Center 7 Center 7	Job Class 2050 Job Class 2050 Job Class 2050	Week Or Posi Worker Total H	tion d Hours: 1 lours: 1	Labor 1.75 Dollars 1.75 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units:	0.00 0.00 Project	
ednesday, Corp TMM EG 3.95 Corp TMM EG 7.80 Corp TMM EG 4.32 Corp TMM	April 18, orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420 it Cost 7420 it Cost 7420	Center 7 Center 7 Center 7	Job Class 2050 Job Class 2050 Job Class 2050	Week Or Posi Worker Total H	tion d Hours: 1 lours: 1	Labor 1.75 Dollars 1.75 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units:	0.00 0.00 Project	
ednesday, Corp TMM EG 3.95 Corp TMM EG 7.80 Corp TMM EG 4.32 Corp TMM	April 18, orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420 it Cost 7420 it Cost 7420	Center 7 Center 7 Center 7	Job Class 2050 Job Class 2050 Job Class 2050	Week Or Posi Worker Total H Posi	tion d Hours: 1 lours: 1 tion	Labor 1.75 Dollars 1.75 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	
ednesday, Corp TMM EG 3.95 Corp TMM EG 7.80 Corp TMM EG 4.32 Corp TMM	April 18, orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420 it Cost 7420 it Cost 7420	Center 7 Center 7 Center 7	Job Class 2050 Job Class 2050 Job Class 2050	Week Or Posi Worker Total H Posi	tion d Hours: 1 lours: 1 tion	Labor 1.75 Dollars 1.75 Dollars Labor Labor	Distribution \$0.00 \$0.00 Distribution Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	
esday, Corp TMM EG 3.95 Corp TMM EG 7.80 Corp TMM EG 4.32 Corp TMM EG 4.32 Corp	April 18, orate Un IC ay, April orate Un IC	2023 it Cost 7420 it Cost 7420 it Cost 7420 it Cost 7420 it Cost 7420	Center 7 Center 7 Center 7	Job Class 2050 Job Class 2050 Job Class 2050	Week Or Posi Worker Total H Posi	tion d Hours: 1 lours: 1 tion	Labor 1.75 Dollars 1.75 Dollars Labor	Distribution \$0.00 \$0.00 Distribution Distribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	
eesday, Corp TMM EG 3.95 Corp TMM EG 7.80 Corp TMM EG 4.32 Corp TMM EG 4.32 Corp	April 18, orate Un IC ay, April orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420 it Cost 7420 it Cost 7420 it Cost 7420	Center 7 Center 7 Center 7	Job Class 2050 Job Class 2050 Job Class 2050	Worker Total H	tion d Hours: 1 lours: 1 tion d Hours: 1 lours: 1	Labor 1.75 Dollars 1.75 Dollars Labor Labor 1.75 Dollars 1.75 Dollars	Sistribution Signature (1) \$0.00 Signature (1) \$0.00 Signature (1) \$0.00 Signature (1) \$0.00 Signature (1) \$0.00 Signature (1) \$0.00	Units: Units: Units: Units: Units:	0.00 0.00 Project Project	
ednesday, Corp TMM EG 3.95 Corp TMM EG 7.80 Corp TMM EG 4.32 Corp TMM EG 7.43	April 18, orate Un IC orate Un IC ay, April orate Un IC orate Un IC	2023 it Cost 7420 it Cost 7420 it Cost 7420 it Cost 7420 it Cost 7420	Center 7 Center 7 Center 7 Center 7	Job Class 2050 Job Class 2050 Job Class 2050	Week Or Posi Worker Total H Posi	tion d Hours: 1 lours: 1 tion d Hours: 1 lours: 1	Labor 1.75 Dollars 1.75 Dollars Labor Labor 1.75 Dollars 1.75 Dollars	Distribution \$0.00 \$0.00 Distribution Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	

4.56

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project
TMMC 74207 2050

DT REG 0.50 7.44

Worked Hours: 12.50 \$0.00 Units: 0.00 Dollars: 12.50 0.00 **Total Hours:** Dollars: \$0.00 Units: Pay Period Worked Hours: 36.00 Dollars: \$0.00 Units: 0.00 Dollars: Pay Period Total Hours: 36.00 \$0.00 Units: 0.00

Labor Distribution Summary

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 74207	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	09/18/2022	Unit:	2252	PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date: PayGroup:	2	Job Class: Position:	2050 5742072050	Seniority: Project:		Wk/PP OT Hrs: Lunch:	40.00
Class:	_ Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrik	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
Effective Date:	09/18/2022	Cost Center:	74207	Status Code:		Approved Hrs: Daily OT Hrs:	0.00 0.00
Expire Date:	09/16/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:		Wk/PP OT Hrs:	0.00
Expire Date.		Position:	4742072050	Project:		Lunch:	0.00
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

S	ian	Offs

Supervisor Number:	4254	Name:	Cecilia Banania	Signature:	
Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	8922	Name:	Elaine Hume-Dawson	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Torrance Medical Center

General Information

Code: 17952 Corporate TMMC AGY TMMC Agency

Unit:

Cost Center: 60100 3E LT Med/Surg ICU

Employee Information

Hire Date: 09/14/2021 Staff RN III Title: Term Date: 09/30/2023 Status:

Birth Date: 08/22

Messages

Name:

Last calculated as of - 04/24/2023 01:46.

Ballog, Geoivanni

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current				Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	09/15/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	36.00000	
PST	09/15/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG DT

1.00 48.00

Pay Period Summary

DT **REG** 48.00 1.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sun	day, A	April 16, 2	023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In Out In Out	[[[06:42 13:30 13:57 19:33									209 209 209 209
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED			12.00	0.50				

DT 12.00 0.50

REG

Thursday April 20 2023

inu	Suay	, Aprii 20,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:36									207
Out	b	13:15									207
In	b	13:44									207
Out	b	19:27									207
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		1	12.00	0.50				

REG DT 12.00 0.25

n b ut b	06:41 13:00 13:29	Special Codes	Quick Code	Rate Prompt Time	e Prompt Hour Lunch	Override	Device	20 20 20
ıt b	19:26 Time 07:00	Pay Code SCHED	Quick Code	Hours Amou	nt Lunch Override 0.50	Device		2
I L EG 12.00	DT			12.00	0.00			
		25						
iturda	y, April 22, 2 Time	2023 Special Codes	Quick Code	Rate Prompt Time	e Prompt Hour Lunch	Override	Device	
n b ut b n b	06:52 12:35 13:04 19:26							2 2 2 2
	Time	Pay Code	Quick Code	Hours Amou		Device		_
[EG 12.00	07:00)	SCHED		12.00	0.50			
			•	Week Two Sumn	nary			
ednes	day, April 2	6, 2023			-			
	Time	Pay Code	Quick Code	Hours Amoun		Device		
l I	07:00	SCHED		12.00	0.50			
iday, A	April 28, 202							
1 [Time 07:00	Pay Code SCHED	Quick Code	Hours Amou	nt Lunch Override 0.50	Device		
4								
iturday	v. April 29. 2	2023						
iturda	y, April 29, 2 Time	Pay Code	Quick Code	Hours Amou		Device		
iturday			Quick Code	Hours Amount	nt Lunch Override 0.50	Device		
[Time 07:00	Pay Code		12.00		Device		
] [Time 07:00	Pay Code SCHED cking/Calendar	Pay Distribution	12.00	0.50	Device		
djust	Time 07:00 ment/Clo April 16, 20 rporate Unit	Pay Code SCHED cking/Calendar 23 Cost Center	Pay Distribution	12.00 on	0.50	Device	Project	
djust	Time 07:00 ment/Clo April 16, 20 rporate Unit MC	Pay Code SCHED	Pay Distribution	on Week One Sumn	0.50		Project	
nday, Coo TM	Time 07:00 Ment/Clo April 16, 20 rporate Unit MC rporate Unit	Pay Code SCHED cking/Calendar 23 Cost Center	Pay Distribution	on Week One Sumn	0.50		Project	
nday, Con TM	Time 07:00 Ment/Clo April 16, 20 rporate Unit MC rporate Unit MC REG	Pay Code SCHED cking/Calendar Cost Center 61100 Cost Center	Pay Distribution Job Class 2050 Job Class	n Week One Sumn Position	0.50 nary Labor Distribution	Grant		
djust	Time 07:00 Ment/Clo April 16, 20 rporate Unit MC rporate Unit MC REG	Pay Code SCHED cking/Calendar Cost Center 61100 Cost Center 61100	Pay Distribution Job Class 2050 Job Class	Position Position Worked Hours:	Dary Labor Distribution Labor Distribution 12.50 Dollars: \$0.00	Grant Grant Units:	Project	
Inday, Coo TM 6.80 Coo TM 0.50	Time 07:00 Ment/Clo April 16, 20 rporate Unit MC REG 7 5.	Pay Code SCHED cking/Calendar 23 Cost Center 61100 Cost Center 61100	Pay Distribution Job Class 2050 Job Class	Position Position Worked Hours:	Dary Labor Distribution Labor Distribution	Grant	Project	
djust Inday, Coo TM 6.80 TM 0.50	Time 07:00 Ment/Clo April 16, 20 rporate Unit MC rporate Unit MC REG	Pay Code SCHED cking/Calendar 23 Cost Center 61100 Cost Center 61100	Pay Distribution Job Class 2050 Job Class	Position Position Worked Hours:	Dary Labor Distribution Labor Distribution 12.50 Dollars: \$0.00	Grant Grant Units:	Project	
djust Inday, Con TM 6.80 7.00 O.50 Dursda Con TM	Time 07:00 Ment/Clo April 16, 20 rporate Unit MC REG y, April 20, rporate Unit MC	Pay Code SCHED cking/Calendar 23 Cost Center 61100 Cost Center 61100 20 2023	Pay Distribution Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours:	Labor Distribution Labor Distribution 12.50 Dollars: \$0.00 12.50 Dollars: \$0.00	Grant Grant Units: Units:	0.00 0.00	
djust unday, Coo TM EG Coo TM Coo TM Coo TM Coo TM Coo TM Coo TM Coo TM	Time 07:00 Ment/Clo April 16, 20 rporate Unit MC REG y, April 20, rporate Unit MC	Pay Code SCHED cking/Calendar 223 Cost Center 61100 2023 Cost Center 61100	Pay Distribution Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours:	Labor Distribution Labor Distribution 12.50 Dollars: \$0.00 12.50 Dollars: \$0.00	Grant Grant Units: Units:	0.00 0.00	

DT REG 0.25 5.35 12.25 \$0.00 0.00 **Worked Hours: Dollars:** Units: **Total Hours:** 12.25 Dollars: \$0.00 Units: 0.00 Friday, April 21, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 60100 2050 TMMC (B) REG 6.32 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 60100 2050 (1) DT REG 0.25 5.68 **Worked Hours:** 12.25 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.25 **Dollars:** \$0.00 Units: 0.00 Saturday, April 22, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 60100 2050 REG 5.71 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 60100 2050 (B) REG 6.29 Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00 12.00 **Total Hours:** Dollars: \$0.00 Units: 0.00 Pay Period Worked Hours: 49.00 Dollars: \$0.00 Units: 0.00 **Pay Period Total Hours:** 49.00 Dollars: \$0.00 Units: 0.00 **Labor Distribution Summary** Primary Home Labor Distribution Corporate Unit: TMMC AGY 12 00 Code: Grade: 71 Daily Hrs: Home Cost Center: 60100 Status Code: Ν Approved Hrs: 72.00 Effective Date: 09/05/2021 PayrollGroup: Unit: В Daily OT Hrs: 12.00 Expire Date: Job Class: 2050 Wk/PP OT Hrs: Seniority: 40.00 PayGroup: Position: 5601002050 Project: Lunch: Class: Ζ1 Shift: Grant: FTE: 0.00 Category: Skill: Alternate Labor Distribution Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Code: Alternate 2 Cost Center: 60100 Status Code: Approved Hrs: 0.00 Effective Date: 08/21/2022 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Position: 4601002050 Project: Lunch: Class: Shift: Grant. FTF: 0.00 Category: Skill: Sign Offs Supervisor Number: 9201 Brian Kavanaugh Signature: Name: Supervisor Number: 12226 Name: Julia Che Signature: Supervisor Number: 14762 Name: Melissa Andrus Signature: 15968 Supervisor Number: Name: Justine Hinoiales Signature: Laura Van De Vrugt Supervisor Number: 17276 Signature: Name: Supervisor Number: 17277 Name: Alexis Mortis Signature: Kristin Olsen Signature: Supervisor Number: 18451 Name: 18919 Vita Rumedi Supervisor Number: Name: Signature:

Operating Room

General Information

Code: 19461 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 74200

Guadarrama, Gerardo Name:

Employee Information

Hire Date: 11/08/2022 Title: Surgical Technician I Term Date: 05/06/2023 Status:

Birth Date: 01/30

Messages

Last calculated as of - 04/24/2023 08:47.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/09/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	113.50000
PST	11/09/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG **SB13 LCUP** 36.75 7.75 3.25

Pay Period Summary

SB13 LCUP REG 36.75 7.75 3.25

Employee Notes

Created	Author	Subject	Body
04/24/2023 08:36	Ashley Jackson	Why Requested	30 min lunch

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device
In	[06:45								
Out	[12:00								
In	[12:30								
Out	[17:15								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
	[06:45	SCHED		1	0.00	0.50			
	[23:00	SB13			7.75				
REG		SB13								
10	0.00	7	'.75							

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	1	06:45								

Out [11:00

In Out		11:30 17:15								
Out		Time	Pay Code	Quick Code	Hours Ar	mount	Lunch (Override	Device	
		06:45	SCHED		10.00		0.50			
REG										
	0.00									
Thurs	vsha	April 20,	2023							
inais	_		Special Codes	Quick Code R	ate Prompt	Time	Prompt Hour	Lunch	Override	Device
In		06:45	•				·			
Out		11:00								
In Out		11:30 17:15								
Jut		Time	Pay Code	Quick Code	Hours Ar	mount	Lunch (Override	Device	
	[06:45	SCHED		10.00		0.50			
REG										
	0.00									
Frida	v Δn	ril 21, 202	23							
ua			Special Codes	Quick Code R	ate Prompt	Time	Prompt Hour	Lunch	Override	Device
In	[06:45								
Out In	j	11:00 11:30								
Out		14:00 Time	Pay Code	Quick Code	Hours Ar	mount	Lunch (Override	Device	
		06:45	SCHED	Quick Code	10.00	mount	0.50	JVEITIGE	Device	
	-	14:00	LCUP		3.25					
REG	-	LCUP	200.		0.20					
	3.75		.25							
				W	eek Two Sur	mmar	У			
ues		April 25, 2								
-		Time 06:45	Pay Code SCHED	Quick Code	Hours Ar	mount	Lunch (0.50	Override	Device	
##	L	00.43	SCHED		10.00		0.50			
Nedn	esda	y, April 2	6, 2023							
		Time	Pay Code	Quick Code	Hours Ar	mount	Lunch (Override	Device	
	[06:45	SCHED		10.00		0.50			
_										
hurs		April 27,								
		Time	Pay Code	Quick Code		mount		Override	Device	
	[06:45	SCHED		10.00		0.50			
rida		ril 28, 202								
		Time	Pay Code	Quick Code		mount		Override	Device	
	L	06:45	SCHED		10.00		0.50			
۸di	ıetm	ant/Cla	cking/Calendar	Day Dietribution	<u> </u>					
-uju	เอนเเ	envel0	cking/Calenual							
				W	leek One Sur	mmar	у			
		April 18, 2								
		orate Unit		Job Class	Position		Labor D	istribution	Grant	Project
Ð	TMM	С	74200	1030						
REG										
	5.25									
	Corno	orate Unit	Cost Center	Job Class	Position		Lahor D	istribution	Grant	Project
	TMM		74200	1030						,,
-										

EG 4.75								
4.75								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	74200	1030	4742001030					•
13 7.75								
			Worked Hours: Total Hours:	10.00 17.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
ednesday, April 19,								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	74200	1030						
G 4.25								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC :G 5.75	74200	1030						
dov. April 20, 20	22		Worked Hours: Total Hours:	10.00 10.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
ursday, April 20, 20			5 "					5
Corporate Unit TMMC	Cost Center 74200	Job Class 1030	Position		Labor Dis	stribution	Grant	Project
Cornerate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Drainat
Corporate Unit TMMC	74200	1030	Position		Labor Dis	stribution	Grant	Project
5.75	74200	1030						
day, April 21, 2023			Worked Hours: Total Hours:	10.00 10.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC GG 4.25	74200	1030	i ositori		Labor Dis		Giant	i ioject
Corporate Unit TMMC	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Project
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	etribution	Grant	Project
TMMC UP 3.25	74200	1030	4742001030		LADUI DIS	ou iDuliOH	Gialil	Froject

\$0.00 \$0.00

\$0.00 \$0.00 Units:

Units:

Units: Units:

10.00

10.00

40.00 47.75 Dollars:

Dollars:

Dollars: Dollars:

Worked Hours:

Total Hours:

Pay Period Worked Hours: Pay Period Total Hours: 0.00

0.00 0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 10/30/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 74200 1030 5742001030 1	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	12.00 72.00 12.00 40.00
Alternate Labor Distrik	oution						
Code: Effective Date: Expire Date: Class: Category: Sign Offs	Alternate 2 10/30/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 74200 1030 4742001030	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 12484 15968 15975 17276 17277 18451 18919	Name: Name:	Deborah Butler Frank Gonzalez Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re:		

Torrance Medical Center

General Information

Code: 19511 Corporate TMMC AGY TMMC Agency Unit:
Name: Samuda, Gretta Cost Center: 87500 Case Management

Employee Information

Hire Date: 01/03/2023 Title: Case Management Nurse I Term Date: 07/15/2023 Status: A

Term Date: 07/15/2023 Status: Birth Date: 09/10

Messages

Last calculated as of - 04/24/2023 07:58.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/04/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	10.25000
PST	01/04/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG OT DT 32.11 16.00 16.13

Pay Period Summary

REG OT DT 32.11 16.00 16.13

Exception Summary

Date	Type	Message	Created
04/16/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/16/2023 12:09
04/16/2023	Posting	Clocking auto generated due to Labor Distribution change	04/16/2023 12:08
04/20/2023	Calculation	An Odd Clocking was detected	04/22/2023 00:09

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sun	day, A	April 16, 2	023									
		Time	Special Codes	Quick Code	Rate	Prom	pt Time	Prompt Hou	r Lunch	Override	Device	
In Out In Out In	b ^ b b b	07:52 12:08 12:08 12:40 16:20 07:57										43 36 36 43 36 43
Out		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		40
	[08:00	SCHED			8.00		0.50				

Monday, April 17, 2023

DT

4.42

4.00

REG OT

7.57

		Time	Special Codes	Quick Code Ra	nto	Prompt Time	Prompt Hour Lunch	Override	Device	
In	b	12:00	Special Codes	Quick Code Ra	ile	Prompt fille	Prompt Hour Lunch	Override	Device	36
Out	b	12:33								36
In	@	16:25								
Out	b	08:02 Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		43
	[08:00	SCHED	Quick Code	Tiouis	8.00	0.50	Device		
						0.00	0.00			
REG		OT	DT 2.04							
	8.09		4.00 3.91							
ues	day,	April 18	, 2023							
		Time	Special Codes	Quick Code Ra	ate	Prompt Time	Prompt Hour Lunch	Override	Device	
n	b	12:02								36
ut	@ @	12:34 16:34								
n ut		07:59								43
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[08:00	SCHED			8.00	0.50			
ப EG		OT	DT							
	8.15		4.00 3.85							
/ed	nesd		19, 2023							
		Time	Special Codes	Quick Code Ra	ate	Prompt Time	Prompt Hour Lunch	Override	Device	
n t	b @	12:00 12:30								36
ut n	@	16:37								
ut		07:56								4
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[08:00	SCHED			8.00	0.50			
EG		OT	DT							
	7.80		4.00 3.95							
·		A!! O								
nur	saay	, April 20 Time	Special Codes	Quick Code Ra	nto	Prompt Time	Prompt Hour Lunch	Override	Device	
n	b	12:01	Special Codes	Quick Code Ra	ile	Prompt fille	Prompt Hour Lunch	Override	Device	36
ut	b	12:30								36
n	@	16:39								
	_	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	l	08:00	SCHED			8.00	0.50			
EG										
	0.50									
				W	ook Ty	vo Summa	rv.			
lon	day	April 24,	2022	•••	CCK II	vo oumine	ı y			
1011	uay, <i>i</i>	Time	Special Codes	Quick Code Ra	nto	Prompt Time	Prompt Hour Lunch	Override	Device	
n	b	07:58	Special Codes	Quick Code Ra	ile	Prompt Time	Prompt Hour Lunch	Override	Device	43
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[08:00	SCHED			8.00	0.50			
	برمام	Annil OF	2022							
ues	uay,	April 25 Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
7	r	08:00	SCHED	Quick Code	Hours	8.00	0.50	Device		
		00.00	COLLED			0.00	0.00			
hur	sday	April 2	7, 2023							
		Time	Pay Code	Quick Code	Hours		Lunch Override	Device		
	[08:00	SCHED			8.00	0.50			
_										
	av, A-	ril 29 2	N23							
	ıy, Aļ	oril 28, 2 Time	Pay Code	Quiek Code	Harris	Λ ma =	Lunch Overmide	Dovice		
rida		IIMΔ	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
rida	Г			40.00.000						
rida]	[08:00	SCHED	A		8.00	0.50			

Adjustment/Clocki	ing/Calendar F	Pay Distributio	n					
		٧	Veek One Sum	mary				
Sunday, April 16, 2023								
Corporate Unit TMMC REG 0.49	Cost Center 87500	Job Class 2410	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC T REG 4.42 7.08	Cost Center 87500 OT 4.00	Job Class 2410	Position		Labor Dis	tribution	Grant	Project
A			Worked Hours: Total Hours:	15.99 15.99	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Monday, April 17, 2023 Corporate Unit TMMC REG 0.50	Cost Center 87500	Job Class 2410	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC TREG 3.91 7.59	Cost Center 87500 OT 4.00	Job Class 2410	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	16.00 16.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC REG 0.50	Cost Center 87500	Job Class 2410	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC TREG 3.85 7.65	Cost Center 87500 OT 4.00	Job Class 2410	Position		Labor Dis	tribution	Grant	Project
Wednesday, April 19, 2	023		Worked Hours: Total Hours:	16.00 16.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC REG 0.50	Cost Center 87500	Job Class 2410	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC T REG 3.95 7.30	Cost Center 87500 OT 4.00	Job Class 2410	Position		Labor Dis	tribution	Grant	Project
Thursday And CO COS	12		Worked Hours: Total Hours:	15.75 15.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Thursday, April 20, 202 Corporate Unit	:3					tribution	Grant	Project

Worked Hours: Total Hours:	0.50 0.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Pay Period Worked Hours:	64.24	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	64.24	Dollars:	\$0.00	Units:	0.00

abor Distributio	on Summary						
rimary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 87500	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date:	11/13/2022	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	2410	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5875002410	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Iternate Labor Distrik	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	87500	Status Code:		Approved Hrs:	0.00
Effective Date:	11/13/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	2410 4875002410	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
upervisor Number:	6298	Name:	Tracey Green	Signatu	re:		
upervisor Number:	9343	Name: N	Mary Espinoza	Signatu			
upervisor Number:	13475		_indsey Stone	Signatu			
upervisor Number:	15968		Justine Hinojales	Signatu			
Supervisor Number:	17276		∟aura Van De Vrugt	Signatu			
upervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name: \	∕ita Rumedi	Signatu	re:		

General Information

Code: 19334 TMMC AGY TMMC Agency Corporate Unit:

Kapelinski, Hannah Name: Cost Center: 70100 **Emergency Room**

Employee Information

Hire Date: 12/06/2022 Title: Staff RN III Term Date: 06/10/2023

Status: 04/29 Birth Date:

Messages

Last calculated as of - 04/24/2023 08:36.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	12/07/2022	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	48.75000
PST	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP REG 12.00 23.50

Week Two Summary

XXX

2.00

Pay Period Summary

NSCUP REG XXX12.00 23.50 2.00

Exception Summary

Date	Type	Message	Created
04/23/2023	Calculation	An Odd Clocking was detected	04/24/2023 06:59

Employee Notes

Created	Author	Subject	Body
04/03/2023 12:47	Irene Garcia	shift trade w/ Michael Moore	shift trade w/ Michael Moore
04/18/2023 06:16	Hannah Kapelinski	Requested Reason	clock back in lunch
04/18/2023 06:16	Hannah Kapelinski	Requested Reason	clock out lunch
04/20/2023 02:02	Junette Sto Domingo	Absent	Employee States "I'm calling in sick."
04/24/2023 05:39	Hannah Kapelinski	Requested Reason	clock out lunch
04/24/2023 05:39	Hannah Kapelinski	Requested Reason	clock back in lunch

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

		Time	Special Codes	Quick Code	Rate F	Prompt Time	Prompt Hour Lund	ch Override	Device	
				Quion code	raic i			or or indo	Device	
n •	[07:03								17
ut n	[[15:00 15:30								
	b b	19:24								1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[07:00	SCHED		12	.00	0.50			
G										
	1.75									
hure	veh	, April 20	1 2023							
liuis	suay	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
3	ſ	07:00	NSCTO	Quick Couc		.00	Lunch Overnue	Device		
SCL	2.00									
12	00									
rida	y, Ap	pril 21, 20	023							
		Time	Special Codes	Quick Code	Rate F	Prompt Time	Prompt Hour Lund	ch Override	Device	
n	[07:03 14:00								1
ut n	l [14:30								
	b	19:19								1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
i	[07:00	SCHED		12	.00	0.50			
EG										
11	1.75									
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					Week Two	Summa	iry			
und	ay, A	April 23, :		0.110.1	5.					
		Time	Special Codes	Quick Code	Rate F	Prompt Time	Prompt Hour Lund	ch Override	Device	1
	h									
n	b	07:01	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	1	
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XX 2	[07:01 Time 07:00 17:30 April 24, Time 06:58	SCHED XXX 2023 Special Codes	Quick Code	10 2 Rate	.00 .00 Prompt Time	0.50 Prompt Hour Lune	ch Override	Device	
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XXX 22	[[2.00 bb	07:01 Time 07:00 17:30 April 24, Time 06:58 Time 07:00	SCHED XXX 2023 Special Codes Pay Code SCHED 26, 2023 Pay Code	Quick Code Quick Code	Rate F Hours 12	Prompt Time Amount .00	0.50 Prompt Hour Lunch Lunch Override 0.50	ch Override Device	Device	
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XX 2	[[2.00 day, <i>i</i>	07:01 Time 07:00 17:30 April 24, Time 06:58 Time 07:00 ay, April Time 07:00	SCHED XXX 2023 Special Codes Pay Code SCHED 26, 2023 Pay Code	Quick Code Quick Code Quick Code	Rate F Hours 12 Hours 12	Prompt Time Amount .00 Amount	0.50 Prompt Hour Lund Lunch Override 0.50 Lunch Override 0.50	ch Override Device	Device	
XX 2	[[2.00 day, <i>i</i>	07:01 Time 07:00 17:30 April 24, Time 06:58 Time 07:00 ay, April Time 07:00	SCHED XXX 2023 Special Codes Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Rate F Hours 12	Prompt Time Amount .00 Amount	0.50 Prompt Hour Lund Lunch Override 0.50 Lunch Override 0.50	ch Override Device	Device	
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XX 22 dond	[[[] []]] Stn	07:01 Time 07:00 17:30 April 24, Time 06:58 Time 07:00 ay, April Time 07:00 April 17, porate Un	SCHED XXX 2023 Special Codes Pay Code SCHED 26, 2023 Pay Code SCHED ocking/Calendar 2023 it Cost Center	Quick Code Quick Code Quick Code	Rate F Hours 12 Hours 12	Prompt Time Amount .00 Amount	0.50 Prompt Hour Lund Lunch Override 0.50 Lunch Override 0.50	ch Override Device Device	Device	
XX 2 Idond In Idond Idond Idond Idond	[[stn	07:01 Time 07:00 17:30 April 24, Time 06:58 Time 07:00 ay, April Time 07:00 April 17, porate Un	SCHED XXX 2023 Special Codes Pay Code SCHED 26, 2023 Pay Code SCHED ocking/Calendar	Quick Code Quick Code Quick Code	Rate F Hours 12 Hours 12	Prompt Time Amount .00 Amount	Prompt Hour Lund Lunch Override 0.50 Lunch Override 0.50	ch Override Device Device		
XX 2 lond n lond lond	[[[] []]] Stn	07:01 Time 07:00 17:30 April 24, Time 06:58 Time 07:00 ay, April Time 07:00 April 17, porate Un	SCHED XXX 2023 Special Codes Pay Code SCHED 26, 2023 Pay Code SCHED ocking/Calendar 2023 it Cost Center	Quick Code Quick Code Quick Code Pay Distribut Job Class	Rate F Hours 12 Hours 12	Prompt Time Amount .00 Amount	Prompt Hour Lund Lunch Override 0.50 Lunch Override 0.50	ch Override Device Device		
xx 2 lond n ledn	[[[] []]] Stn	07:01 Time 07:00 17:30 April 24, Time 06:58 Time 07:00 ay, April Time 07:00 April 17, porate Un	SCHED XXX 2023 Special Codes Pay Code SCHED 26, 2023 Pay Code SCHED ocking/Calendar 2023 it Cost Center	Quick Code Quick Code Quick Code Pay Distribut Job Class	Rate F Hours 12 Hours 12	Prompt Time Amount .00 Amount	Prompt Hour Lund Lunch Override 0.50 Lunch Override 0.50	ch Override Device Device		
lond //edn	[[[O7:01 Time 07:00 17:30 April 24, Time 06:58 Time 07:00 ay, April Time 07:00 April 17, porate UndC	SCHED XXX 2023 Special Codes Pay Code SCHED 26, 2023 Pay Code SCHED ocking/Calendar 2023 it Cost Center 70100	Quick Code Quick Code Quick Code Quick Code Job Class 2050	Rate F Hours 12 Hours 12 Position Position	Prompt Time Amount .00 Amount	Prompt Hour Lund Lunch Override 0.50 Lunch Override 0.50 Lunch Distribution	ch Override Device Device Device	Project	
/edn	[[[O7:01 Time 07:00 17:30 April 24, Time 06:58 Time 07:00 ay, April Time 07:00 April 17, porate Un	SCHED XXX 2023 Special Codes Pay Code SCHED 26, 2023 Pay Code SCHED Ocking/Calendar 2023 it Cost Center 70100	Quick Code Quick Code Quick Code Quick Code Job Class 2050	Rate F Hours 12 Hours 12	Prompt Time Amount .00 Amount	Prompt Hour Lund Lunch Override 0.50 Lunch Override 0.50	ch Override Device Device Device		
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XX 2 Iond In Identification	[[[O7:01 Time 07:00 17:30 April 24, Time 06:58 Time 07:00 ay, April Time 07:00 April 17, porate Un	SCHED XXX 2023 Special Codes Pay Code SCHED 26, 2023 Pay Code SCHED Ocking/Calendar 2023 it Cost Center 70100	Quick Code Quick Code Quick Code Quick Code Job Class 2050	Rate F Hours 12 Hours 12 Position Position	Prompt Time Amount .00 Amount	Prompt Hour Lund Lunch Override 0.50 Lunch Override 0.50 Lunch Distribution	ch Override Device Device Device	Project	

Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00 **Total Hours:** 11.75 **Dollars:** \$0.00 Units: 0.00 Thursday, April 20, 2023 Job Class Position Corporate Unit Cost Center Labor Distribution Grant Project 4701002050 **TMMC** 70100 2050 NSCUP 12.00 **Worked Hours:** 0.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.00 Dollars: 0.00 \$0.00 Units: Friday, April 21, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 **TMMC** 70100 (B) REG 6.95 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 **TMMC** 70100 (E) REG 4.80 **Worked Hours:** 11.75 Dollars: \$0.00 Units: 0.00 **Total Hours:** 11.75 Dollars: \$0.00 Units: 0.00 Weekly Worked Hours: 0.00 23.50 Dollars: \$0.00 Units: Weekly Total Hours: 35.50 Dollars: \$0.00 Units: 0.00 **Week Two Summary** Sunday, April 23, 2023 Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project 4701002050 **TMMC** 70100 2050 XXX 2.00 **Worked Hours:** 0.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 2.00 **Dollars:** \$0.00 Units: 0.00 Weekly Worked Hours: 0.00 Dollars: \$0.00 Units: 0.00 **Weekly Total Hours:** 2.00 Dollars: \$0.00 Units: 0.00 **Pay Period Worked Hours:** 23.50 Dollars: \$0.00 Units: 0.00 **Pay Period Total Hours:** 37.50 Dollars: \$0.00 Units: 0.00 **Labor Distribution Summary** Primary Home Labor Distribution Code: Corporate Unit: TMMC AGY Grade: Z1 Daily Hrs: 12.00 Home Cost Center: Status Code: Approved Hrs: 72.00 70100 Ν Effective Date: 10/30/2022 Unit: PayrollGroup: В Daily OT Hrs: 12.00 Expire Date: Job Class: Wk/PP OT Hrs: 2050 Seniority: 40.00 5701002050 PayGroup: 2 Position: Project: Lunch: Class: **Z**1 Shift: Grant: FTE: 0.00 Category: Skill: Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Approved Hrs: Cost Center: 70100 Status Code: 0.00 10/30/2022 Effective Date: PayrollGroup: Daily OT Hrs: 0.00 Unit: Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Position: 4701002050 Project: Lunch: Shift: Grant: FTE: 0.00 Class: Category: Skill: Sign Offs

Supervisor Number:	2608	Name:	Kathy Levy	Signature:	
Supervisor Number:	2020	Name:	Magdalena Rodriguez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 17651 TMMC AGY TMMC Agency Corporate Unit: Cost Center: 61704 7W LT Oncology

Name: Choy, Hisung

Employee Information

Hire Date: 06/08/2021 Title: Staff RN III Term Date: 07/08/2023 Status:

09/13 Birth Date:

Messages

Last calculated as of - 04/24/2023 01:39.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	06/09/2021	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	35.75000
PST	06/09/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP REG

12.00 12.00

Pay Period Summary

NSCUP REG 12.00 12.00

Exception Summary

Date	Туре	Message	Created
04/21/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/20/2023 21:27

Employee Notes

Created	Author	Subject	Body
04/20/2023 09:01	Junette Sto Domingo	Caring Med/Surg Overflow pts.	Caring Med/Surg Overflow pts.
04/20/2023 11:08	Hisung Choy	Requested Reason	lunch out
04/20/2023 11:08	Hisung Choy	Requested Reason	lunch in
04/20/2023 11:08	Hisung Choy	Requested Reason	clock out
04/20/2023 21:22	Carla Ccohoa Sime	Absent	Employee States " calling scick

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

13:30 19:32

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[06:56								
Out	1	13:00								

[07:00 SCHED 12.00 0.50 REG 12.00 Thursday, April 20, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device [07:00 SCHED 12.00 0.50	
Time Pay Code Quick Code Hours Amount Lunch Override Device	
Friday, April 21, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device	
I Pay Code Quick Code Flours Amount Editor Override Device 12.00 NSCUP 12.00	
Week Two Summary	
Tuesday, April 25, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device	
[07:00 SCHED 12.00 0.50	
Friday, April 28, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device	
[07:00 SCHED 12.00 0.50	
Saturday, April 29, 2023	
Time Pay Code Quick Code Hours Amount Lunch Override Device [07:00 SCHED 12.00 0.50	
Adjustment/Clocking/Calendar Pay Distribution Week One Summary	
Sunday, April 16, 2023	
Corporate Unit Cost Center Job Class Position Labor Distribution Grant TMMC 61704 2050 REG 6.07	Project
Corporate Unit Cost Center Job Class Position Labor Distribution Grant TMMC 61704 2050	Project
SEG 5.93	
Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00 Total Hours: 12.00 Dollars: \$0.00 Units: 0.00	
Friday, April 21, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant	Project
TMMC 61704 2050 4617042050 NSCUP	
12.00 Worked Hours: 0.00 Dollars: \$0.00 Units: 0.00	
Total Hours: 12.00 Dollars: \$0.00 Units: 0.00	

Primary Home Labor I	Distribution						
Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 06/27/2021 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 61704 2050 5617042050 1	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	12.00 72.00 12.00 40.00
Alternate Labor Distrik	oution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 07/10/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61704 2050 4617042050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00
Sign Offs							
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	5205 12728 13392 13554 15968 17276 17277 18451 18919	Name: Name:	Sherry Rafters Nancy Lean Laura Mathwig John Alvin Nabong Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re:		

General Information

Code: 19333 TMMC AGY TMMC Agency Corporate

Unit: Cost Center: 4E LT Burn/Wound ICU Name: Kim, Isaac 61100

Employee Information

Hire Date: 11/01/2022 Title: Staff RN III Term Date: 07/30/2023 Status:

Birth Date: 09/10

Messages

Last calculated as of - 04/24/2023 07:26.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

			Current		Year To Date				
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

DT RFG

11.50 36.00

Week Two Summary

REG 12.00

Pay Period Summary

REG DT 11.50 48.00

Exception Summary

Date	Туре	Message	Created
04/21/2023	Calculation	Multiple Qualifying Schedules exist for the continuous shift, schedule with earliest	04/23/2023 01:12
		start time applied to continuous shift	
04/22/2023	Posting	Clocking auto generated due to Labor Distribution change	04/22/2023 18:58
	~	9	

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	18:58									209
Out	@	23:31									
In	@	00:01									
Out	b	07:21									209
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
4444	[19:00	SCHED		1	12.00	0.50				

REG

12.00

riday, A	pril 21, 2	023								
	Time	Special Codes	Quick Code	Rate P	rompt Time	Prompt Hour	Lunch	Override	Device	
In @	18:58									
out @	23:49									
n @	00:19 18:58									
ut ^ n @	18:58									
ut @	01:12									
n @	01:42									
ut @	07:21									
	Time	Pay Code	Quick Code	Hours	Amount	Lunch C	verride	Device		
i (ii	19:00	SCHED		12.	00	0.50				
EG	DT	4 = 0								
24.00	1	1.50								
aturday	, April 22	2, 2023								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch C	verride	Device		
[19:00	SCHED		12.	00	0.50				
				Week Two	Summa	ary				
unday,	April 23,									
	Time	Special Codes	Quick Code	Rate P	rompt Time	Prompt Hour	Lunch	Override	Device	
n @	18:58									
ut @	23:25									
n @	23:55									,
ut b	07:26	Day Oada	0.4-1.0-4-	11	A	Lah		Davida		2
	Time	Pay Code	Quick Code	Hours	Amount		verride	Device		
[19:00	SCHED		12.	00	0.50				
- EG										
_G 12.00										
12.00										
onday,	April 24,									
	Time	Pay Code	Quick Code	Hours	Amount	Lunch C	verride	Device		
a [19:00	SCHED		12.	00	0.50				
_										
ladnasi	lav Anril	26, 2023								
reunes		Pay Code	Quiek Code	Hours	Amount	Lunch	warrida	Davisa		
	Time	•	Quick Code	Hours			verride	Device		
1 L	19:00	SCHED		12.	00	0.50				
nursda	, April 2	7, 2023								
	Time	Pay Code	Quick Code	Hours	Amount		verride	Device		
[19:00	SCHED		12.	00	0.50				
-										
iday, A	pril 28, 2	023								
	Time	Pay Code	Quick Code	Hours	Amount		verride	Device		
] [19:00	SCHED		12.	00	0.50				
-										
	1/0		Day Diatribust							
ajusti	nent/C	ocking/Calendar								
				Week One	Summa	ıry				
	, April 18			5 "	_		- 4-11- 11	0 1	D : (
	porate Ur		Job Class	Positio	n	Labor Di	stribution	Grant	Project	
) TMI	ИС	61100	2050							
EG										
EG 4.55										
4.55										
Cor	porate Ur	it Cost Center	Job Class	Positio	n	Lahor Di	stribution	Grant	Project	
TMI		61100	2050	1 031110		Labor Di	ou ibuuutii	Ciant	i ioject	
) ''		31100	2000							

7.45

Alternate Labor Distribution

12.00 0.00 Worked Hours: Dollars: \$0.00 Units: **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Friday, April 21, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 **TMMC** 61100 (B) REG 4.85 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 **TMMC** 61100 (B) DT REG 9.53 9.12 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 61701 2050 (B) REG 6.23 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 **TMMC** 61701 (1) DT REG 1.97 3.80 **Worked Hours:** 35.50 Dollars: \$0.00 Units: 0.00 **Total Hours:** 35.50 **Dollars:** \$0.00 Units: 0.00 **Weekly Worked Hours:** 47.50 Dollars: \$0.00 Units: 0.00 **Weekly Total Hours:** 47.50 **Dollars:** \$0.00 Units: 0.00 **Week Two Summary** Sunday, April 23, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 61100 2050 (E) REG 4 45 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 61100 2050 (1) REG 7.55 **Worked Hours:** Dollars: \$0.00 0.00 12.00 Units: **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Weekly Worked Hours: 12 00 Dollars: \$0.00 Units: 0.00 **Weekly Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 **Pay Period Worked Hours:** 59.50 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 59.50 Dollars: \$0.00 Units: 0.00 **Labor Distribution Summary** Primary Home Labor Distribution Corporate Unit: TMMC AGY Z1 Daily Hrs: 12.00 Code: Home Grade: Cost Center: 61100 Status Code: Approved Hrs: 72 00 Ν Effective Date: 09/18/2022 Unit: PayrollGroup: В Daily OT Hrs: 12.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 40.00 PayGroup: Position: 5611002050 Project: 2 Lunch: Z1 0.00 Class: Shift: 3 Grant: FTE: Category: Ν Skill:

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 09/18/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61100 2050 4611002050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: 0.00 Approved Hrs: 0.00 Daily OT Hrs: 0.00 Wk/PP OT Hrs: 0.00 Lunch: FTE: 0.00
Sign Offs					
Supervisor Number:	9201		Brian Kavanaugh	Signature:	
Supervisor Number:	12226		Julia Che	Signature:	
Supervisor Number:	14762		Melissa Andrus	Signature:	
Supervisor Number:	15968		Justine Hinojales	Signature:	
Supervisor Number:	17276		Laura Van De Vrugt	Signature:	
Supervisor Number:	17277		Alexis Mortis	Signature:	
Supervisor Number:	18451		Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 19281 Corporate TMMC AGY TMMC Agency Unit:

Name: Soto, Iveth Cost Center: 61705 Med/Surg Overflow

Employee Information

Hire Date: 10/18/2022 Title: Staff RN III Term Date: 07/15/2023 Status: A

Birth Date: 04/28

Messages

Last calculated as of - 04/24/2023 01:42.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

			Current		Year To Date				
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	10/19/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	59.75000
PST	10/19/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT

36.00 0.25

Pay Period Summary

REG DT 36.00 0.25

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sun	day, A	April 16, 2	023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In Out In Out	[b [b	06:58 15:16 15:46 19:33									1 1 1 1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
REG	[07:00	SCHED			12.00	0.50				

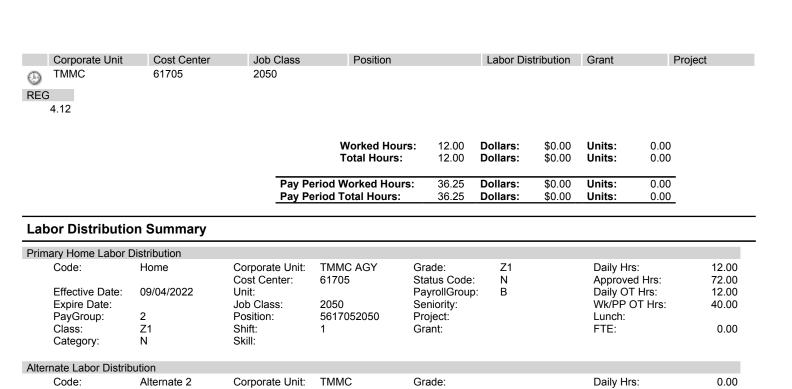
Tuesday, April 18, 2023

12.00

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:57									213
Out	b	13:44									213
In	[14:14									213
Out	b	19:35									213
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		•	12.00	0.50				

REG DT 12.00 0.25

	Tin	ne S	Special Codes	Quick Code	Rate Prompt T	ime P	rompt Hour	Lunch	Override	Device	
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	b 14:	:53									
		:22									
t		:29									
	Tin		Pay Code	Quick Code		ount		/erride	Device		
	[07	:00	SCHED		12.00		0.50				
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	2.00										
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					Week Two Sun	nmary					
es	day, Apr	ril 25, 20				_					
	Tin	ne	Pay Code	Quick Code	Hours Am	ount	Lunch Ov	/erride	Device		
١	[07:	:00	SCHED		12.00		0.50				
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_					ion Week One Sun	nmary					
_	lay, Apri	l 16, 202	23		Week One Sun	nmary		Anila, Air	Cwant	Decision	
nc	lay, Apri Corpora	l 16, 202	23 Cost Center	Job Class		nmary	Labor Dis	stribution	Grant	Project	
nc	lay, Apri	l 16, 202	23		Week One Sun	nmary		stribution	Grant	Project	
nc)	lay, Apri Corpora TMMC	l 16, 202	23 Cost Center	Job Class	Week One Sun	nmary		stribution	Grant	Project	
nc	lay, Apri Corpora	l 16, 202	23 Cost Center	Job Class	Week One Sun	nmary		stribution	Grant	Project	
nd G	lay, Apri Corpora TMMC 8.30	I 16, 202 te Unit	Cost Center 61705	Job Class 2050	Week One Sum	nmary	Labor Dis				
nc) EG	lay, Apri Corpora TMMC 8.30	I 16, 202 te Unit	Cost Center 61705	Job Class 2050 Job Class	Week One Sun	nmary			Grant	Project	
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nc G G	lay, Apri Corporat TMMC 8.30 Corporat TMMC 3.70	I 16, 202 te Unit te Unit	Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	
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nc G G	lay, Apri Corporal TMMC 8.30 Corporal TMMC 3.70 day, Apri Corporal TMMC 6.78 Corporal	I 16, 202 te Unit te Unit	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units:	0.00 0.00	
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inc G G G G G G	day, Apri Corporat TMMC 8.30 Corporat TMMC 3.70 day, Apri Corporat TMMC 6.78 Corporat TMMC 8.25	I 16, 202 te Unit te Unit te Unit te Unit te Unit April 19	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.00 12.00	Labor Dis Dollars: Dollars: Labor Dis Dollars: Dollars: Dollars:	\$0.00 \$0.00 stribution \$0.00 \$0.00	Units: Units: Units: Units: Units:	0.00 0.00 Project Project	



Status Code:

PayrollGroup:

Signature:

Signature:

Signature:

Signature: Signature:

Signature:

Signature:

Signature:

Signature:

Seniority:

Project:

Grant:

Approved Hrs:

Daily OT Hrs:

Lunch:

FTE:

Wk/PP OT Hrs:

0.00

0.00

0.00

0.00

Cost Center:

Name:

Name:

Name:

Name:

Name:

Name:

Name:

Name:

Name:

Job Class:

Position:

Unit:

Shift:

Skill:

Effective Date:

Expire Date:

Class:

Sign Offs

Category:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Employee Signature:

09/04/2022

5205

12728

13392

13554

15968

17276

17277

18451

18919

61705

2050

4617052050

Sherry Rafters

Laura Mathwig

Alexis Mortis

Kristin Olsen

Vita Rumedi

John Alvin Nabong

Laura Van De Vrugt

Justine Hinojales

Nancy Lean

Sterile Processing

General Information

Code: 19457 TMMC AGY TMMC Agency Corporate Unit:

Name: Iverson, Jacklyn

Employee Information

Hire Date: 11/29/2022 Title: Sterile Processing Tech I Term Date: 05/27/2023

Status: Birth Date: 09/04

Messages

Last calculated as of - 04/24/2023 01:51.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Cost Center:

83801

Approval Summary

No action taken.

Benefits Summary

			Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	11/30/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	24.00000
PST	11/30/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

RFG

28.75

Pay Period Summary

REG

28.75

Exception Summary

Message Created Type An Odd Clocking was detected 04/20/2023 Calculation 04/22/2023 00:09

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Quick Code Rate Prompt Time Prompt Hour Lunch Override Device

Monday, April 17, 2023 Time Special Codes

ln	[13:55							
Out	[18:00							
In	[18:30							
Out	[22:25							
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
****	[14:00	SCHED		8.00		0.50		

uesday Anril 18 2023

8.00

rues	ouay,	April 10,	2023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[13:55								
Out	[18:40								
In	[19:10								
Out	Ī	22:25								

	vice
Nednesday, April 19, 2023 Time	
Note	
### Record	
Time	
Time	
13:55 19:00 19:0	verride Device
Dot 18:30 19:00	erride Device
19:00 22:25 1mme	
Time	
14:00	
Time	vice
Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override December Lunch Override Dece	
Thursday, April 20, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override 18:45 In [13:55 Dott 18:45 In [19:15 In	
Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Decay Time Pay Code Quick Code Hours Amount Lunch Override Decay A.75	
Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Decay Schedul 18:45 18:45 19:15 Time Pay Code Quick Code Hours Amount Lunch Override Decay A.75 Criday, April 21, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Decay A.75 Criday, April 24, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Decay Amo	
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[14:00 SCHED 8.00 0.50	evice
	
hursday, April 27, 2023	
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[14:00 SCHED 8.00 0.50	
riday, April 28, 2023	
Time Pay Code Quick Code Hours Amount Lunch Override De	evice
[14:00 SCHED 8.00 0.50	
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Adjustment/Clocking/Calendar Pay Distribution

Corporate Unit TMMC REG 4.08	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Pro	ject
Corporate Unit TMMC REG 3.92	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Pro	ject
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Tuesday, April 18, 20		lah Olasa	Desition		Lahan Dia	4	Overet	Due	:4
Corporate Unit TMMC REG 4.75	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Pro	ect
Corporate Unit TMMC REG 3.25	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Pro	ject
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Wednesday, April 19, Corporate Unit	2023 Cost Center	Job Class	Position		Labor Dis	stribution	Cront	Pro	ioot
TMMC REG 4.58	83801	9345	Position		Labor Dis	stribution	Grant	PIO	ect
Corporate Unit TMMC REG 3.42	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Pro	ject
Thursday April 20 0	222		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Corporate Unit TMMC REG 4.75	Cost Center 83801	Job Class 9345	Position 4838019345		Labor Dis	stribution	Grant	Pro	iect
			Worked Hours: Total Hours:	4.75 4.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			eriod Worked Hours: eriod Total Hours:	28.75 28.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Labor Distributio	n Summary								
Primary Home Labor E Code: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 10/30/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	83801 S 9345 S 5838019345 F	Grade: Status Code PayrollGroup Seniority: Project: Grant:			Daily Hrs Approve Daily OT Wk/PP (Lunch: FTE:	d Hrs: ⁻ Hrs:	8.00 80.00 8.00 80.00
Alternate Labor Distrib	ution								

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 10/30/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 83801 9345 4838019345	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: 0.00 Approved Hrs: 0.00 Daily OT Hrs: 0.00 Wk/PP OT Hrs: 0.00 Lunch: FTE: 0.00
Sign Offs					
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 15968 15975 17276 17277 18451 18919 19171	Name: Name: Name: Name: Name: Name:	Deborah Butler Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi Siobhan Johnson	Signature: Signature: Signature: Signature: Signature: Signature: Signature: Signature: Signature:	

General Information

Code: 19655 Corporate TMMC AGY TMMC Agency Unit:

Otjens, Jacob Cost Center: 70100 Name: **Emergency Room**

Employee Information

Hire Date: 01/17/2023 Staff RN III Title: Term Date: 07/08/2023 Status:

Birth Date: 09/19

Messages

Last calculated as of - 04/24/2023 06:11.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	01/18/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	01/18/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG 36.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Thursday, April 20, 2023

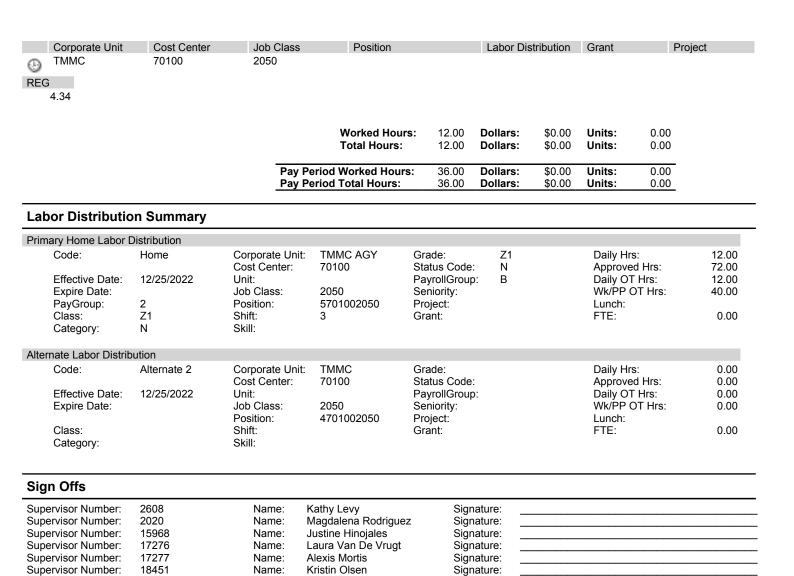
		, .									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[18:55									17
Out	b	03:45									17
In	[04:15									17
Out	b	07:25									17
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		1	2.00	0.50				

REG 12.00

Frid	ay, A∣	pril 21, 20	23								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[18:56									17
Out	b	02:35									17
In	[03:05									17
Out	b	07:25									17
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		1	12.00	0.50				

REG 12.00

	y, April 22, 2 Time	Special Codes	Quick Code	Rate Prompt T	me P	rompt Hour	Lunch	Override	Device	
Γ	18:55	Openial Codes	Quick Code	rate riompt i		i Simperioui	Lunion	Overnue	DOVICE	
ι b	02:35									
Ĩ	03:05									
b	07:25									
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Signature:

Name:

Name:

Vita Rumedi

Supervisor Number:

Supervisor Number:

Employee Signature:

18919

General Information

Code: 19761 Corporate TMMC AGY TMMC Agency Unit:

Name: Moreland, Janae Cost Center: 74200 Operating Room

Employee Information

Hire Date: 03/07/2023 Title: Anesthesia Technician I Term Date: 06/03/2023 Status: A

Messages

Last calculated as of - 04/24/2023 09:00.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current			Year To Date				
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	03/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	03/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG OT

39.90 0.10

Week Two Summary

SB13

14.50

Pay Period Summary

REG OT SB13 39.90 0.10 14.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[10:57									205
Out	b	15:42									205
In	[16:12									205
Out	b	19:34									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[11:00	SCHED			8.00	0.50				

REG 8.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[10:59									205
Out	b	15:25									205
In	[15:55									205
Out	b	19:29									205

	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
REG	11:00	SCHED			8.00	0.50				
8.00										
Wednesd		19, 2023								
-	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	20.4
In [Out b	11:04 15:26									204 205
In [15:56									205
Out b	19:34									205
	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
	11:00	SCHED			8.00	0.50				
REG										
8.00										
Thursday		, 2023								
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In [10:58									205
Out b In [15:51 16:21									205 205
Out b	19:33									205
	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
	11:00	SCHED			8.00	0.50				
REG	OT									
7.90	C).10								
Friday, Ap	aril 21 20	123								
i Hauy, A	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
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Out b	15:30									205
In [16:00									205
Out b	19:35 Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		205
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l l										
REG 8.00										
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				Week Tv	vo Summa	ry				
Sunday, A										
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
_	19:00	SB13			10.50					
SB13										
10.50										
Monday,	April 24 2	2023								
Worlday, 2	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
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Wednesd										
	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
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Thursday	, April 27	, 2023								
	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
	11:00	SCHED			8.00	0.50				
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Erido: A-	aril 20 20	122								
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		·- -				3.00				

	Pay Code SCHED	Quick Code	Hours Amo	unt	Lunch Ov 0.50	rerride	Device	
[15:00 4.00	SB13		4.00					
	ing/Calendar F	Pay Distributio	n					
lay, April 17, 2023	3	V	Veek One Sumi	nary				
Corporate Unit TMMC	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
	2		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
day, April 18, 202 Corporate Unit TMMC	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
nesday, April 19,			D '''		5:		0 1	5 : 1
Corporate Unit TMMC 4.36	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC 3.64	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Sday, April 20, 20; Corporate Unit TMMC OT 4.78 0.10	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00

Friday, April 21, 2023

Corporate Unit									
Corporate Offic	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	P	roject
TMMC	74200	9070							
EG									
4.52									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Р	roject
TNANAC	74200	9070	1 Coldon		Labor Bio	ou ibation	Ciant		. Ojoot
TIVIIVIC	74200	9070							
EG .									
3.48									
3.40									
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			Worked Hours		Dollars:	\$0.00	Units:	0.00	
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00	
		147 11	14/ 1 111	40.00		00.00			
		Weekly	y Worked Hours:	40.00	Dollars:	\$0.00	Units:	0.00	
		Weekly	y Total Hours:	40.00	Dollars:	\$0.00	Units:	0.00	
		•	Week Two Su	ımmary					
ınday, April 23, 2023	}								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Р	roject
TMMC	74200	9070	4742009070)					_
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B13									
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			Worked Hours	o. 00	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	10.50	Dollars:	\$0.00	Units:	0.00	
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aturuay, April 29, 202									
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Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Р	roject
TMMC	74200	9070	4742009070)					
D40									
B13									
4.00									
			Worked Hours		Dollars:	\$0.00	Units:	0.00	
			Total Hours:	4.00	Dollars:	\$0.00	Units:	0.00	
			y Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00	
		Weekly	y Total Hours:	14.50	Dollars:	\$0.00	Units:	0.00	
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		Day Da	eriod Worked Hours		Dollars:		I I a Maria		
		Pay Pt	HIDU WOLKEU HOUIS	: 40.00		\$0.00	Units:	0.00	
				54.50	Dollars:	\$0.00 \$0.00	Units: Units:	0.00	
			eriod Worked Hours:						
abor Distribution	ı Summary								
	-								
imary Home Labor Di	stribution	Pay Pe	eriod Total Hours:	54.50	Dollars:		Units:	0.00	9.00
imary Home Labor Di	-	Pay Pe	TMMC AGY	54.50 Grade:	Dollars:		Units:	0.00 's:	
imary Home Labor Di Code:	stribution Home	Corporate Unit:	TMMC AGY 74200	54.50 Grade: Status Code:	Z1 N		Units: Daily Hr. Approve	0.00 rs:	8.00 80.00
imary Home Labor Di Code: Effective Date:	stribution	Corporate Unit: Cost Center: Unit:	TMMC AGY 74200	Grade: Status Code: PayrollGroup:	Z1 N		Daily Hr. Approve	0.00 rs: ed Hrs: T Hrs:	80.00 8.00
imary Home Labor Di Code: Effective Date: Expire Date:	stribution Home 04/02/2023	Corporate Unit: Cost Center: Unit: Job Class:	TMMC AGY 74200 9070	Grade: Status Code: PayrollGroup: Seniority:	Z1 N		Daily Hr. Approve Daily Ol Wk/PP (0.00 rs: ed Hrs: T Hrs:	80.00
rimary Home Labor Di Code: Effective Date: Expire Date: PayGroup:	stribution Home 04/02/2023	Corporate Unit: Cost Center: Unit: Job Class: Position:	TMMC AGY 74200 9070	Grade: Status Code: PayrollGroup: Seniority: Project:	Z1 N		Daily Hr. Approve Daily Ol Wk/PP (Lunch:	0.00 rs: ed Hrs: T Hrs:	80.00 8.00 80.00
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imary Home Labor Di Code: Effective Date: Expire Date: PayGroup:	stribution Home 04/02/2023	Corporate Unit: Cost Center: Unit: Job Class: Position:	TMMC AGY 74200 9070	Grade: Status Code: PayrollGroup: Seniority: Project:	Z1 N		Daily Hr. Approve Daily Ol Wk/PP (Lunch:	0.00 rs: ed Hrs: T Hrs:	80.00 8.00 80.00
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rimary Home Labor Di Code: Effective Date: Expire Date: PayGroup: Class: Category: Iternate Labor Distribu Code: Effective Date: Expire Date:	stribution Home 04/02/2023 2 Z1 N tion Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position:	TMMC AGY 74200 9070 2 TMMC 74200 9070 4742009070	Grade: Status Code: PayrollGroup: Seniority: Project: Grant: Grade: Status Code: PayrollGroup: Seniority: Project: PayrollGroup: Seniority: Project:	Z1 N D		Daily Hr Approve Daily Ol Wk/PP (Lunch: FTE: Daily Hr Approve Daily Ol Wk/PP (Lunch:	0.00 TS: ed Hrs: T Hrs: OT Hrs: rs: ed Hrs: T Hrs:	80.00 80.00 0.00 0.00 0.00 0.00
Effective Date: Expire Date: PayGroup: Class: Category: Iternate Labor Distribu Code: Effective Date: Expire Date: Class:	stribution Home 04/02/2023 2 Z1 N tion Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Shift: Shift: Shift:	TMMC AGY 74200 9070 2 TMMC 74200 9070 4742009070	Grade: Status Code: PayrollGroup: Seniority: Project: Grant: Grade: Status Code: PayrollGroup: Seniority:	Z1 N D		Daily Hr Approve Daily OT Wk/PP (Lunch: FTE: Daily Hr Approve Daily OT Wk/PP (0.00 TS: ed Hrs: T Hrs: OT Hrs: rs: ed Hrs: T Hrs:	80.00 8.00 80.00
imary Home Labor Di Code: Effective Date: Expire Date: PayGroup: Class: Category: ternate Labor Distribu Code: Effective Date: Expire Date:	stribution Home 04/02/2023 2 Z1 N tion Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position:	TMMC AGY 74200 9070 2 TMMC 74200 9070 4742009070	Grade: Status Code: PayrollGroup: Seniority: Project: Grant: Grade: Status Code: PayrollGroup: Seniority: Project: PayrollGroup: Seniority: Project:	Z1 N D		Daily Hr Approve Daily Ol Wk/PP (Lunch: FTE: Daily Hr Approve Daily Ol Wk/PP (Lunch:	0.00 TS: ed Hrs: T Hrs: OT Hrs: rs: ed Hrs: T Hrs:	80.00 8.00 80.00 0.00 0.00 0.00 0.00
imary Home Labor Di Code: Effective Date: Expire Date: PayGroup: Class: Category: ternate Labor Distribu Code: Effective Date: Expire Date: Class:	stribution Home 04/02/2023 2 Z1 N tion Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Shift: Shift: Shift:	TMMC AGY 74200 9070 2 TMMC 74200 9070 4742009070	Grade: Status Code: PayrollGroup: Seniority: Project: Grant: Grade: Status Code: PayrollGroup: Seniority: Project: PayrollGroup: Seniority: Project:	Z1 N D		Daily Hr Approve Daily Ol Wk/PP (Lunch: FTE: Daily Hr Approve Daily Ol Wk/PP (Lunch:	0.00 TS: ed Hrs: T Hrs: OT Hrs: rs: ed Hrs: T Hrs:	80.00 8.00 80.00 0.00 0.00 0.00 0.00

Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 18939 TMMC AGY TMMC Agency Corporate Unit: Wamsley, Janelle Med/Surg Overflow

Employee Information

Hire Date: 06/21/2022 Title: Staff RN III Term Date: 06/20/2023 Status:

Birth Date: 01/12

Messages

Name:

Last calculated as of - 04/24/2023 01:49.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Cost Center:

61705

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	06/22/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	62.00000	
PST	06/22/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

DT RFG

15.50 0.25

Pay Period Summary

REG DT 0.25 15.50

Exception Summary

Date	Туре	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:00
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 16:28

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device 07:00 [@ 14:06 Out 14:36 @ In Out b 19:41 Time Pay Code Quick Code Hours Lunch Override Device Amount **SCHED** 12.00 07:00 0.50 [REG DT 12.00 0.25

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	07:00									1
Out	h	16:27									37

Primary Home Labor [Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61705	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	05/29/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 61705	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00 0.00
Effective Date:	05/29/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	2050 4617052050	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 19410 Corporate TMMC AGY TMMC Agency Unit:

Name: Browning, Janine Cost Center: 61701 5E LT PCU

Employee Information

Hire Date: 11/01/2022 Title: Staff RN III
Term Date: 05/13/2023 Status: A

Term Date: 05/13/2023 Status: Birth Date: 11/03

Messages

Last calculated as of - 04/24/2023 07:50.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	94.25000	
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

REG DT 48.00 1.50

Week Two Summary

REG DT 12.00 0.25

Pay Period Summary

REG DT 60.00 1.75

Employee Notes

Created	Author	Subject	Body
04/18/2023 11:57	Janine Browning	Requested Reason	punched out with time clock but it didn't take as it shows me punching out at 1900 tonight which is actually my punch in time
04/24/2023 06:55	Janine Browning	Requested Reason	punched out for lunch did not do on time clock as my in/out time is wrong: emailing the correct info as it double punched me out and I only do it 1x my apologies
04/24/2023 06:55	Janine Browning	Requested Reason	punched in from lunch please correct

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday,	April	16,	2023
---------	-------	-----	------

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	18:57									211
Out	@	03:32									

In [04:05 Out [07:45

nday, A	April 16, 20)23	W	eek One S	Summa	ry			
djustm	nent/Clo	cking/Calenda	r Pay Distributior						
] [19:00	SCHED	Quick Code	12.00	Amount	0.50	Device		
eanesda	ay, April 2 Time	6, 2023 Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
adman da	av. Amuil O	6 2022							
] [19:00	SCHED		12.00		0.50			
auy, F	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
ndav 4	April 24, 20	023							
12.00		25							
Ι ι :G	DT			12.00		0.00			
. [Time 19:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	Lunch Override 0.50	Device		
l t b	07:39								:
t @	03:58 04:28								
b	18:56	openial codes	Quick Gode Re	FIUI	npt Time	. Tomperious Luffer	Override	DGAICG	
nday, A	April 23, 20 Time	Special Codes	Quick Code Ra	ate Dror	npt Time	Prompt Hour Lunch	Override	Device	
			W	eek Two S	summa	ry			
50	0.	= -							
G 12.00	DT 0	25							
L	19:00	SCHED		12.00		0.50			
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
t @	07:36								
t [[02:50 03:20								
b	18:58	opecial Codes	Quick Code Ra	FIUI	npt time	Tomperious Lunci	Overnue	Device	:
turday,	April 22, 2 Time	2023 Special Codes	Quick Code Ra	ate Dror	npt Time	Prompt Hour Lunch	Override	Device	
G 12.00	DT	50							
l l	19:00	SCHED		12.00		0.50			
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
t b	07:57								:
t @	03:59 04:28								
[18:58	openial codes	Quick Code Re	FIUI	npt Time	. Tomperious Luffer	Overnue	DEVICE	
uay, Ap	oril 21, 202 Time	Special Codes	Quick Code Ra	ate Pror	npt Time	Prompt Hour Lunch	Override	Device	
G 12.00	DT 0.	50							
) _[COLIED		12.00		0.00			
	Time 19:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	Lunch Override 0.50	Device		
t b	07:51								:
t [[03:56 04:24								
[19:00	opodiai oddoo	Quion oodo The	1101	iipt riiilo	Tromperious Editor	Overnoo	201100	2
muay, <i>F</i>	April 17, 20 Time	Special Codes	Quick Code Ra	ate Pror	npt Time	Prompt Hour Lunch	Override	Device	
12.00	0.	25							
:G 12.00									
G 12.00	19:00 DT	SCHED		12.00		0.50			

Position

Labor Distribution Grant

Project

Corporate Unit Cost Center Job Class
TMMC 61701 2050

8.58								
Corporate Unit TMMC TREG 0.25 3.42	Cost Center 61701	Job Class 2050	Position		Labor Dis	stribution	Grant	Project
londay, April 17, 2023			Worked Hours: Total Hours:	12.25 12.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC EG 8.93	Cost Center 61701	Job Class 2050	Position		Labor Dis	stribution	Grant	Project
Corporate Unit TMMC T REG 0.50 3.07	Cost Center 61701	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
riday, April 21, 2023			Worked Hours: Total Hours:	12.50 12.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC EG 9.01	Cost Center 61701	Job Class 2050	Position		Labor Dis	stribution	Grant	Project
Corporate Unit TMMC T REG 0.50 2.99	Cost Center 61701	Job Class 2050	Position		Labor Dis	stribution	Grant	Project
aturday, April 22, 2023	ı		Worked Hours: Total Hours:	12.50 12.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC EG 7.86	Cost Center 61701	Job Class 2050	Position		Labor Dis	stribution	Grant	Project
Corporate Unit TMMC T REG 0.25 4.14	Cost Center 61701	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	12.25 12.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00
			Worked Hours: Total Hours:	49.50 49.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Sunday, April 23, 2023		W	leek Two Sum	mary				
Corporate Unit TMMC EG 9.04	Cost Center 61701	Job Class 2050	Position		Labor Dis	stribution	Grant	Project
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project

Worked Hours:	12.25	Dollars:	\$0.00	Units:	0.00
Total Hours:	12.25	Dollars:	\$0.00	Units:	0.00
Weekly Worked Hours:	12.25	Dollars:	\$0.00	Units:	0.00
Weekly Total Hours:	12.25	Dollars:	\$0.00	Units:	0.00
Pay Period Worked Hours:	61.75	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	61.75	Dollars:	\$0.00	Units:	0.00

Labor Distribution Summary

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61701	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	10/16/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5617012050	Project:		Lunch:	.0.00
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 61701	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	10/16/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	2050 4617012050	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:	4017012000	Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	9187		Nina Pham Cruz	Signatu			
Supervisor Number:	7738		Sean Yokoe	Signatu			
Supervisor Number:	12249		Jose Ramirez	Signatu			
Supervisor Number:	15968		Justine Hinojales	Signatu			
Supervisor Number:	17276		Laura Van De Vrugt Alexis Mortis	Signatu			
Supervisor Number:	17277 18451		Kristin Olsen	Signatu			
Supervisor Number: Supervisor Number:	18919		Vita Rumedi	Signatu Signatu			
Caparvisor Number.	10010	ivanic.	vita itallicai	Oigilatu			

Device

General Information

Code: 19512 Corporate TMMC AGY TMMC Agency Unit:

Name: Laake, Jayme Cost Center: 77600 Endoscopy Center

Employee Information

Hire Date: 12/06/2022 Title: Staff RN III Term Date: 06/17/2023 Status: A

Birth Date: 06/23

Messages

Last calculated as of - 04/24/2023 01:50.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	89.00000
PST	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 15.25

Pay Period Summary

REG 15.25

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device

In @ 06:56
Out @ 11:48
In @ 12:17

Out @ 17:04

Time Pay Code Quick Code Hours Amount Lunch Override

[07:00 SCHED 10.00 0.50

9.75

REG

.

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device
In	@	06:15								
Out	@	11:50								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
	[07:00	SCHED			10.00	0.50			

5.50

Wednesday, April 19, 2023

Cor TMI EG 4.87 Cor TMI EG 4.88	porate Unit MC , April 18, 20 porate Unit MC	Cost Center 77600 Cost Center 77600	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Total Hours: Total Hours:	9.75 9.75 9.75	Labor E Dollars: Dollars:	Sistribution \$0.00 \$0.00 Sistribution \$0.00 \$0.00 \$0.00	Grant Units: Units: Units: Units: Units:	Project O.00 O.00 Project O.00 O.00 O.00 O.00
Cor TMI LEG 4.87 A.88 Leg 4.88 Leg 4.88 Leg Cor TMI Leg Cor TMI Leg Cor TMI Leg Cor TMI Leg Cor TMI Leg Cor TMI Leg Cor TMI	porate Unit MC porate Unit MC , April 18, 20 porate Unit MC	Cost Center 77600 Cost Center 77600	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	9.75	Labor E Dollars: Dollars:	Solution \$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
Cor TMI EG 4.87 Cor TMI EG 4.88	porate Unit MC porate Unit MC , April 18, 20 porate Unit	Cost Center 77600 Cost Center 77600	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	9.75	Labor E Dollars: Dollars:	Solution \$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
Cor TMI EG 4.87 Cor TMI EG 4.88	porate Unit MC porate Unit MC	Cost Center 77600 Cost Center 77600	Job Class 2050 Job Class	Position Position Worked Hours:	9.75	Labor [Distribution	Grant Units:	Project 0.00
Cor TMI EG 4.87 Cor TMI	porate Unit MC porate Unit MC	Cost Center 77600	Job Class 2050 Job Class	Position	mary				
Cor TMI EG 4.87	porate Unit MC	Cost Center 77600	Job Class 2050 Job Class	Position	mary				
Cor TMI	porate Unit MC	Cost Center	Job Class		mary	Labor D	Distribution	Grant	Project
					mary	Labor F	Distribution	Grant	Proiect
			We	ek One Sum	mary				
wjusti		ming/ Calcilual	i ay Distribution						
dinet	mont/Clas	king/Colondor	Pay Distribution						
]	07:00	SCHED	Quick Code	10.00	Juni	0.50	Overnue	Device	
riday, A	pril 28, 2023	Pay Code	Quick Code	Hours Amo	ount	Lunch	Override	Device	
L	07.00	JOHED		10.00		0.30			
hursday	y, April 27, 2 Time 07:00	D23 Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch 0.50	Override	Device	
[07:00	SCHED		10.00		0.50			
/edneso	day, April 26,	2023 Pay Code	Quick Code	Hours Amo	ount	Lunch	Override	Device	
-									
	Time 07:00	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch 0.50	Override	Device	
uesdav	, April 25, 20	23	We	ek Two Sum	mary				
_									

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 11/13/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 77600 2050 5776002050 1	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N A	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 10.00 40.00
Alternate Labor Distr	ibution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 11/13/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 77600 2050 4776002050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs							
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	8922 15968 17276 17277 18451 18919	Name: L Name: L Name: A Name: H	Elaine Hume-Dawsor Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	n Signatu Signatu Signatu Signatu Signatu Signatu	ire: _ ire: _ ire: _ ire: _		

Employee Signature:

General Information

Code: 18025 Corporate TMMC AGY TMMC Agency Unit: Russell, Jazmen Cost Center: 61704 Name: 7W LT Oncology

Employee Information

Hire Date: 10/05/2021 Staff RN III Title: Term Date: 07/14/2023 Status:

Birth Date: 02/26

Messages

Last calculated as of - 04/24/2023 06:57.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	10/06/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	108.00000
PST	10/06/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

12.00

Pay Period Summary

REG 12.00

Exception Summary

Date	Туре	Message	Created
04/16/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/16/2023 16:03
04/16/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/16/2023 19:37
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/17/2023 15:34
04/17/2023	Calculation	Bours charged to Agency Facility, hours not reported	04/17/2023 19:32

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sun	day, A	April 16, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:58									5
Out	b	16:03									5
In	b	16:33									5
Out	b	19:36									5
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		1	12.00	0.50				

		ion Summary		riod Total Hours:	12.00	Dollars: \$	0.00 Units:	0.00	
			Pay Pa	Worked Hours: Total Hours:	12.00 12.00	Dollars: \$	0.00 Units: 0.00 Units:	0.00 0.00	
TMN G 2.68	MC	61704	2050	, ositon		Eddor Distribt	Giant	1 10,661	
G 9.32			Job Class	Position		Labor Distribu	ution Grant	Project	
	, April 18 , porate Uni		Job Class 2050	Position	-	Labor Distribu	ution Grant	Project	
			V	Veek One Sun	nmary				
djustr	ment/Clo	ocking/Calendar	Pay Distributio	n					
[Time 07:00	Pay Code SCHED	Quick Code	Hours An	nount L	Lunch Overrio	de Device		
day, A	pril 28, 20								
] [Time 07:00	Pay Code SCHED	Quick Code	Hours An	nount L	unch Overrid	de Device		
ursday	/, April 27	, 2023							
] [Time 07:00	Pay Code SCHED	Quick Code	Hours An 12.00	nount L	unch Overrie	de Device	I	
b	Time 06:57	Special Codes	Quick Code F				ınch Override	Device	
onday,	April 24,				•				
12.00			V	Veek Two Sur	nmarv				
] [:G	07:00	SCHED		12.00		0.50			
t b	19:28 Time	Pay Code	Quick Code		nount L	unch Overri	de Device		
b t b b	06:57 16:16 16:44								
esday,	, April 18 ,	2023 Special Codes	Quick Code F	Rate Prompt	Time Pro	mpt Hour Lu	ınch Override	Device	
[07:00	SCHED	Quick Gode	12.00	iount E	0.50	de Bevice		
b t b	15:34 16:03 19:32 Time	Pay Code	Quick Code	Hours An	nount L	_unch Overri	de Device		
b t b	06:58								

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 09/19/2021 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 61704 2050 5617042050 1	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	12.00 72.00 12.00 40.00
Alternate Labor Distrib	oution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 09/19/2021	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61704 2050 4617042050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs							
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	5205 12728 13392 13554 15968 17276 17277 18451 18919	Name: I Name: I Name: Name: Name: Name: I Name:	Sherry Rafters Nancy Lean Laura Mathwig John Alvin Nabong Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re:		

Employee Signature: _

General Information

Code: 19839 Corporate TMMC AGY TMMC Agency Unit:

Name: Barnard, Jeffrey Cost Center: 74200 Operating Room

Employee Information

Hire Date: 04/04/2023 Title: Anesthesia Technician I Term Date: 07/08/2023 Status: A

Birth Date: 03/18

Messages

Last calculated as of - 04/24/2023 01:54.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	04/05/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
PST	04/05/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

ORIEN 32.00

Pay Period Summary

ORIEN 32.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Monday, April 17, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override 06:59 205 OR In h Out b 12:45 OR 205 b 13:15 OR 205 In 15:30 OR 205 h Out Time Pay Code Quick Code Amount Lunch Override Device 07:00 **SCHED** 8.00 0.50 [

Week One Summary

8.00

ORIFN

Tuesday April 18 2023

rue	suay,	April 10,	2023									
		Time	Special Codes	Quick Code	Rate	Prom	pt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:59	OR									205
Out	b	12:30	OR									205
In	b	13:00	OR									205
Out	b	15:30	OR									205
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
***	[07:00	SCHED			8.00		0.50				

ORIEN

8.00

		ay, April Time	Special Codes	Quick Code R	ate Prompt Tin	ne Prompt Hour Lun	ch Override	Device	
ln	b	06:59	OR						2
	b	12:25	OR						2
1	b	12:55	OR						2
ut	b	15:30	OR Day Cada	Ovide Cada	1 la	und Lumah Ousamida	Davilas		2
	_	Time 07:00	Pay Code SCHED	Quick Code	Hours Amou	unt Lunch Override 0.50	e Device		
	[07.00	SCHED		8.00	0.50			
RIE	ΞN								
	8.00								
			2022						
ıuı	saay	, April 20		Quick Code R	ata Prompt Tim	ne Prompt Hour Lun	ch Override	Dovice	
	b	Time 06:59	Special Codes OR	Quick Code R	ate Prompt Tin	ne Prompt Hour Lun	cn Override	Device	
ıt	b	12:41	OR						
	b	13:11	OR						
	b	15:30	OR						:
		Time	Pay Code	Quick Code	Hours Amou	int Lunch Override	e Device		
	[07:00	SCHED		8.00	0.50			
_	ΞN								
	8.00								
	0.00								
				V	leek Two Sumr	narv			
6	vehs	April 25,	2023	•		y			
e:	,uay,		Pay Code	Quick Code	Hours Amou	ınt Lunch Override	e Device		
1	Г	Time 07:00	SCHED	Quick Code	8.00	int Lunch Override 0.50	Device		
	l	07.00	SOFILD		0.00	0.30			
٠,	nood	ov April	26 2022						
au	nesu	ay, April		Ovide Cada	1 la	und Lumah Ousamida	Davilas		
	_	Time	Pay Code	Quick Code	Hours Amou		e Device		
	l	07:00	SCHED		8.00	0.50			
h	rodov	April 27	2022						
ıuı	Suay	, April 27		Quick Code	Llavina Amazi	und Lumah Ousamida	Davidas		
	_	Time 07:00	Pay Code	Quick Code	Hours Amou		e Device		
	l	07.00	SCHED		8.00	0.50			
id	av Δι	pril 28, 20	23						
Iu	2y, 	Time		Quick Code	Hours Amou	ınt Lunch Override	e Device		
	_	07:00	Pay Code SCHED	Quick Code	8.00	0.50	e Device		
	L	07.00	SCHED		0.00	0.50			
4:		nont/Cl	okina/Colondor	Day Diatributio	•				
J	uətii	iieiii/Cl(ocking/Calendar	ווטעווטפוע אין וויפוע אין					
				V	leek One Sumr	nary			
on	dav	April 17, 2	2023			-			
-11		orate Uni		Job Class	Position	Labor Distributi	ion Grant	Project	
	TMN		74200	9070	1 0510011	Labol Distributi	Giaill	FTOJECT	
)		,,,,	17200	3070					
	ΞN								
	5.77								
	•			1	D		-		
	•	orate Uni		Job Class	Position	Labor Distributi	on Grant	Project	
	TMN	/IC	74200	9070					
)	ΞN								
) ?IE	ΞN 2.23								
) RIE									
) RIE					Worked Hours:	8.00 Dollars: \$0.	.00 Units:	0.00	
) ?IE							00	0.00	
) RIE	2.23	A 11			Total Hours:	8.00 Dollars: \$0.	.00 Units :	0.00	
) RIE	2.23 sday,	April 18,			Total Hours:	8.00 Dollars: \$0.			
RIE	2.23 sday,	orate Uni		Job Class 9070				0.00 Project	

 Worked Hours:
 8.00
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 8.00
 Dollars:
 \$0.00
 Units:
 0.00

Pay Period Worked Hours:

Pay Period Total Hours:

Position

Labor Distribution Grant

\$0.00

\$0.00

Units:

Units:

Project

0.00

0.00

Labor Distribution Summary

Cost Center

74200

Job Class

9070

Corporate Unit

TMMC

Sign Offs

(1)

imary Home Labor I			T1 11 10 10 1	•		5	
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 74200	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date: Expire Date:	04/02/2023	Unit: Job Class:	9070	PayrollGroup: Seniority:	D	Daily OT Hrs: Wk/PP OT Hrs:	8.00 80.00
PayGroup:	2	Position:		Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					
ernate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 74200	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	9070 4742009070	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

32.00

32.00

Dollars:

Dollars:

Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Employee Signature:

Emergency Room

Torrance Medical Center

General Information

Code: 19335 TMMC AGY Corporate TMMC Agency Unit:

Name: Salle, Jenna

Employee Information

Hire Date: 11/01/2022 Title: Staff RN III Term Date: 07/29/2023 Status:

Birth Date: 09/04

Messages

Last calculated as of - 04/24/2023 07:26.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Cost Center:

70100

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/02/2022	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	0.00000
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP RFG XXX 12.00 17.75 6.00

Week Two Summary

REG

7.06

Pay Period Summary

NSCUP REG XXX 24.81 6.00 12.00

Exception Summary

Date	Туре	Message	Created
04/24/2023	Posting	Clocking auto generated due to Labor Distribution change	04/24/2023 07:26
04/24/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 07:26

Employee Notes

Created	Author	Subject	Body
04/19/2023 14:55	Yvette Rivera	Employee Illness	Employee States "sick"
			PST/CTO Balance

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Quick Codo Pato

Week One Summary

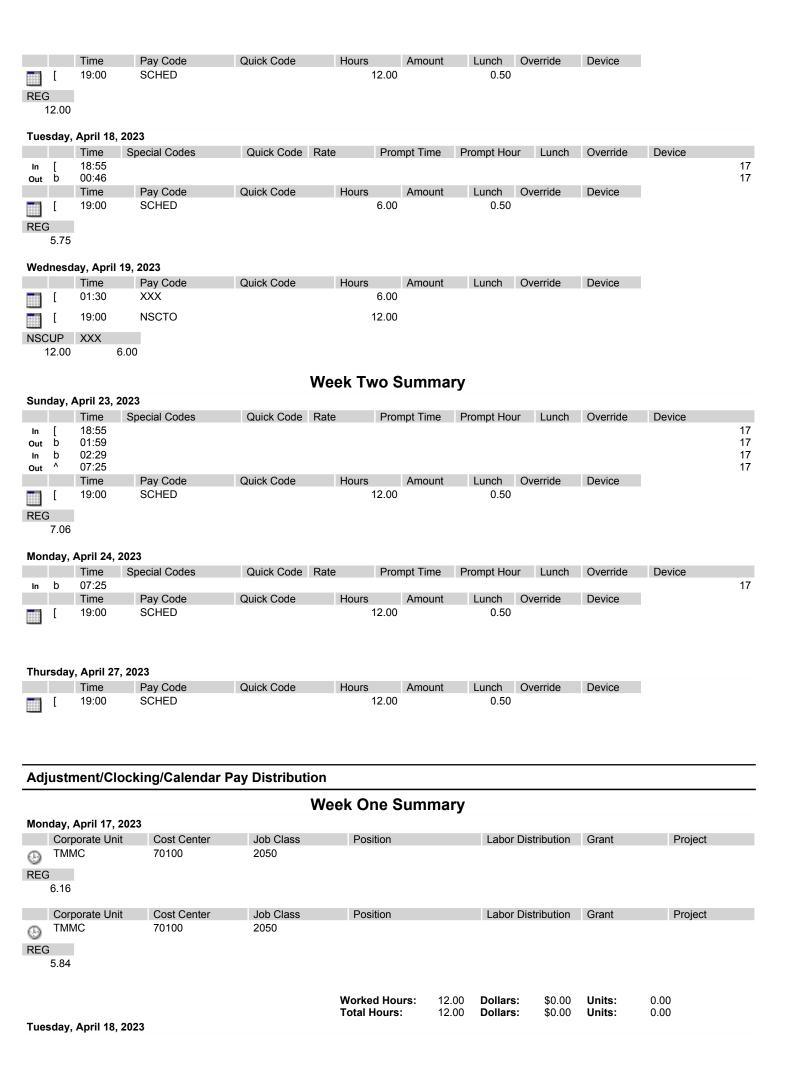
Monday, April 17, 2023

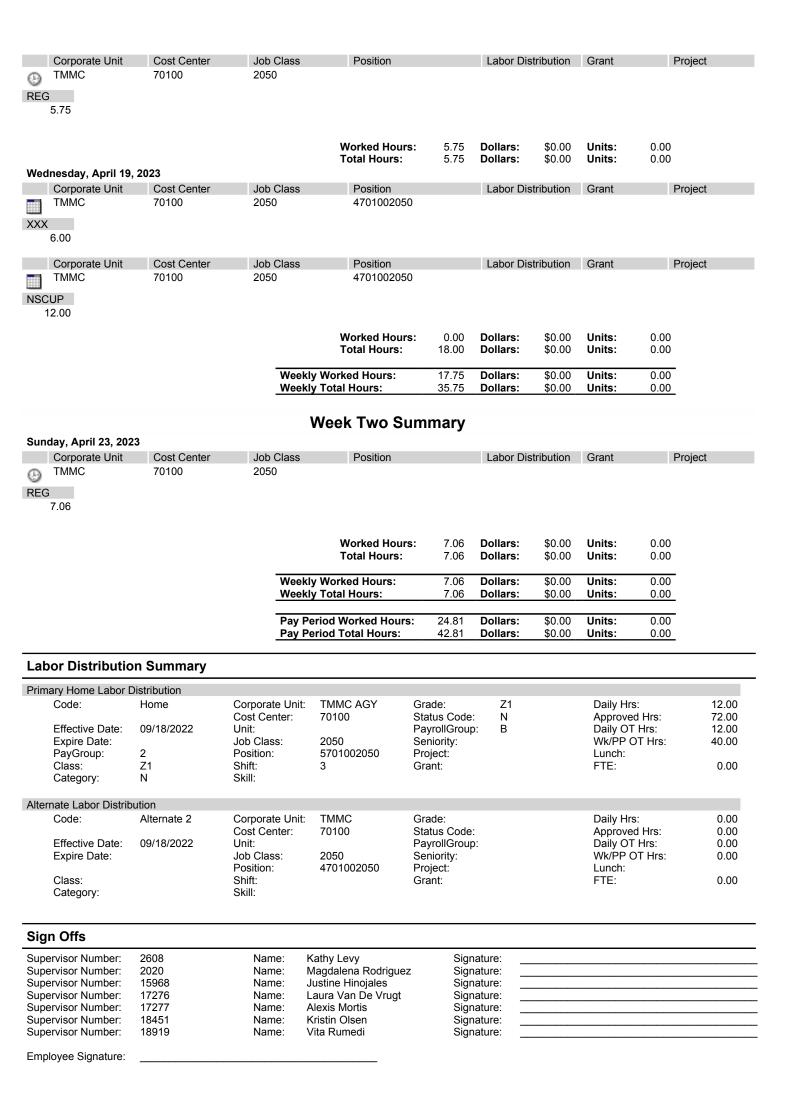
Time Special Codes

		THILE	opeciai codes	Quick Code	Nate	1 Tompt Time	i Tompt Hour	Luncii	Overnue	Device	
In	[18:55									17
Out	b	01:05									17
In	ſ	01:35									17

Prompt Time Prompt Hour Lunch Override Device

01:35 Out h 07:25 17





General Information

Code: 19332 Corporate TMMC AGY TMMC Agency Unit:

Name: Hao, Jennica Cost Center: 61502 5W LT Telemetry

Employee Information

Hire Date: 11/01/2022 Title: Staff RN III
Term Date: 08/15/2023 Status: A

Term Date: 08/15/2023 Status: A
Birth Date: 08/17

Messages

Last calculated as of - 04/24/2023 07:42.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	119.75000
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG 36.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week	One	Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:58									213
Out	b	12:58									213
In	[13:28									215
Out	b	19:30									213
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
4444	[07:00	SCHED		1	2.00	0.50				

REG

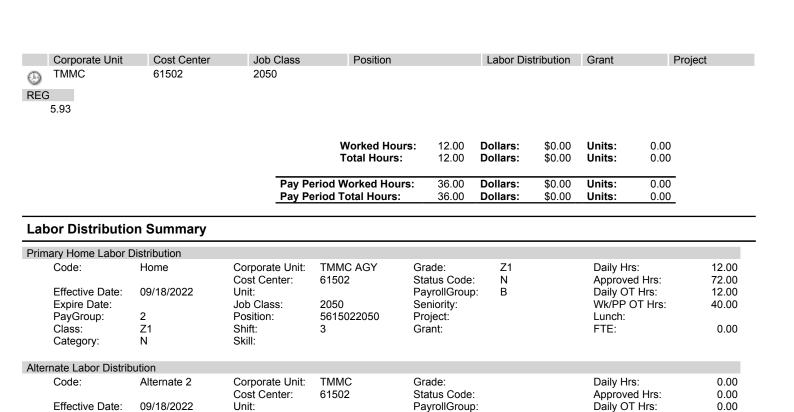
12.00

Friday, April 21, 2023

FIIU	ay, A	pi ii 2 i, 20	23								
		Time	Special Codes	Quick Code	Rate P	rompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:57									213
Out	b	12:33									215
In	[13:03									215
Out	b	19:28									213
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		12.0	00	0.50				

REG 12.00

	Time	Special Codes	Quick Code	Rate Promp	ot Time	Prompt Hour	Lunch	Override	Device	
	06:57 13:01									
[13:31									
	19:27 Time	Pay Code	Quick Code	Hours	Amount	Lunch O	verride	Device		
	07:00	SCHED	Quion Ocuo	12.00	unounc	0.50	Vomao	Borioo		
3										
12.00										
				Week Two Su	ummai	ry				
	April 25,		0.5-1.0-1-		A t	Lah		Davis		
	Time 07:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	Lunch O 0.50	verride	Device		
•										
lay, Ap	oril 28, 20	23								
	Time	Pay Code	Quick Code		Amount		verride	Device		
[07:00	SCHED		12.00		0.50				
	April 29, Time		Quick Code	Hours	Amount	Lunch O	verride	Device		
[07:00	Pay Code SCHED	Quick Code	12.00	AIIIOUNI	0.50	verriue	Device		
uetm	ont/Cla	ocking/Calondar	Pay Dietribut	ion						
justm	ent/Clo	ocking/Calendar	Pay Distribut			C1./				
nday, A	April 17, 2	023		Week One Su	 ımmaı					
nday, A	April 17, 2 orate Unit	Cost Center	Job Class		ımmaı	ry Labor Di:	stribution	Grant	Project	
nday, <i>A</i> Corpo	April 17, 2 orate Unit	023		Week One Su	ımmaı		stribution	Grant	Project	
nday, <i>A</i> Corpo	April 17, 2 orate Unit	Cost Center	Job Class	Week One Su	ımmaı		stribution	Grant	Project	
nday, A Corpo TMM G 6.00	April 17, 2 orate Unit C	Cost Center 61704	Job Class 2050	Week One Su	ımmaı	Labor Dis				
nday, A Corpo TMM G 6.00	April 17, 2 orate Unit C	Cost Center 61704	Job Class	Week One Su	ummaı	Labor Dis	stribution	Grant	Project	
Corpo TMM 6.00	April 17, 2 orate Unit C	Cost Center 61704	Job Class 2050 Job Class	Week One Su	ummai	Labor Dis				
Corpo TMM 6.00	April 17, 2 orate Unit C	Cost Center 61704	Job Class 2050 Job Class	Week One Su	ummaı	Labor Dis				
nday, A Corpo TMM 6.00 Corpo TMM	April 17, 2 orate Unit C	Cost Center 61704	Job Class 2050 Job Class	Week One Survey Position		Labor Dis	stribution	Grant	Project	
Corpo TMM 6.00	April 17, 2 orate Unit C	Cost Center 61704	Job Class 2050 Job Class	Week One Su		Labor Dis				
Corpo TMM 6.00 Corpo TMM 6.00	April 17, 2 orate Unit C orate Unit C	Cost Center 61704 Cost Center 61704	Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours:	r s: 12.	Labor Dis	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
Corpo TMM 6.00 Corpo TMM 6.00	April 17, 2 orate Unit C orate Unit C	Cost Center 61704 Cost Center 61704 Cost Center 61704	Job Class 2050 Job Class 2050	Week One Survey Position Position Worked Hour	r s: 12.	Labor Dis	\$0.00 \$0.00	Grant Units:	Project	
Corpo TMM G 6.00 Corpo TMM G 6.00	April 17, 2 orate Unit C orate Unit C	Cost Center 61704 Cost Center 61704	Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours:	r s: 12.	Labor Dis	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
Corpo TMM G 6.00 Corpo TMM G 6.00	April 17, 2 orate Unit C orate Unit C	Cost Center 61704 Cost Center 61704 Cost Center 61704	Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours:	r s: 12.	Labor Dis	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
Corpo TMM G 6.00 Corpo TMM G 6.00	April 17, 2 orate Unit C orate Unit C	Cost Center 61704 Cost Center 61704 Cost Center 61704	Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours:	r s: 12.	Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units:	Project 0.00 0.00	
Corpo TMM 6.00 Corpo TMM 6.00 Corpo TMM 5.60	April 17, 2 orate Unit C orate Unit C orate Unit C	Cost Center 61704 Cost Center 61704 Cost Center 61704	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours: Position	r s: 12.	Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units:	Project 0.00 0.00 Project	
nday, A Corpo TMM G 6.00 Corpo TMM G 6.00 Corpo TMM G 5.60 Corpo TMM G 5.60	April 17, 2 orate Unit C orate Unit C orate Unit C	Cost Center 61704 Cost Center 61704 Cost Center 61704 Cost Center 61704 Cost Center 61704	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours: Position	r s: 12.	Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units:	Project 0.00 0.00 Project	
nday, A Corpo TMM G 6.00 Corpo TMM G 6.00	April 17, 2 orate Unit C orate Unit C orate Unit C	Cost Center 61704 Cost Center 61704 Cost Center 61704 Cost Center 61704 Cost Center 61704	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours: Position	r s: 12.	Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units:	Project 0.00 0.00 Project	
Corpo TMM 6.00 Corpo TMM 6.00 Corpo TMM 5.60 Corpo TMM	April 17, 2 orate Unit C orate Unit C orate Unit C	Cost Center 61704 Cost Center 61704 Cost Center 61704 Cost Center 61704 Cost Center 61704	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours: Position	r s: 12.	Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units:	Project 0.00 0.00 Project	
Anday, Anday, Anday, Anday, Apple 6.00 Corport TMM G. 6.00 Lay, Apple 5.60 Corport TMM G. 5.60 Corport TMM G. 6.40	April 17, 2 orate Unit C orate Unit C orate Unit C	Cost Center 61704 Cost Center 61704 Cost Center 61704 Cost Center 61704 Cost Center 61704	Job Class 2050 Job Class 2050 Job Class 2050	Week One Survey Position Worked Hour Total Hours: Position	r s: 12.	Labor Dis Labor Dis Dollars: Labor Dis Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	
nday, A Corpo TMM G 6.00 Corpo TMM G 6.00 Corpo TMM G 5.60 Corpo TMM G 6.40 urday,	April 17, 2 orate Unit C orate Unit C orate Unit C orate Unit C	Cost Center 61704 Cost Center 61704 Cost Center 61704 Cost Center 61704 Cost Center 61702	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours: Position Worked Hour Total Hours:	rs: 12.1	Labor Dis Control Labor Dis Labor Dis Labor Dis Labor Dis Dollars: Dollars: Dollars:	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units:	Project O.00 O.00 Project O.00 O.00 O.00	
nday, A Corpo TMM G 6.00 Corpo TMM G 6.00 Corpo TMM G 5.60 Corpo TMM G 6.40 urday,	April 17, 2 orate Unit C orate Unit C orate Unit C April 21, 20 orate Unit C	Cost Center 61704 Cost Center 61704 Cost Center 61704 Cost Center 61704 Cost Center 61702	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours: Position Position	rs: 12.1	Labor Dis Labor Dis Dollars: Labor Dis Labor Dis	\$0.00 \$0.00 stribution \$0.00 \$0.00	Units: Units: Units: Units: Units: Units:	0.00 0.00 Project	



Sign Offs					
Supervisor Number:	9187	Name:	Nina Pham Cruz	Signature:	
Supervisor Number:	12249	Name:	Jose Ramirez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Seniority:

Project:

Grant:

Wk/PP OT Hrs:

Lunch:

FTE:

0.00

0.00

Job Class:

Position:

Shift:

Skill:

2050

4615022050

Expire Date:

Class:

Category:

Employee Signature:

General Information

Code: 17721 Corporate TMMC AGY TMMC Agency Unit:
Name: Glover, Jennifer Cost Center: 61705 Med/Surg Overflow

Employee Information

Hire Date: 07/13/2021 Title: Staff RN III Term Date: 06/03/2023 Status: A

Birth Date: 08/28

Messages

Last calculated as of - 04/24/2023 08:16.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	07/14/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	75.00000
PST	07/14/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT 24.00 0.25

Pay Period Summary

REG DT 24.00 0.25

Exception Summary

Date	Туре	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 19:37
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 14:04

Employee Notes

Created	Author	Subject	Body
04/20/2023 12:52 04/24/2023 08:11	Jennifer Glover Junette Sto Domingo	Requested Reason Caring for Med/Surg Overflow pts.	forgot to clock in Caring for Med/Surg Overflow pts.

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Wed	Inesd	lay, April ′	19, 2023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[07:00								
Out	[14:08								
In	[14:40								
Out	[19:42								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
2000	[07:00	SCHED			12.00	0.50			

	y, April 20,									
		Special Codes	Quick Code	Rate F	Prompt Time	Prompt Hour	Lunch	Override	Device	
t b	07:07 15:14									
	15:45									
t b	19:38									
	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
l [07:00	SCHED		12.	.00	0.50				
EG										
12.00)									
iday, A	April 21, 202	23								
		Special Codes	Quick Code	Rate F	Prompt Time	Prompt Hour	Lunch	Override	Device	
b	07:02 14:04									
t b	14:33									
t b	19:37									
	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
] [07:00	SCHED		12.	.00	0.50				
				Week Two	Summa	Y \/				
onday	, April 24, 20	023		WEEK IWC	Julillia	ıy				
		Special Codes	Quick Code	Rate F	Prompt Time	Prompt Hour	Lunch	Override	Device	
b	06:58									4
	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
] [07:00	SCHED		12.	.00	0.50				
esday	7, April 25, 2	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Davisa		
1 '	07:00	SCHED		12.		Lunch 0.50	Overnide	Device		
ursda	07:00 ny, April 27,			12			Override	Device		
ursda			Quick Code	12 Hours		0.50	Override	Device		
ursda	ıy, April 27,	2023	Quick Code		Amount	0.50				
ursda	y, April 27 , Time	2023 Pay Code	Quick Code	Hours	Amount	0.50				
[ny, April 27, Time 07:00	2023 Pay Code SCHED		Hours 12.	Amount 00	0.50 Lunch 0.50	Override	Device		
day, A	ny, April 27, Time 07:00 April 28, 202 Time	2023 Pay Code SCHED 23 Pay Code	Quick Code Quick Code	Hours 12 Hours	Amount 00	0.50 Lunch 0.50				
] [ny, April 27, Time 07:00	2023 Pay Code SCHED		Hours 12.	Amount 00	0.50 Lunch 0.50	Override	Device		
day, A	April 28, 202 Time 07:00 April 28, 202 Time 07:00	2023 Pay Code SCHED 23 Pay Code	Quick Code	Hours 12 Hours 12	Amount 00	0.50 Lunch 0.50	Override	Device		
iday, A	April 27, Time 07:00 April 28, 202 Time 07:00	2023 Pay Code SCHED 23 Pay Code SCHED Cking/Calendar	Quick Code Pay Distribut	Hours 12 Hours 12	Amount 00 Amount 00	0.50 Lunch 0.50 Lunch 0.50	Override	Device		
iday, A	April 28, 202 Time 07:00 April 28, 202 Time 07:00	2023 Pay Code SCHED 23 Pay Code SCHED cking/Calendar 9, 2023	Quick Code Pay Distribut	Hours 12 Hours 12 ion	Amount 00 Amount 00	0.50 Lunch 0.50 Lunch 0.50	Override	Device	Proiect	
iday, A	April 27, Time 07:00 April 28, 202 Time 07:00	2023 Pay Code SCHED 23 Pay Code SCHED Cking/Calendar	Quick Code Pay Distribut	Hours 12 Hours 12	Amount 00 Amount 00	0.50 Lunch 0.50 Lunch 0.50	Override	Device Device	Project	
iday, A	April 27, Time 07:00 April 28, 202 Time 07:00 April 28, 202 Time 07:00	Pay Code SCHED 23 Pay Code SCHED cking/Calendar 9, 2023 Cost Center	Quick Code Pay Distribut	Hours 12 Hours 12 ion	Amount 00 Amount 00	0.50 Lunch 0.50 Lunch 0.50	Override	Device Device	Project	
dday, A dday, A W djust Co TM 7.13	April 27, Time 07:00 April 28, 202 Time 07:00 April 28, 202 Time 07:00	Pay Code SCHED 23 Pay Code SCHED Cking/Calendar 9, 2023 Cost Center 61705	Quick Code Pay Distribut	Hours 12 Hours 12 ion	Amount .00 Amount .00	Lunch 0.50 Lunch 0.50	Override	Device Device	Project	

Worked Hours: 12.25 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.25 \$0.00 Units: 0.00 **Dollars:**

Thursday, April 20, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

61705 2050 TMMC

REG 8.11

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

61705 2050 TMMC

REG 3.89

Prim

Worked Hours: 12.00 **Dollars:** \$0.00 Units: 0.00 Dollars: **Total Hours:** 12.00 \$0.00 Units: 0.00

> Pay Period Worked Hours: 24.25 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 24.25 Dollars: \$0.00 Units: 0.00

Labor Distribution Summary

mary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61705	Status Code:	N	Approved Hrs:	72.00
Effective Date:	07/11/2021	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00

Shift: Grant: FTE: Class: Category: Ν Skill:

Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: Status Code: Approved Hrs: 0.00 61705 Effective Date: 03/05/2023 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Lunch: FTE: Position: 4617052050 Project:

Grant:

0.00

Class: Shift: Category: Skill:

Sign Offs

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Employee Signature:

4 East

General Information

Code: 17643 Corporate TMMC AGY TMMC Agency

Unit:

Cost Center: 74202

Employee Information

Hire Date: 06/08/2021 Title: Staff RN III Term Date: 04/22/2023 Status: A

Birth Date: 09/30

Messages

Name:

Last calculated as of - 04/24/2023 01:46.

Nolasco, Jennifer

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	06/09/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	26.25000	
PST	06/09/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG LCUP

18.50 5.50

Pay Period Summary

REG LCUP 18.50 5.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	10:10									5
Out	[17:00									
In	[17:30									
Out	[22:02	LU								5
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[10:00	SCHED			12.00	0.50				
REG	;	LCUP									

Tuesday April 18 2023

0.75

11.25

lue	sday,	Aprii 18,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	10:11									5
Out	[17:31	LU								5
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[10:00	SCHED			12.00	0.50				

REG LCUP

7.25 4.75

Project Project 0.00 0.00
Project Project
Project Project
Project 0.00
0.00
0.00
0.00
0.00
0.00
Project
Project
i ioject
0.00
0.00 0.00
0.00
0.00
0.00
0.00
0.00
12.00
Hrs: 72.00
Hrs: 12.00
T Hrs: 40.00
0.00
: 0.00 Hrs: 0.00
Hrs: 0.00
T Hrs: 0.00
2.00
0.00
I

General Information

Code: 19916 Corporate TMMC AGY TMMC Agency Unit:

Williams, Jessica Cost Center: 74203 Pre-Op

Employee Information

Hire Date: 04/18/2023 Title: Staff RN III

Term Date: 07/15/2023 Status: A
Birth Date: 03/22

Messages

Name:

Last calculated as of - 04/24/2023 06:28.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	04/19/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
PST	04/19/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

ORIEN 32.00

Pay Period Summary

ORIEN 32.00

Employee Notes

Created	Author	Subject	Body
04/18/2023 14:40	Jessica Williams	Requested Reason	came in at 0700 for orientation with Aya Healthcare
04/18/2023 14:40 04/18/2023 14:40	Jessica Williams Jessica Williams	Requested Reason Requested Reason	Badge was not ready until 0800 to clock in. forgot to clock out for lunch. forgot to clock out and in for lunch

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

ruesuay, April 10, 2023											
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[07:00	OR								
Out	[12:30	OR								
In	[13:00	OR								
Out	b	15:29	OR								205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHEDORIENT			8.00	0.50				

ORIEN

8.00

Wednesday, April 19, 2023

Out	b	Time 05:27 10:38 11:09	Special Codes OR OR OR	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	205 204 204
		14:04	OR							204
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[06:30	SCHEDORIENT			8.00	0.50			
ORIE 8	N 3.00									
Γhurs	sday,	April 20), 2023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
		05:28 10:35	OR OR							205
		11:04	OR							204 204
Out	b	13:58	OR							205
		Time 06:30	Pay Code SCHEDORIENT	Quick Code	Hours	Amount	Lunch Override 0.50	Device		
Ħ	•	06:30	SCHEDORIENT			8.00	0.50			
ORIE 8	N 3.00									
rida	y, Ap	ril 21, 20	023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
		05:28	OR							205
		10:29 10:59	OR OR							20 ⁴ 20 ⁴
Out	b	13:59	OR							205
	_	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	-	06:30	SCHEDORIENT			8.00	0.50			
RIE										
	3.00									
					Week Tv	vo Summa	ıry			
Mond		April 24, 1 Time		Quick Code	Data	Prompt Time	Prompt Hour Lunch	Override	Device	
In		06:28	Special Codes OR	Quick Code	Rale	Prompt fille	Prompt Hour Lunch	Overnue	Device	205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[06:30	SCHED			8.00	0.50			
Tues	day, A	April 25,								
	r	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	L	06:30	SCHED			8.00	0.50			
Vedr	nesda		26, 2023							
	r	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	l	06:30	SCHED			8.00	0.50			
_										
hurs		April 27 Time		Quick Cada	Harre	American	Lunch Override	Dovins		
-	[06:30	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device		
	L	00.00	OONED			0.00	0.00			
- امزم	., A	ril 20 24	122							
rida	у, Ар	ril 28, 20 Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
		06:30	SCHED	Quick Code	110015	8.00	0.50	Device		
::::	[00.50								
	[00.50	00.122							
	[00.50	0022							
	[00.30	002							

Adjustment/Clocking/Calendar Pay Distribution

Γuesday, April 18, 20	23								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Proje	ct
TMMC	74203	2050							
RIEN									
5.50									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Proje	ct
TMMC	74203	2050							
RIEN									
2.50									
			Worked Hours	8.00	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00	
Vednesday, April 19,		Joh Class	Position		Labor Dis	tribution	Cront	Draio	o.t
Corporate Unit	Cost Center 74203	Job Class 2050	Position		Labor Dis	stribution	Grant	Proje	Cl
9	200								
RIEN 5.18									
5.10									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Proje	ct
TMMC	74203	2050							
RIEN									
2.82									
			Worked Hours		Dollars:	\$0.00	Units:	0.00	
hursday, April 20, 2	023		Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00	
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Proje	ct
TMMC	74203	2050							
RIEN									
5.11									
0 (11 "	2 12 1	1.1.01	D '''		1 1 5		0 1	5 .	
Corporate Unit	Cost Center 74203	Job Class 2050	Position		Labor Dis	stribution	Grant	Proje	Ct
2	74200	2000							
2.89									
2.00									
			Moulead Harrie	. 0.00	Dollars:	CO OO	Units:	0.00	
			Worked Hours Total Hours:	8.00 8.00	Dollars:	\$0.00	Units:	0.00 0.00	
riday, April 21, 2023	}					,			
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Proje	ct
5 TMMC	74203	2050							
RIEN									
5.01									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Proje	rt
TMMC	74203	2050	1 03111011		Labor Dis	Stribution	Grant	i iojo	Ol .
PRIEN									
2.99									
			Worked Hours	s: 8.00	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00	
		Davi D	nuio d Moules d Harris	. 20.00	Dellere	#0.00	I Inita :	0.00	
			eriod Worked Hours eriod Total Hours:	32.00 32.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
abor Distributio	on Summary								
rimary Home Labor [
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1		Daily Hr	s:	8.00
		Cost Center:	74203	Status Code:	N		Approve	ed Hrs:	80.00
Effective Date:	04/02/2023	Unit:	2050	PayrollGroup	: D		Daily O7	Γ Hrs:	8.00
Expire Date: PayGroup:	2	Job Class: Position:	2050 5742032050	Seniority: Project:			Wk/PP (Lunch:	רו חו'S:	80.00
Class:	Z1	Shift:	1	Grant:			FTE:		0.00
Category:	N	Skill:							

Alternate Labor Distrib	oution					
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 74203	Grade: Status Code:	Daily Hrs: Approved Hrs:	0.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	2050 4742032050	Seniority: Project:	Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:	4742002000	Grant:	FTE:	0.00
Category:		Skill:				
Sign Offs						
Supervisor Number:	4254		Cecilia Banania	Signature:		
Supervisor Number: Supervisor Number:	11025	Name:	Deborah Butler	Signature:		
Supervisor Number: Supervisor Number: Supervisor Number:	11025 8922	Name: Name:	Deborah Butler Elaine Hume-Dawson	Signature: Signature:		
Supervisor Number: Supervisor Number: Supervisor Number:	11025	Name: Name:	Deborah Butler	Signature:		
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 8922	Name: Name: Name:	Deborah Butler Elaine Hume-Dawson	Signature: Signature:		
	11025 8922 15968	Name: Name: Name: Name:	Deborah Butler Elaine Hume-Dawson Justine Hinojales	Signature: Signature: Signature:		
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 8922 15968 17276	Name: Name: Name: Name: Name:	Deborah Butler Elaine Hume-Dawson Justine Hinojales Laura Van De Vrugt	Signature: Signature: Signature: Signature:		

General Information

Code: 19698 Corporate TMMC AGY TMMC Agency Unit:

> Cost Center: 61704 Schuszler, Jessica 7W LT Oncology

Employee Information

Hire Date: 02/07/2023 Staff RN III Title: Term Date: 08/03/2023 Status:

Birth Date: 05/18

Messages

Name:

Last calculated as of - 04/24/2023 07:50.

Time card is not approved.

Employee Sign Off

Date/Time Message

Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

								Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	02/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.00000
PST	02/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT

0.25 36.00

Pay Period Summary

REG DT 36.00 0.25

Employee Notes

Created Author Subject Body 04/02/2023 13:10 Clare Torres Switch with Roxana Switch with Roxana Venzor Garcia Venzor Garcia

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

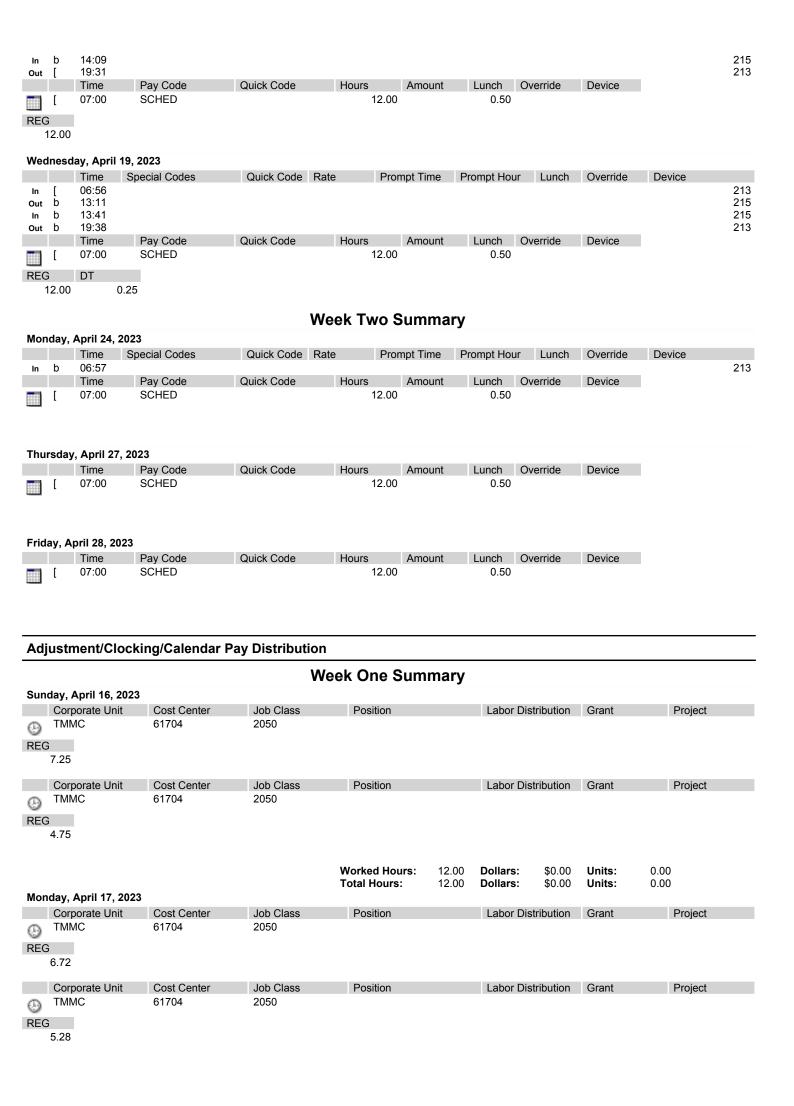
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:57									213
Out	b	14:12									215
In	b	14:42									215
Out	b	19:32									213
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
11111	[07:00	SCHED			12.00	0.50				

REG

12.00

Monday, April 17, 2023

			Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
Ir	1	b	06:56									213
Οι	ut	b	13:39									215



Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.00 \$0.00 Units: 0.00 **Dollars:**

Wednesday, April 19, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 61704 2050 TMMC

REG

6.25

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

2050 TMMC 61704

REG DT 5.75 0.25

> **Worked Hours:** 12.25 **Dollars:** \$0.00 Units: 0.00 Dollars: **Total Hours:** 12.25 \$0.00 Units: 0.00

Pay Period Worked Hours: 36.25 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 36.25 Dollars: \$0.00 Units: 0.00

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61704	Status Code:	N	Approved Hrs:	72.00
Effective Date:	02/05/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617042050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00

Alternate Labor Distribution

Category:

Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: Status Code: Approved Hrs: 0.00 61704 Effective Date: 02/05/2023 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Lunch: FTE: Position: 4617042050 Project: Class: Grant: 0.00

Shift: Category: Skill:

Ν

Sign Offs

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Employee Signature:

Skill:

General Information

Code: 18432 Corporate TMMC AGY TMMC Agency Unit:

Cost Center: Name: Casas Jr., Jose 74207 Recovery

Employee Information

Hire Date: 01/25/2022 Staff RN III Title: Term Date: 07/01/2023 Status:

Birth Date: 05/02

Messages

Last calculated as of - 04/24/2023 08:00.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	01/26/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	48.34000
PST	01/26/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

33.50

Pay Period Summary

REG

33.50

Exception Summary

Message Created Type 04/20/2023 Posting Duplicate clocking detected, previous clocking replaced 04/20/2023 20:04

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Wed	Inesd	lay, April	19, 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	10:07									19
Out	b	13:09									30
In	b	13:39									30
Out	b	20:36									19
		Time	Pay Code	Ouick Code	Houre	Amount	Lunch	Override	Device	l .	

12.00

0.50

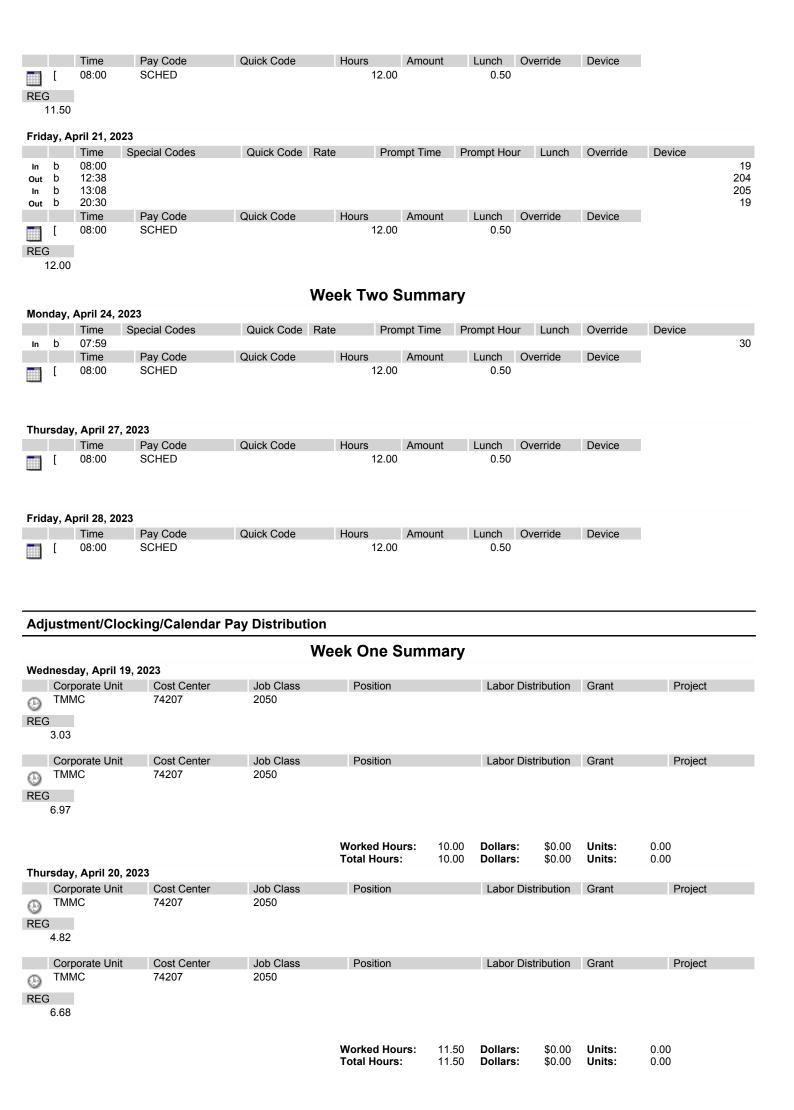
REG 10.00

Thursday, April 20, 2023

08:00

SCHED

	-		•							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	08:03								30
Out	b	12:52								30
In	b	13:22								30
Out	b	20:03								19



Friday, April 21, 2023 Cost Center Job Class Position Labor Distribution Grant Corporate Unit Project TMMC 74207 2050 (1) REG 4.63 Cost Center Job Class Position Labor Distribution Grant Project Corporate Unit 74207 2050 TMMC (E) REG 7.37 Worked Hours: 12.00 0.00 Dollars: \$0.00 Units: **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Pay Period Worked Hours: 33.50 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 33.50 **Dollars:** \$0.00 Units: 0.00 **Labor Distribution Summary** Primary Home Labor Distribution TMMC AGY Daily Hrs: 12.00 Code: Home Corporate Unit: Grade: **Z**1 Cost Center: 74207 Status Code: Ν Approved Hrs: 72.00

Effective Date: Expire Date:	12/26/2021	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5742072050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74207	Status Code:		Approved Hrs:	0.00
Effective Date:	10/30/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	2050 4742072050	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:	0000	Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							

Employee Signature:

General Information

Code: 19154 Corporate TMMC AGY TMMC Agency Unit:
Name: Tchourumoff, Julia Cost Center: 61704 7W LT Oncology

Employee Information

Hire Date: 09/20/2022 Title: Staff RN III Term Date: 06/26/2023 Status: A

Birth Date: 07/01

Messages

Last calculated as of - 04/24/2023 01:48.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	09/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	59.50000
PST	09/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT 24.11 0.14

Pay Period Summary

REG DT 24.11 0.14

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 19:49
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 12:14

Employee Notes

Created	Author	Subject	Body
04/20/2023 12:50	Julia Tchourumoff	Requested Reason	break clock in

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tues	sday,	April 18,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[07:04									213
Out	b	13:05									213
In	[13:37									215
Out	b	19:35									213
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
****	[07:00	SCHED		1	12.00	0.50				

12.00

REG

		Time	Special Codes	Quick Code	Rate Prom	pt Time	Prompt Hou	r Lunch	Override	Device	
1	[06:58									2
t	b	14:36									2
t	[h	15:06 19:46									2
τ	U	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		2
	г	07:00	SCHED	Quick Oodc	12.00	Amount	0.50	Override	DCVICC		
			0022				0.00				
G 12	2.11	DT	0.14								
ida	y, A	pril 21, 20									
	L.	Time	Special Codes	Quick Code	Rate Prom	pt Time	Prompt Hou	r Lunch	Override	Device	_
	b b	07:00 12:13									2
	b	12:44									2
t	b	19:48									2
		Time	Pay Code	Quick Code		Amount	Lunch	Override	Device		
Ì	[07:00	SCHED		12.00		0.50				
					Week Two S	ıımmaı	~				
dr	nesd	ay, April	26, 2023		Week IWO O	ummai	У				
		Time	Pay Code	Quick Code		Amount	Lunch	Override	Device		
	[07:00	SCHED		12.00		0.50				
urs	sday	, April 27 Time	7, 2023 Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
,	г	07:00	SCHED	Quick Oodc	12.00	Amount	0.50	Override	Device		
tur	rday,	April 29									
	,	Time 07:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	Lunch 0.50	Override	Device		
١	L		OOTILD				0.00				
	l		OOTIED				0.00				
] dju	ustn		ocking/Calendar	Pay Distribut			0.00				
_		nent/Cl	ocking/Calendar	Pay Distribut		ummaı					
es	day, Corp	nent/Cl April 18, porate Un	ocking/Calendar 2023 it Cost Center	Job Class	ion	ummar	ту	Distribution	Grant	Project	
es	day,	nent/Cl April 18, porate Un	ocking/Calendar 2023		ion Week One S	ummaı	ту	Distribution	Grant	Project	
es	day, Corp	nent/Cl April 18, porate Un	ocking/Calendar 2023 it Cost Center	Job Class	ion Week One S	ummaı	ту	Distribution	Grant	Project	
es)	day, Corp	nent/Cl April 18, porate Un	ocking/Calendar 2023 it Cost Center	Job Class	ion Week One S	ummar	ту	Distribution	Grant	Project	
es(day, Corp TMN 6.01	April 18, porate Un	cocking/Calendar 2023 it Cost Center 61704	Job Class 2050	ion Week One So	ummar	'y Labor				
es G	day, Corp TMM 6.01	April 18, porate Un	cocking/Calendar 2023 it Cost Center 61704	Job Class 2050 Job Class	ion Week One S	ummar	'y Labor	Distribution Distribution	Grant	Project	
es G	day, Corp TMN 6.01	April 18, porate Un	cocking/Calendar 2023 it Cost Center 61704	Job Class 2050	ion Week One So	ummar	'y Labor				
es G	day, Corp TMM 6.01	April 18, porate Un	cocking/Calendar 2023 it Cost Center 61704	Job Class 2050 Job Class	ion Week One So	ummar	'y Labor				
es (G (G	day, Corp TMM 6.01	April 18, porate Un	cocking/Calendar 2023 it Cost Center 61704	Job Class 2050 Job Class	ion Week One So	ummar	'y Labor				
es (G (G	day, Corp TMM 6.01 Corp TMM	April 18, porate Un	cocking/Calendar 2023 it Cost Center 61704	Job Class 2050 Job Class	Position Position Worked Hour	r s: 12.	Labor Labor Dollars	Distribution	Grant Units:	Project	
es (G (G	day, Corp TMM 6.01 Corp TMM 55.99	April 18, porate Un 1C	2023 it Cost Center 61704 it Cost Center 61704	Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours:		Labor Labor Dollars Dollars	Distribution : \$0.00 : \$0.00	Grant	Project	
es G (G	day, Corp TMM 6.01 Corp TMM 5.99	April 18, porate Un 1C porate Un 1C ay, April porate Un	2023 it Cost Center 61704 it Cost Center 61704	Job Class 2050 Job Class 2050	Position Position Worked Hour	r s: 12.	Labor Labor Dollars Dollars	Distribution	Grant Units:	Project	
es G G	day, Corp TMM 6.01 Corp TMM 55.99	April 18, porate Un 1C porate Un 1C ay, April porate Un	2023 it Cost Center 61704 it Cost Center 61704	Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours:	r s: 12.	Labor Labor Dollars Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	Project 0.00 0.00	
es (G (G (EG (G	day, Corp TMM 6.01 Corp TMM 5.99	April 18, porate Un 1C porate Un 1C ay, April porate Un	2023 it Cost Center 61704 it Cost Center 61704	Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours:	r s: 12.	Labor Labor Dollars Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	Project 0.00 0.00	
es(day, Corr TMM 6.01 Corr TMM 5.99	April 18, porate Un 1C porate Un 1C ay, April porate Un	2023 it Cost Center 61704 it Cost Center 61704 19, 2023 it Cost Center 61704	Job Class 2050 Job Class 2050	Position Position Worked Hour Total Hours:	r s: 12.	Labor Dollars Dollars Labor	Distribution : \$0.00 : \$0.00	Grant Units: Units:	Project 0.00 0.00	

12.25 \$0.00 Units: 0.00 **Worked Hours:** Dollars: **Total Hours:** 12.25 Dollars: \$0.00 Units: 0.00

Pay Period Worked Hours: 24.25 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 24.25 Dollars: \$0.00 Units: 0.00

Signature:

Signature: Signature:

Labor Distribution Summary

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61704	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	08/21/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617042050	Project:		Lunch:	
Class:	Z1	Shift: Skill:	3	Grant:		FTE:	0.00
Category:	Category: N						
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61704	Status Code:		Approved Hrs:	0.00
Effective Date:	08/21/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	2050 4617042050	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:	.00.2000	Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	5205		Sherry Rafters	Signatui	re:		
Supervisor Number:	12728	Name:	Nancy Lean	Signatui	re:		
Supervisor Number:	13392	Name:	Laura Mathwig	Signatui	re:		
Supervisor Number:	13554		John Alvin Nabong	Signatui	re:		
Supervisor Number:	15968		Justine Hinojales	Signatui	re:		
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signatui	re:		
Superior Number	17077	Mamai	Alaxia Martia	Cianatuu			

Employee Signature:

Supervisor Number:

Supervisor Number:

Supervisor Number:

17277

18451

18919

Name:

Name:

Name:

Alexis Mortis

Kristin Olsen

Vita Rumedi

General Information

Code: 18377 TMMC AGY TMMC Agency Corporate Unit:

Cost Center: Name: Foulks, Justin 77600 **Endoscopy Center**

Employee Information

Staff RN III Hire Date: 01/03/2022 Title: Term Date: 07/22/2023 Status:

Birth Date: 05/21

Messages

Last calculated as of - 04/24/2023 07:56.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/04/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	59.50000
PST	01/04/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

26.00

Pay Period Summary

REG

26.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Monday, April 17, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override 06:57 21 In h Out b 11:36 21 b 12:07 21 In 17:34 h Out Quick Code Lunch Override Device Time Pay Code Hours Amount

10.00

0.50

Week One Summary

REG

10.00

Tuesday, April 18, 2023

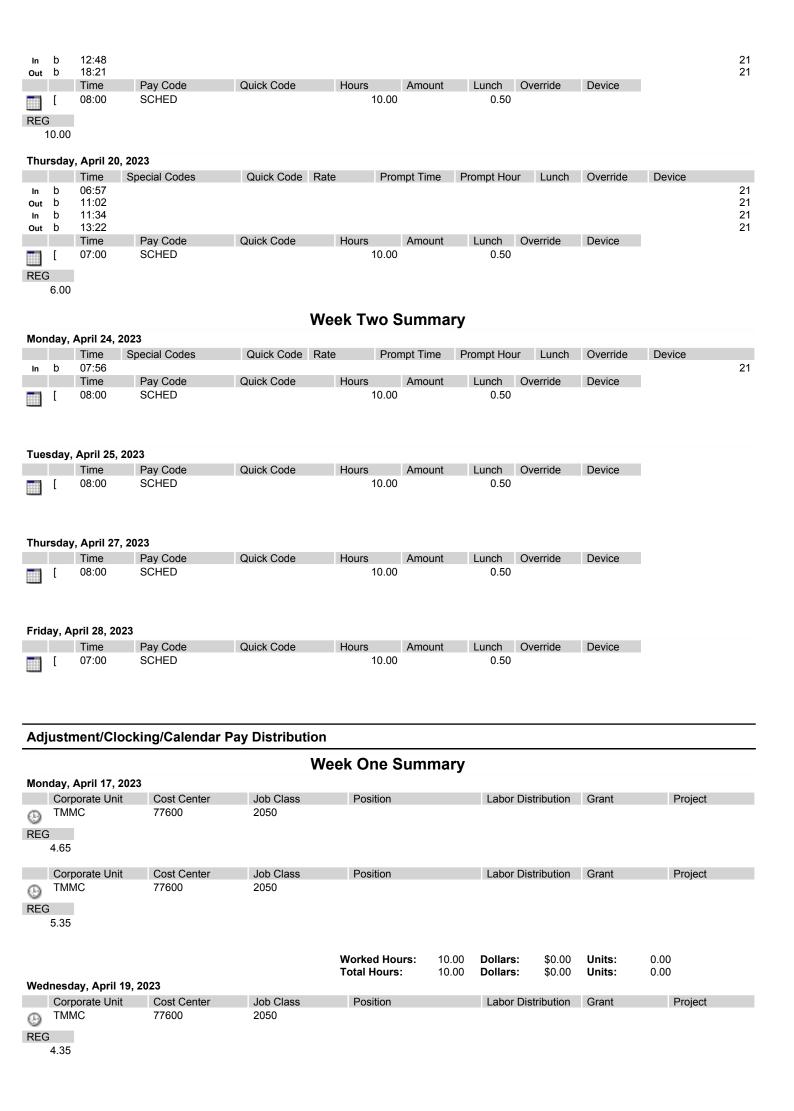
07:00

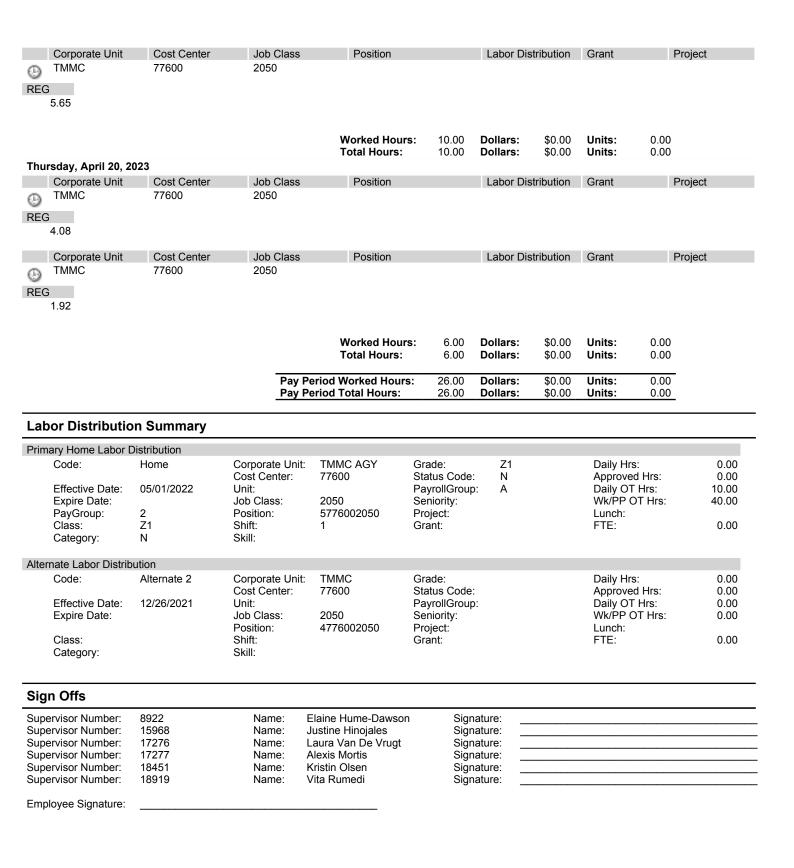
SCHED

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[08:00	SCHED		10.00		0.50		

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	07:55									21
Out	b	12:16									21





Torrance Medical Center

General Information

Code: 19493 TMMC AGY TMMC Agency Corporate Unit:

Cost Center: Name: Creley, Kaelyn 74207 Recovery

Employee Information

Hire Date: 11/29/2022 Title: Staff RN III

Term Date: 06/10/2023 Status: 03/29 Birth Date:

Messages

Last calculated as of - 04/24/2023 07:57.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	11/30/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	48.25000
PST	11/30/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

34.50

Week Two Summary

SB13

8.00

34.50

REG SB13 **Pay Period Summary**

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday,	April	17,	2023
---------	-------	-----	------

8.00

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	Lunch	Override	Device	
In	b	07:56									30
Out	b	12:42									30
In	b	13:12									30
Out	b	20:20									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		

12.00

0.50

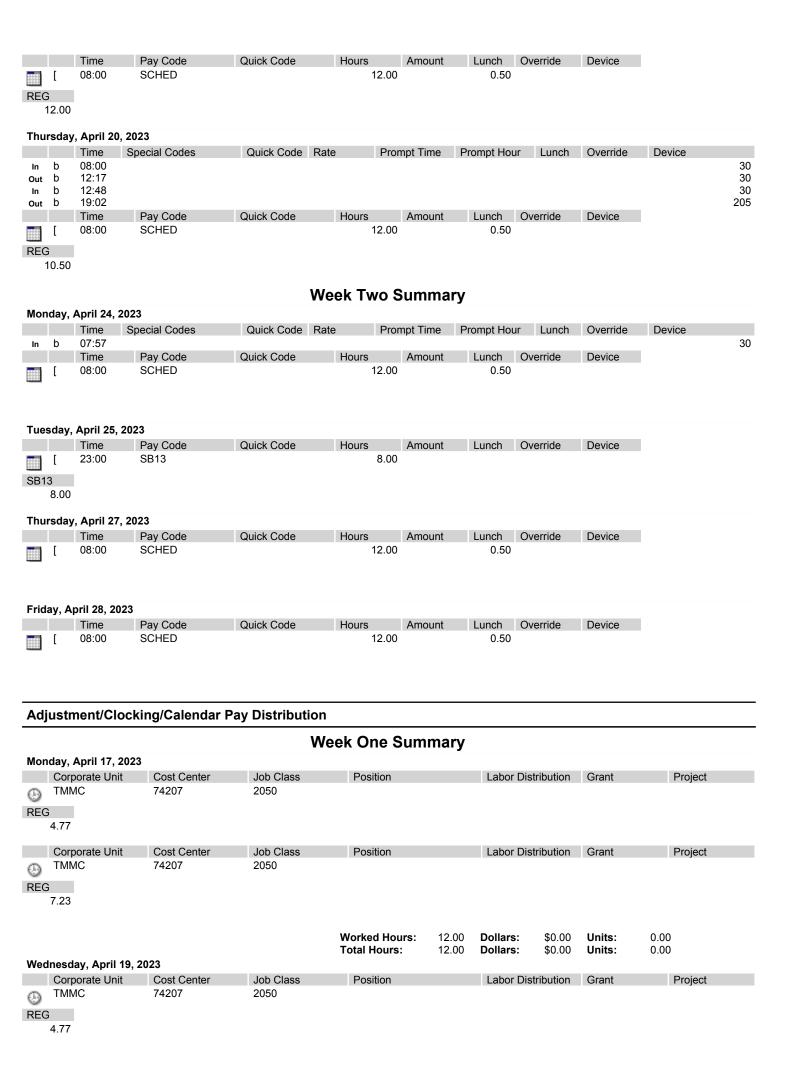
REG 12.00

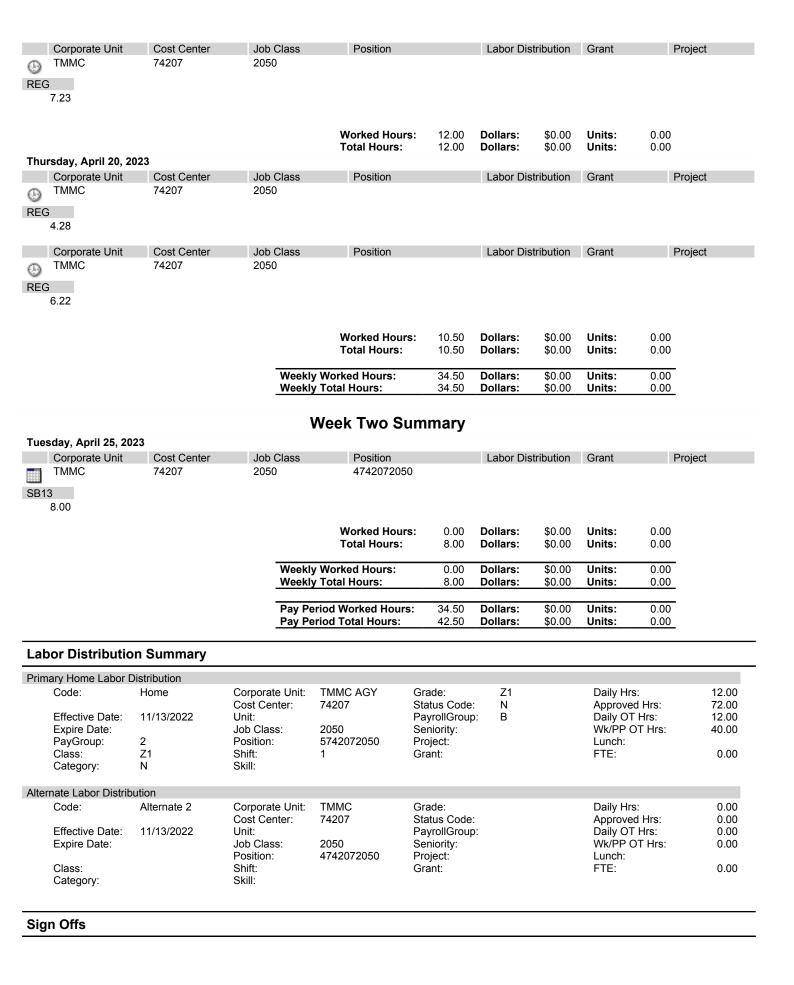
08:00

SCHED

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	07:59									30
Out	b	12:45									30
In	b	13:15									30
Out	b	20:22								2	205





Supervisor Number:	4254	Name:	Cecilia Banania	Signature:	
Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	8922	Name:	Elaine Hume-Dawson	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 17576 TMMC AGY TMMC Agency Corporate Unit: Name: Kovadhana, Kandit Cost Center: 61704 7W LT Oncology

Employee Information

Hire Date: 05/04/2021 Title: Staff RN III Term Date: 07/15/2023 Status:

Birth Date: 02/14

Messages

Last calculated as of - 04/24/2023 04:01.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	05/05/2021	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	12.00000	
PST	05/05/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

RFG

12.00

Week Two Summary

NSCUP

12.00

Pay Period Summary

NSCUP REG 12.00 12.00

Exception Summary

Date	Туре	Message	Created
04/22/2023	Posting	Non-effective Proximity badge (0000093028) used on 04/22/2023, data not posted	04/22/2023 04:29
04/22/2023	Posting	Non-effective Proximity badge (0000093028) used on 04/22/2023, data not posted	04/22/2023 04:59
04/23/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/23/2023 13:47

Employee Notes

Created	Author	Subject	Body
04/21/2023 13:09	Kandit Kovadhana	Requested Reason	Clock in. "Non-effective Proximity badge"
04/21/2023 13:09	Kandit Kovadhana	Requested Reason	Lunch out. "Non-effective Proximity badge"
04/21/2023 13:09	Kandit Kovadhana	Requested Reason	Lunch in. "Non-effective Proximity badge"
04/21/2023 13:09	Kandit Kovadhana	Requested Reason	Clock out. "Non-effective Proximity badge"
04/23/2023 13:42	Samantha Ruiz	Absent	Employee States "Called out sick".

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

	Time	Chasial Cadas	Ouisk Code F	Drompt Ti		amat Haur	Lunch	Override	Davisa
n [Time 18:59	Special Codes	Quick Code F	Rate Prompt Ti	me Pro	ompt Hour	Lunch	Override	Device
ut [04:19								
n [04:49								
ut [07:25								
	Time	Pay Code	Quick Code	Hours Amo	ount		verride	Device	
] [19:00	SCHED		12.00		0.50			
G G									
-G 12.00	1								
12.00	,								
ursdav	y, April 20,	2023							
	Time	Pay Code	Quick Code	Hours Amo	unt	Lunch O	verride	Device	
1 e	19:00	SCHED	Quion oouc	12.00	Julit	0.50	Verride	Device	
1	.0.00	0025		.=.00		0.00			
iday, A	April 21, 202	23							
	Time	Pay Code	Quick Code	Hours Amo	ount	Lunch O	verride	Device	
] [19:00	SCHED		12.00		0.50			
,									
				V I T O					
	A	222	V	Veek Two Sum	mary				
nuay,	April 23, 20 Time	Pay Code	Quick Code	Hours Amo	unt	Lunch O	verride	Device	
1 e	19:00	NSCTO	Quick Code	Hours Amo	Julii	Lunch O	verride	Device	
] [13.00	140010		12.00					
SCUP									
12.00)								
onday,	April 24, 2								
	Time	Pay Code	Quick Code	Hours Amo	ount	Lunch O	verride	Device	
] [
	19:00 v. April 27.	SCHED		12.00		0.50			
	y, April 27, Time	2023 Pay Code	Quick Code	Hours Amo	ount	Lunch O	verride	Device	
	y, April 27,	2023	Quick Code		ount		verride	Device	
ursday	y, April 27 , Time 19:00	2023 Pay Code	Pay Distributio	Hours Amo		Lunch O	verride	Device	
ursday 	y, April 27, Time 19:00	2023 Pay Code SCHED	Pay Distributio	Hours Amo		Lunch O	verride	Device	
djusti	y, April 27, Time 19:00 ment/Clo	2023 Pay Code SCHED cking/Calendar	Pay Distributio V	Hours Amo 12.00		Lunch O			Droigat
djusti	y, April 27, Time 19:00 ment/Clo April 17, 2	2023 Pay Code SCHED cking/Calendar 023 Cost Center	Pay Distributio V Job Class	Hours Amo		Lunch O		Device	Project
djusti	y, April 27, Time 19:00 ment/Clo April 17, 2	2023 Pay Code SCHED cking/Calendar	Pay Distributio V	Hours Amo 12.00		Lunch O			Project
djustr	y, April 27, Time 19:00 ment/Clo April 17, 2	2023 Pay Code SCHED cking/Calendar 023 Cost Center	Pay Distributio V Job Class	Hours Amo 12.00		Lunch O			Project
ursday djustr onday, Cor TMI	y, April 27, Time 19:00 ment/Clo April 17, 2 porate Unit	2023 Pay Code SCHED cking/Calendar 023 Cost Center	Pay Distributio V Job Class	Hours Amo 12.00		Lunch O			Project
ursday djustr conday, Cor TMI	y, April 27, Time 19:00 ment/Clo April 17, 2 porate Unit	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706	Pay Distributio V Job Class 2050	Hours 12.00 n Veek One Sum Position		Lunch O	stribution	Grant	
ursday djustr conday, Cor TMI	y, April 27, Time 19:00 Ment/Clo April 17, 2 Porate Unit	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center	Pay Distributio V Job Class 2050 Job Class	Hours Amo 12.00		Lunch O	stribution		Project
ursday djustr onday, Cor TMI	y, April 27, Time 19:00 Ment/Clo April 17, 2 Porate Unit	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706	Pay Distributio V Job Class 2050	Hours 12.00 n Veek One Sum Position		Lunch O	stribution	Grant	
ursday, Cor TMI	y, April 27, Time 19:00 Ment/Clo April 17, 2 Porate Unit	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center	Pay Distributio V Job Class 2050 Job Class	Hours 12.00 n Veek One Sum Position		Lunch O	stribution	Grant	
ursday, Cor TMI	y, April 27, Time 19:00 Ment/Clo April 17, 2 Poorate Unit MC Poorate Unit MC	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center	Pay Distributio V Job Class 2050 Job Class	Hours 12.00 n Veek One Sum Position		Lunch O	stribution	Grant	
onday, Cor TMI G 9.34 Cor TMI	y, April 27, Time 19:00 Ment/Clo April 17, 2 Poorate Unit MC Poorate Unit MC	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center	Pay Distributio V Job Class 2050 Job Class	Hours 12.00 n Veek One Sum Position		Lunch O	stribution	Grant	
djustr onday, Cor TMI EG 9.34 Cor TMI	y, April 27, Time 19:00 Ment/Clo April 17, 2 Poorate Unit MC Poorate Unit MC	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center	Pay Distributio V Job Class 2050 Job Class	Hours 12.00 N Position Position		Lunch O 0.50	stribution	Grant	
djustr onday, Cor TMI EG 9.34 Cor TMI	y, April 27, Time 19:00 Ment/Clo April 17, 2 Poorate Unit MC Poorate Unit MC	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center	Pay Distributio V Job Class 2050 Job Class	Hours 12.00 No. 12.00	mary	Lunch O 0.50 Labor Dis	stribution stribution \$0.00	Grant Grant Units:	Project
djustronday, Cor TMI EG 9.34 Cor TMI	y, April 27, Time 19:00 Ment/Clo April 17, 2 Poorate Unit MC Poorate Unit MC	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center	Pay Distributio V Job Class 2050 Job Class	Hours 12.00 N Position Position	mary	Lunch O 0.50	stribution	Grant	Project
djustronday, Cor TMI EG 9.34 Cor TMI	y, April 27, Time 19:00 Ment/Clo April 17, 2 Poorate Unit MC Poorate Unit MC	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center	Pay Distributio V Job Class 2050 Job Class 2050	Hours Amo 12.00 N Veek One Sum Position Worked Hours: Total Hours:	mary 12.00 12.00	Labor Dis Labor Dis Dollars: Dollars:	stribution stribution \$0.00 \$0.00	Grant Grant Units: Units:	0.00 0.00
onday, Cor TMI G 9.34 Cor TMI	y, April 27, Time 19:00 Ment/Clo April 17, 2 Poorate Unit MC Poorate Unit MC	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center	Pay Distributio V Job Class 2050 Job Class 2050	Hours Amo 12.00 N Veek One Sum Position Position Worked Hours: Total Hours: Worked Hours:	12.00 12.00 12.00	Lunch 0.50 Labor Dis Labor Dis Dollars: Dollars:	stribution \$0.00 \$0.00 \$0.00	Grant Units: Units:	0.00 0.00
ursday, Cor TMI G 9.34 Cor TMI	y, April 27, Time 19:00 Ment/Clo April 17, 2 Poorate Unit MC Poorate Unit MC	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center	Pay Distributio V Job Class 2050 Job Class 2050	Hours Amo 12.00 N Veek One Sum Position Worked Hours: Total Hours:	mary 12.00 12.00	Labor Dis Labor Dis Dollars: Dollars:	stribution stribution \$0.00 \$0.00	Grant Grant Units: Units:	0.00 0.00
ursday, Cor TMI G 9.34 Cor TMI	y, April 27, Time 19:00 Ment/Clo April 17, 2 Poorate Unit MC Poorate Unit MC	2023 Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center	Pay Distributio V Job Class 2050 Job Class 2050 Weekly Weekly	Hours Amo 12.00 Note the Sum Position Position Worked Hours: Total Hours: Total Hours:	12.00 12.00 12.00	Lunch 0.50 Labor Dis Labor Dis Dollars: Dollars:	stribution \$0.00 \$0.00 \$0.00	Grant Units: Units:	0.00 0.00
ursday [djustr Cor TMI G 9.34 Cor TMI	y, April 27, Time 19:00 ment/Clo April 17, 2 porate Unit MC porate Unit	2023 Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED Cost Center 61706	Pay Distributio V Job Class 2050 Job Class 2050 Weekly Weekly	Hours Amo 12.00 N Veek One Sum Position Position Worked Hours: Total Hours: Worked Hours:	12.00 12.00 12.00	Lunch 0.50 Labor Dis Labor Dis Dollars: Dollars:	stribution \$0.00 \$0.00 \$0.00	Grant Units: Units:	0.00 0.00
djustronday, Cor TMI EG 9.34 Cor TMI EG 2.66	y, April 27, Time 19:00 ment/Clo April 17, 2 porate Unit MC porate Unit MC	Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center 61706	Pay Distributio V Job Class 2050 Job Class 2050 Weekly Weekly	n Veek One Sum Position Worked Hours: Total Hours: Total Hours: Total Hours:	12.00 12.00 12.00	Lunch 0.50 0.50 Labor Dis Labor Dis Dollars: Dollars: Dollars:	stribution \$0.00 \$0.00 \$0.00	Grant Units: Units: Units: Units:	0.00 0.00 0.00 0.00
djustronday, Cor TMI EG 9.34 Cor TMI EG 2.66	y, April 27, Time 19:00 ment/Clo April 17, 2 porate Unit MC April 23, 2 porate Unit	Pay Code SCHED Cking/Calendar 023 Cost Center 61706 Cost Center 61706	Pay Distributio V Job Class 2050 Job Class 2050 Weekly Weekly	Hours Amo 12.00 Note the Sum Position Position Worked Hours: Total Hours: Total Hours:	12.00 12.00 12.00	Lunch 0.50 Labor Dis Labor Dis Dollars: Dollars:	stribution \$0.00 \$0.00 \$0.00	Grant Units: Units:	0.00 0.00

Worked Hours: Total Hours:	0.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Weekly Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
Weekly Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00
Pay Period Worked Hours:	12.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	24.00	Dollars:	\$0.00	Units:	0.00

Labor Distribution Summary

	,						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61704	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	08/07/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5617042050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrik	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 61704	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	2050 4617042050	Seniority:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:	4017042050	Project: Grant:		FTE:	0.00
Category:		Skill:		Ordin.		112.	0.00
Simp Offe							
Sign Offs							
Supervisor Number:	5205		Sherry Rafters	Signatu	re:		
Supervisor Number:	12728		Nancy Lean	Signatu			
Supervisor Number:	13392		Laura Mathwig	Signatu			
Supervisor Number:	13554		John Alvin Nabong	Signatu			
Supervisor Number: Supervisor Number:	15968 17276		Justine Hinojales Laura Van De Vrugt	Signatu			
Supervisor Number:	17276		Alexis Mortis	Signatu Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919		Vita Rumedi	Signatu			
capeco. Hambon.		. idiiio.		Olgitata			

43 43

Torrance Medical Center

General Information

Code: 19695 TMMC AGY TMMC Agency Corporate Unit: McClellan, Karen 83600 Name: Cost Center: Social Services

Employee Information

Hire Date: 01/31/2023 Title: Social Worker Status:

Term Date: 08/12/2023 03/05 Birth Date:

Messages

Last calculated as of - 04/24/2023 08:38.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	43.00000
PST	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 34.25

Pay Period Summary

REG 34.25

Employee Notes

Created	Author	Subject	Body
04/17/2023 11:31	Karen McClellan	Requested Reason	clock back in from lunch
04/20/2023 08:15	Karen McClellan	Requested Reason	AM clock in
04/20/2023 08:15	Karen McClellan	Requested Reason	Lunch clock out
04/20/2023 08:15	Karen McClellan	Requested Reason	Lunch clock in
04/20/2023 17:17	Karen McClellan	Requested Reason	AM clock in
04/20/2023 17:17	Karen McClellan	Requested Reason	Clock out for lunch
04/20/2023 17:17	Karen McClellan	Requested Reason	Clock back in from lunch
04/21/2023 17:00	Karen McClellan	Requested Reason	Clock out for lunch
04/21/2023 17:00	Karen McClellan	Requested Reason	Clock back in from lunch
04/21/2023 17:00	Karen McClellan	Requested Reason	Clock out
04/24/2023 08:33	Karen McClellan	Requested Reason	Lunch clock out
04/24/2023 08:33	Karen McClellan	Requested Reason	clock back in from lunch

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sun	day,	April 16,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	08:28									4
Out	b	12:45									4

13:15 43 Out b 16:10

[REG 7.25	Time 08:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device		
Wednesd	ay, April	19, 2023							
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In [08:30								
Out [12:30 13:00								
In [Out b	16:12								43
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	08:00	SCHED			8.00	0.50			
REG									
7.25									
Thursday									
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In [Out [08:30 12:30								
In [13:00								
Out b	16:03								43
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	08:00	SCHED			8.00	0.50			
REG									
7.00									
Friday, A _l	aril 24 20	22							
riiuay, A	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In b	08:14	Opeciai Codes	Quick Couc	Nate	1 Tompt Time	1 Tompt Hour Euron	Override	Device	43
Out [12:00								
In [12:30								
Out [14:00 Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	08:00	SCHED	Quick Code	Tiours	8.00	0.50	Device		
	00.00	0022			0.00	0.00			
REG 5.25									
5.25									
Saturday,	April 22,	2023							
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In b	08:00								43
Out [In [13:00 13:30								
Out b	16:04								43
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	08:00	SCHED			8.00	0.50			
REG									
7.50									
					•				
				week IV	vo Summa	гу			
Tuesday,									
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	08:00	SCHED			8.00	0.50			
Wednesd	ay, April 2	26, 2023							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
[08:00	SCHED			8.00	0.50			
Thomas -1-	A	2022							
Thursday	Time		Quick Code	Цанта	Amount	Lunch Override	Device		
- Г	08:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	0.50	DEVICE		
	20.00	555				0.00			

ŧ	[Time 08:00	Pay Code SCHED	Quick Code	Hours Amo	unt	Lunch Ov 0.50	erride	Device	
atu	rday,	April 29, 20								
	[Time 08:00	Pay Code SCHED	Quick Code	Hours Amo	unt	Lunch Ov 0.50	verride	Device	
di	ustn	nent/Cloc	king/Calendar	Pay Distribution						
					ek One Sumi	mary				
un	day, A	April 16, 202								
D REG	TMN	oorate Unit IC	Cost Center 83600	Job Class 1630	Position		Labor Dis	tribution	Grant	Project
	Corp	orate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
Ð REG	TMN		83600	1630						j
اء ما	maad	av Amril 40	2022		Worked Hours: Total Hours:	7.25 7.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
vea		ay, April 19, orate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
D REG	TMN		83600	1630	T osition		Lusor Bio	undudii	Grant	i iojest
D REG	TMN	oorate Unit	Cost Center 83600	Job Class 1630	Position		Labor Dis	tribution	Grant	Project
					Worked Hours: Total Hours:	7.25 7.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
hui	-	, April 20, 2 orate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
Ð REG	TMN		83600	1630	T OSILIOTI		Labor Dis	undution	Orani	i iojeci
D REG	TMN	oorate Unit	Cost Center 83600	Job Class 1630	Position		Labor Dis	tribution	Grant	Project
rid:	av Ar	pril 21, 2023			Worked Hours: Total Hours:	7.00 7.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
D REG	Corp	orate Unit	Cost Center 83600	Job Class 1630	Position		Labor Dis	tribution	Grant	Project
D REG	TMN	oorate Unit	Cost Center 83600	Job Class 1630	Position		Labor Dis	tribution	Grant	Project

Worked Hours: 5.25 Dollars: \$0.00 Units: 0.00 5.25 0.00 **Total Hours: Dollars:** \$0.00 Units:

Labor Distribution Grant

FTE:

0.00

Project

Saturday, April 22, 2023

Corporate Unit Cost Center Job Class Position

Skill:

83600 1630 **TMMC**

REG

5.00

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 83600 1630

REG 2.50

Prim

Worked Hours: 7.50 **Dollars:** \$0.00 Units: 0.00 Dollars: **Total Hours:** 7.50 \$0.00 Units: 0.00

> Pay Period Worked Hours: 34.25 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 34.25 Dollars: \$0.00 Units: 0.00

Labor Distribution Summary

mary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	8.00
		Cost Center:	83600	Status Code:	N	Approved Hrs:	64.00
Effective Date:	01/08/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	1630	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:		Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00

Alternate Labor Distribution Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Code: Cost Center: 83600 Status Code: Approved Hrs: 0.00 Effective Date: 01/08/2023 Daily OT Hrs: 0.00 Unit: PayrollGroup: Expire Date: Job Class: 1630 Seniority: Wk/PP OT Hrs: 0.00 Position: 4836001630 Project: Lunch:

Grant:

Class: Shift: Category: Skill:

Ν

Sign Offs

Category:

Signature: Supervisor Number: 6298 Tracey Green Name: Supervisor Number: 9343 Mary Espinoza Signature: Name: Supervisor Number: 13475 Name: Lindsey Stone Signature: Signature: Supervisor Number: 15968 Name: Justine Hinojales Laura Van De Vrugt 17276 Signature: Supervisor Number: Name: Supervisor Number: 17277 Name: Alexis Mortis Signature: Supervisor Number: 18451 Name: Kristin Olsen Signature: Supervisor Number: 18919 Name: Vita Rumedi Signature:

Torrance Medical Center

General Information

Code: 18299 TMMC AGY TMMC Agency Corporate Unit:

Monteagudo, Kathleen J Name: Cost Center: 61705 Med/Surg Overflow

Employee Information

Hire Date: 01/04/2022 Title: Staff RN III Term Date: 07/29/2023 Status:

Birth Date: 09/14

Messages

Last calculated as of - 04/24/2023 07:28.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	01/05/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	104.00000
PST	01/05/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

RFG

36.00

Week Two Summary

REG 12.00

Pay Period Summary

REG

48.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

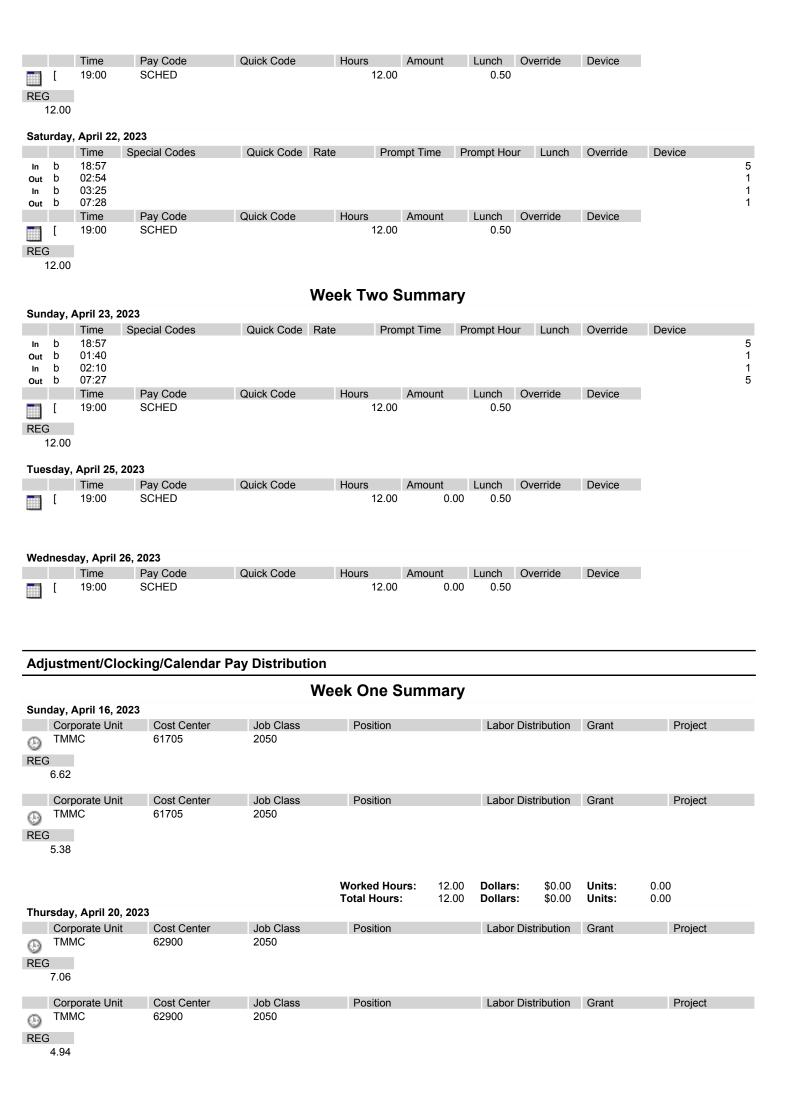
Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ur Lunch	Override	Device	
In	b	18:57									1
Out	b	01:34									1
In	b	02:05									1
Out	b	07:28									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[19:00	SCHED		1	2.00 0.0	0.50				

REG 12.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	18:58									4
Out	b	02:02									1
In	b	02:32									1
Out	b	07:29									4



Worked Hours: 12 00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00

Saturday, April 22, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 61705 2050

REG

7.95

Corporate Unit Job Class Position Labor Distribution Grant Cost Center Project (1)

TMMC 61705 2050

REG

4.05

Worked Hours: 12.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 **Weekly Worked Hours:** 36.00 Dollars: \$0.00 Units: 0.00 Weekly Total Hours: 36.00 Dollars: \$0.00 Units: 0.00

Week Two Summary

Sunday, April 23, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 74202 2050 **TMMC**

REG 6.72

(E)

(B)

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

74202 2050 **TMMC**

REG 5.28

> **Worked Hours:** 12.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 **Weekly Worked Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Weekly Total Hours: 12.00 Dollars: \$0.00 Units: 0.00 Pay Period Worked Hours: 48.00 \$0.00 Units: 0.00 Dollars:

Dollars:

\$0.00

Units:

FTE:

0.00

0.00

48.00

Labor Distribution Summary

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61705	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	11/28/2021	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						

Pay Period Total Hours:

Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Code: Status Code: Cost Center: 61705 Approved Hrs: 0.00 Effective Date: 11/28/2021 PayrollGroup: Daily OT Hrs: 0.00 Unit: Seniority: Wk/PP OT Hrs: Expire Date: Job Class: 2050 0.00 4617052050 Lunch: Position: Project:

Grant:

Class: Shift: Category: Skill:

Sign Offs

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 19128 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 61705 Med/Surg Overflow

Briercheck, Kathleen Name:

Employee Information

Hire Date: 09/06/2022 Staff RN III Title: Term Date: 05/13/2023 Status:

Birth Date: 08/20

Messages

Last calculated as of - 04/24/2023 06:58.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	09/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	49.50000
PST	09/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 12.00

Pay Period Summary

REG 12.00

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 19:28
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 19:35
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 19:39

Employee Notes

Created	Author	Subject	Body
04/19/2023 08:14	Kathleen Briercheck	Requested Reason	lunch clock out
04/19/2023 08:14	Kathleen Briercheck	Reguested Reason	lunch clock in

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:58									1
Out	[13:15									
In	[13:45									
Out	b	19:32									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[07:00	SCHED		1	12.00	0.50				

TMMC 61705 2050 REG 6.28 Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project **TMMC** 61705 2050 (1) REG 5.72

Worked Hours:	12.00	Dollars:	\$0.00	Units:	0.00
Total Hours:	12.00	Dollars:	\$0.00	Units:	
Pay Period Worked Hours:	12.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 08/07/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 61705 2050 5617052050 1	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	12.00 72.00 12.00 40.00
Alternate Labor Distrik	oution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 12/11/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61705 2050 4617052050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs							
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	5205 12728 13392 13554 15968 17276 17277 18451 18919	Name: Name: Name: Name: Name: Name: Name:	Sherry Rafters Nancy Lean Laura Mathwig John Alvin Nabong Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re: re: re: re:		

Torrance Medical Center

General Information

Code: 18135 TMMC AGY Corporate TMMC Agency Unit:

Name: Marella, Katrina Cost Center: 74203 Pre-Op

Employee Information

Hire Date: 11/23/2021 Title: Staff RN III Term Date: 09/02/2023 Status:

Birth Date: 03/07

Messages

Last calculated as of - 04/24/2023 01:40.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

							Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	11/24/2021	0.00000	0.00000	0.00000	0.00000	0.25000	0.00000	0.00000	94.00000	
PST	11/24/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

NSCUP LCUP RFG 0.25 36.00 3.75

Pay Period Summary

NSCUP LCUP RFG 0.25 36.00 3.75

Exception Summary

Message Created 04/19/2023 Calculation Insufficient COMBINED TIME OFF Benefit Balance 04/19/2023 11:55

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Quick Code Rate Prompt Time Prompt Hour Lunch Override Device

Monday, April 17, 2023 Time Special Codes

@ 10:59 Out @ 15:06 @ 15:37 In

18:31 LU

@ Out Pay Code Quick Code Lunch Override Device Time Hours Amount SCHED 11:00 8.00 0.50

LCUP 1.00 7.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	11:01								

@ @ 15:08 Out 15:39 @ In 19:13 Out @

REG

			0 1 1 0 1					
	Time 12:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Overrid	le Device	
	12.00	SCHED			0.00	0.50		
REG								
7.75								
Wedneso	lav. April	19. 2023						
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lui	nch Override	Device
In @	11:09	, openii cono			,			
Out @	14:27							
In @ Out @	14:59 19:00	LU						
Out W	Time	Pay Code	Quick Code	Hours	Amount	Lunch Overrid	le Device	
- I	11:00	NSCTO			0.25			
****	11:15	SCHED			7.75	0.50		
*****					7.70	0.00		
NSCUP 0.25	REG	LCUP 7.25 0.75						
0.25		7.25 0.75						
Thursday	, April 20	, 2023						
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lui	nch Override	Device
In @	10:59							
Out @ In @	15:19 15:52							
Out @	18:33	LU						
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Overrid	le Device	
	12:00	SCHED			8.00	0.50		
REG	LCUP							
7.00		1.00						
Friday, A	pril 21, 20		0.110.1			5		
h- @	Time 10:54	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lui	nch Override	Device
In @ Out @	15:07							
In @	15:38							
Out @	18:25 Time	LU	0.4-1.0-1-					
	TIME					1	D	
- French		Pay Code	Quick Code	Hours	Amount 8 00	Lunch Overrid	le Device	
	12:00	SCHED	Quick Code	Hours	8.00	Lunch Overrid 0.50	le Device	
REG	12:00 LCUP	SCHED	QUICK Code	Hours			le Device	
REG 7.00	12:00 LCUP		Quick Code	Hours			le Device	
	12:00 LCUP	SCHED	Quick Code		8.00	0.50	le Device	
7.00	12:00 LCUP	SCHED 1.00	Quick Code			0.50	le Device	
7.00	12:00 LCUP April 24,	SCHED 1.00 2023		Week Tv	vo Summa	0.50		
7.00	12:00 LCUP April 24,	SCHED 1.00 2023 Pay Code	Quick Code		vo Summa Amount	0.50 Ty Lunch Overrid		
7.00	12:00 LCUP April 24,	SCHED 1.00 2023		Week Tv	vo Summa	0.50		
7.00	12:00 LCUP April 24,	SCHED 1.00 2023 Pay Code		Week Tv	vo Summa Amount	0.50 Ty Lunch Overrid		
7.00	12:00 LCUP April 24,	SCHED 1.00 2023 Pay Code		Week Tv	vo Summa Amount	0.50 Ty Lunch Overrid		
Monday,	12:00 LCUP April 24, Time 12:00	SCHED 1.00 2023 Pay Code SCHED		Week Tv	vo Summa Amount	0.50 Ty Lunch Overrid		
Monday,	12:00 LCUP April 24,	SCHED 1.00 2023 Pay Code SCHED		Week Tv	vo Summa Amount	0.50 Ty Lunch Overrid	le Device	
Monday,	12:00 LCUP April 24, Time 12:00	SCHED 1.00 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 ry Lunch Overrid 0.50	le Device	
Monday,	April 24, Time 12:00 April 25, Time	SCHED 1.00 2023 Pay Code SCHED 2023 Pay Code	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Ty Lunch Overrid 0.50 Lunch Overrid	le Device	
Monday,	April 24, Time 12:00 April 25, Time	SCHED 1.00 2023 Pay Code SCHED 2023 Pay Code	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Ty Lunch Overrid 0.50 Lunch Overrid	le Device	
7.00 Monday, [Tuesday,	12:00 LCUP April 24, Time 12:00 April 25, Time 12:00	SCHED 1.00 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Ty Lunch Overrid 0.50 Lunch Overrid	le Device	
7.00 Monday, [Tuesday,	12:00 LCUP April 24, Time 12:00 April 25, Time 12:00	SCHED 1.00 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00 Amount 8.00	0.50 Ty Lunch Overrid 0.50 Lunch Overrid 0.50	le Device	
7.00 Monday, [Tuesday,	April 24, Time 12:00 April 25, Time 12:00	SCHED 1.00 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	wo Summa Amount 8.00 Amount 8.00	0.50 Lunch Overrid 0.50 Lunch Overrid 0.50	le Device	
7.00 Monday, [Tuesday,	12:00 LCUP April 24, Time 12:00 April 25, Time 12:00	SCHED 1.00 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00 Amount 8.00	0.50 Ty Lunch Overrid 0.50 Lunch Overrid 0.50	le Device	
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nday, April 17, 202	3							
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74203	2050						
3								
4.12								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC AGY	74203	2050	5742032050					
Р								
1.00								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74203	2050						
i								
2.88								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
day, April 18, 202	3							-
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74203	2050						
4.11								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74203	2050						
3.64								
3.64			Worked Hours: Total Hours:	7.75 7.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
nesday, April 19,	2023							
nesday, April 19, Corporate Unit	Cost Center	Job Class				\$0.00		
nesday, April 19,		Job Class 2050	Total Hours:		Dollars:	\$0.00	Units:	0.00
nesday, April 19, Corporate Unit TMMC	Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00
nesday, April 19, Corporate Unit TMMC	Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00
nesday, April 19, Corporate Unit TMMC 3.30	Cost Center 74203	2050	Total Hours: Position		Dollars: Labor Dis	\$0.00 tribution	Units: Grant	0.00 Project
nesday, April 19, Corporate Unit TMMC 3.30 Corporate Unit	Cost Center 74203 Cost Center	2050 Job Class	Total Hours:		Dollars:	\$0.00 tribution	Units:	0.00
nesday, April 19, Corporate Unit TMMC 3.30 Corporate Unit TMMC	Cost Center 74203	2050	Total Hours: Position		Dollars: Labor Dis	\$0.00 tribution	Units: Grant	0.00 Project
nesday, April 19, Corporate Unit TMMC 3.30 Corporate Unit TMMC	Cost Center 74203 Cost Center	2050 Job Class	Total Hours: Position		Dollars: Labor Dis	\$0.00 tribution	Units: Grant	0.00 Project
nesday, April 19, Corporate Unit TMMC 3.30 Corporate Unit TMMC	Cost Center 74203 Cost Center 74203	2050 Job Class 2050	Position Position		Dollars: Labor Dis Labor Dis	\$0.00 tribution	Units: Grant Grant	0.00 Project Project
nesday, April 19, Corporate Unit TMMC 3.30 Corporate Unit TMMC 3.95 Corporate Unit	Cost Center 74203 Cost Center 74203 Cost Center	Job Class 2050 Job Class	Position Position		Dollars: Labor Dis	\$0.00 tribution	Units: Grant	0.00 Project
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Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Pro	ject
TMMC AGY	74203	2050	5742032050	า	Labor Bio	ti ibation	Orant		Joot
J TWINIO ACT	14200	2000	37 42002030	,					
CUP									
1.00									
			Worked Hours		Dollars:	\$0.00	Units:	0.00	
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00	
riday, April 21, 2023									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Pro	ject
TMMC	74203	2050							
REG									
4.22									
0	04-04	I.I. Olasa	D14:		Labar Dia	4	0	D	
Corporate Unit	Cost Center	Job Class	Position	_	Labor Dis	tribution	Grant	Pro	ject
TMMC AGY	74203	2050	5742032050)					
CUP									
1.00									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Dro	ject
TMMC	74203	2050	1,0910011		Laboi Dis	u ibuliOH	Orall	710	JCC1
5 LIVIIVIC	14203	2000							
REG									
2.78									
			Worked Hours	s: 8.00	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00	
		Pay F	Period Worked Hours	39.75	Dollars:	\$0.00	Units:	0.00	
abor Distributio	n Summary			39.75 40.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
.abor Distributio			Period Worked Hours						
			Period Worked Hours Period Total Hours:					0.00	8.00
rimary Home Labor D	Distribution	Pay F	Period Worked Hours Period Total Hours:	40.00	Dollars:		Units:	0.00 s:	8.00 80.00
rimary Home Labor D	Distribution	Pay F	Period Worked Hours Period Total Hours: TMMC AGY	40.00 Grade:	Dollars: Z1 : N		Units:	0.00 s: ed Hrs:	
rimary Home Labor D Code: Effective Date: Expire Date:	Distribution Home 10/16/2022	Pay F Corporate Unit: Cost Center:	Period Worked Hours Period Total Hours: TMMC AGY	Grade: Status Code: PayrollGroup Seniority:	Dollars: Z1 : N		Units: Daily Hr. Approve	0.00 s: ed Hrs: Γ Hrs:	80.00 8.00
rimary Home Labor D Code: Effective Date:	Distribution Home 10/16/2022	Corporate Unit:	Period Worked Hours: Period Total Hours: TMMC AGY 74203	40.00 Grade: Status Code: PayrollGroup	Dollars: Z1 : N		Daily Hr. Approve Daily Ol Wk/PP (Lunch:	0.00 s: ed Hrs: Γ Hrs:	80.00 8.00 80.00
rimary Home Labor D Code: Effective Date: Expire Date: PayGroup: Class:	Distribution Home 10/16/2022 2 Z1	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift:	Period Worked Hours: Period Total Hours: TMMC AGY 74203 2050	Grade: Status Code: PayrollGroup Seniority:	Dollars: Z1 : N		Daily Hr. Approve Daily Ol Wk/PP (0.00 s: ed Hrs: Γ Hrs:	80.08 8.00
rimary Home Labor D Code: Effective Date: Expire Date: PayGroup:	Distribution Home 10/16/2022	Corporate Unit: Cost Center: Unit: Job Class: Position:	Period Worked Hours: Period Total Hours: TMMC AGY 74203 2050 5742032050	Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Z1 : N		Daily Hr. Approve Daily Ol Wk/PP (Lunch:	0.00 s: ed Hrs: Γ Hrs:	80.00 8.00 80.00
rimary Home Labor D Code: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 10/16/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift:	Period Worked Hours: Period Total Hours: TMMC AGY 74203 2050 5742032050	Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Z1 : N		Daily Hr. Approve Daily Ol Wk/PP (Lunch:	0.00 s: ed Hrs: Γ Hrs:	80.00 8.00 80.00
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rimary Home Labor D Code: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 10/16/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	Period Worked Hours: Period Total Hours: TMMC AGY 74203 2050 5742032050 1	Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Z1: N: D		Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE:	s: ed Hrs: F Hrs: OT Hrs:	80.00 8.00 80.00 0.00
rimary Home Labor D Code: Effective Date: Expire Date: PayGroup: Class: Category: Ilternate Labor Distribut Code:	Distribution Home 10/16/2022 2 Z1 N ution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center:	Period Worked Hours: Period Total Hours: TMMC AGY 74203 2050 5742032050 1	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code:	Dollars: Z1 : N : D		Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE: Daily Hr. Approve	0.00 s: ed Hrs: Γ Hrs: OT Hrs:	80.00 8.00 80.00 0.00
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rimary Home Labor D Code: Effective Date: Expire Date: PayGroup: Class: Category: Ilternate Labor Distribut Code: Effective Date: Expire Date: Class: Category: Class: Category: Sign Offs Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	Distribution Home 10/16/2022 2 Z1 N ution Alternate 2 06/26/2022 4254 11025 8922 15968	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name: Name:	Period Worked Hours: Period Total Hours: TMMC AGY 74203 2050 5742032050 1 TMMC 74203 2050 4742032050 Cecilia Banania Deborah Butler Elaine Hume-Dawson Justine Hinojales	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant: Sign Sign Sign Sign Sign	Z1: N: D: D: D: D: D: D: D: D: D: D: D: D: D:		Daily Hr Approve Daily Ol Wk/PP (Lunch: FTE: Daily Hr Approve Daily Ol Wk/PP (Lunch:	0.00 s: ed Hrs: Γ Hrs: OT Hrs:	80.00 80.00 0.00 0.00 0.00 0.00 0.00
rimary Home Labor D Code: Effective Date: Expire Date: PayGroup: Class: Category: Ilternate Labor Distribut Code: Effective Date: Expire Date: Expire Date: Class: Category: Sign Offs Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	Distribution Home 10/16/2022 2 Z1 N ution Alternate 2 06/26/2022 4254 11025 8922 15968 17276	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name: Name: Name: Name:	Period Worked Hours: Period Total Hours: TMMC AGY 74203 2050 5742032050 1 TMMC 74203 2050 4742032050 Cecilia Banania Deborah Butler Elaine Hume-Dawson Justine Hinojales Laura Van De Vrugt	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant: Sign Sign Sign Sign Sign	Z1 : N : D : D : D : D : D : D : D : D : D		Daily Hr Approve Daily Ol Wk/PP (Lunch: FTE: Daily Hr Approve Daily Ol Wk/PP (Lunch:	0.00 s: ed Hrs: Γ Hrs: OT Hrs:	80.00 80.00 0.00 0.00 0.00 0.00 0.00
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General Information

Code: 18429 Corporate TMMC AGY TMMC Agency Unit:

Basacker, Kaylan Cost Center: 75700 Cardiac Cath Lab Name:

Employee Information

Hire Date: 02/01/2022 Title: Staff RN III Term Date: 06/17/2023 Status:

08/10 Birth Date:

Messages

Last calculated as of - 04/24/2023 08:39.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

			Current		Year To Date				
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	02/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	12.75000
PST	02/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

DT RFG 0.75 34.75

Pay Period Summary

DT **REG** 34.75 0.75

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary Wednesday April 19 2023

wednesday, April	19, 2	023
	_	

			-,								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[06:58									15
Out	[14:00									
In	[14:31									
Out	b	20:19									15
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED			12.00	0.50				
REG	;	DT									

Thursday April 20 2023

0.75

12.00

Inui	rsday	, April 20,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[07:00									15
Out	@	16:07									
In	[16:39									
Out	b	18:38									15
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		1	12.00	0.50				

REG 11.00

	Time S	Special Codes	Quick Code	Rate Prompt Tim	ne Prompt Hou	ır Lunch	Override	Device	
[07:01								
t [12:50 13:20								
[t b	19:09								
	Time	Pay Code	Quick Code	Hours Amou	int Lunch	Override	Device		
[07:00	SCHED		12.00	0.50				
i :G									
11.75									
			,	Mook Two Sumr	narı,				
onday,	April 24, 20	23	,	Week Two Sumr	liary				
		Special Codes	Quick Code	Rate Prompt Tim	ne Prompt Hou	ır Lunch	Override	Device	
b	06:57								
	Time	Pay Code	Quick Code	Hours Amou		Override	Device		
l I	07:00	SCHED		12.00	0.50				
	A	222							
esaay,	April 25, 20 Time	Pay Code	Quick Code	Hours Amou	ınt Lunch	Override	Device		
1	07:00	SCHED	Quick Code	12.00	0.50	Svernue	DEVICE	-	
١,	0.100	331.23		.=.00	0.00				
idav. A	pril 28, 202	3							
	Time	Pay Code	Quick Code	Hours Amou	int Lunch	Override	Device		
[07:00	SCHED		12.00	0.50				
ljustr	ment/Cloc	king/Calendar	Pay Distributi	on					
				on Week One Sumr	nary				
ednesd	lay, April 19	0, 2023	,	Week One Sumr		Distribution	Grant	Project	
ednesd	lay, April 19					Distribution	Grant	Project	
ednesd Corp TMN	lay, April 19 porate Unit MC	0, 2023 Cost Center	Job Class	Week One Sumr		Distribution	Grant	Project	
ednesd Corp TMN :G 7.03	lay, April 19 porate Unit MC	O, 2023 Cost Center 75700	Job Class 2050	Week One Sumr	Labor				
ednesd Corp TMM	lay, April 19 porate Unit MC	O, 2023 Cost Center 75700 Cost Center	Job Class 2050	Week One Sumr	Labor	Distribution Distribution		Project Project	
ednesd Corp TMM GG 7.03	lay, April 19 porate Unit MC porate Unit MC	Cost Center 75700 Cost Center 75700	Job Class 2050	Week One Sumr	Labor				
ednesd Corp TMM G 7.03 Corp TMM	lay, April 19 porate Unit MC porate Unit MC DT 0.7	Cost Center 75700 Cost Center 75700	Job Class 2050	Week One Sumr	Labor	Distribution			
ednesd Corp TMM GG 7.03 Corp TMM GG 4.97	porate Unit MC porate Unit MC DT 0.7	Cost Center 75700 Cost Center 75700 Cost Center 75700	Job Class 2050 Job Class 2050	Week One Sumr Position Position Worked Hours: Total Hours:	Labor Labor 12.75 Dollars 12.75 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	Project 0.00 0.00	
ednesd Corp TMM GG 7.03 Corp TMM GG 4.97	porate Unit MC porate Unit MC DT 0.7	Cost Center 75700 Cost Center 75700 Cost Center 75700 Cost Center 75700 Cost Center 75700	Job Class 2050 Job Class 2050	Week One Sumr Position Position Worked Hours:	Labor Labor 12.75 Dollars 12.75 Dollars	Distribution	Grant Units:	Project	
ednesd Corp TMM EG 7.03 Corp TMM EG 4.97	porate Unit MC porate Unit MC DT 0.7 April 20, 2 porate Unit MC	Cost Center 75700 Cost Center 75700 Cost Center 75700	Job Class 2050 Job Class 2050	Week One Sumr Position Position Worked Hours: Total Hours:	Labor Labor 12.75 Dollars 12.75 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	Project 0.00 0.00	
ednesd Corp TMM EG 7.03 Corp TMM EG 4.97 ursday Corp TMM EG 9.12	porate Unit MC porate Unit MC DT 0.7 April 20, 2 porate Unit MC	Cost Center 75700 Cost Center 75700 Cost Center 75700 Cost Center 75700	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sumr Position Position Worked Hours: Total Hours: Position	Labor 12.75 Dollars 12.75 Dollars	Distribution S: \$0.00 S: \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
ednesd Corp TMM EG 7.03 Corp TMM EG 4.97 ursday Corp TMM EG 9.12	porate Unit MC porate Unit MC DT 0.7 April 20, 2 porate Unit MC	Cost Center 75700 Cost Center 75700 Cost Center 75700 Cost Center 75700 Cost Center 75700	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sumr Position Position Worked Hours: Total Hours:	Labor 12.75 Dollars 12.75 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	Project 0.00 0.00	
ednesd Corp TMM G 7.03 Corp TMM G 4.97 ursday Corp TMM G 9.12 Corp TMM	porate Unit MC DT 0.7 April 20, 2 porate Unit MC	Cost Center 75700 Cost Center 75700 Cost Center 75700 Cost Center 75700	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sumr Position Position Worked Hours: Total Hours: Position	Labor 12.75 Dollars 12.75 Dollars	Distribution S: \$0.00 S: \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
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ednesd Corp TMM G 7.03 Corp TMM G 4.97 ursday Corp TMM G 9.12 Corp TMM	porate Unit MC DT 0.7 April 20, 2 porate Unit MC	Cost Center 75700 Cost Center 75700 Cost Center 75700 Cost Center 75700 Cost Center 75700	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sumr Position Position Worked Hours: Total Hours: Position Position	Labor 12.75 Dollars 12.75 Dollars Labor Labor	Distribution Sign \$0.00 Sign \$0.00 Distribution Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	
ednesd Corp TMM EG 7.03 Corp TMM EG 4.97 Corp TMM EG 9.12 Corp TMM EG 1.88	porate Unit MC DT 0.7 April 20, 2 porate Unit MC	Cost Center 75700 Cost Center 75700 Cost Center 75700 Cost Center 75700 Cost Center 75700	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sumr Position Worked Hours: Total Hours: Position Position	Labor 12.75 Dollars 12.75 Dollars 11.00 Dollars 11.00 Dollars	Distribution S: \$0.00 S: \$0.00 Distribution Distribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	

REG 5.81

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project
TMMC 75700 2050

REG 5.0

5.94

\$0.00 Units: 0.00 **Worked Hours:** 11.75 Dollars: **Total Hours:** 11.75 Dollars: \$0.00 Units: 0.00 Pay Period Worked Hours: 35.50 Dollars: \$0.00 Units: 0.00 Dollars: Pay Period Total Hours: 35.50 \$0.00 Units: 0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 75700	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	12/26/2021	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5757002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrik	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	75700	Status Code:		Approved Hrs:	0.00
Effective Date:	09/04/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
·		Position:	4757002050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	2221	Name:	Thomas Fox	Signature:	
Supervisor Number:	8584	Name:	Anthony Lopez Jr.	Signature:	
Supervisor Number:	15344	Name:	Andrea Alarcon	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

17

General Information

Code: 19272 TMMC AGY TMMC Agency Corporate Unit: Cost Center: 70100 **Emergency Room**

McCue, Kelsie Name:

Employee Information

Hire Date: 11/08/2022 Title: Staff RN III Term Date: 05/20/2023 Status:

Birth Date: 02/14

Messages

Last calculated as of - 04/24/2023 06:57.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/09/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	12.00000
PST	11/09/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT

0.04 36.21

Pay Period Summary

REG DT 36.21 0.04

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17, 2	023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:55									17
Out	b	15:12									17
In	b	15:42									17
Out	b	19:32									17
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		,	12.00	0.50				
DEC	<u> </u>										

Tuesday, April 18, 2023

	Juuy,	, .pc,									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:58									17
Out	b	15:53									17
In	b	16:23									17

19:34 $\quad \text{Out} \quad b$ Time Pay Code Quick Code Hours Amount Lunch Override Device 07:00 **SCHED** 12.00 0.50 [

REG

12.00

12.00

	Time	Special Codes	Quick Code	Rate Prompt Til	me Prompt Ho	ur Lunch	Override	Device	
b	06:56				•				
t b	14:22								
b	14:52								
t b	19:34	D 0 1	0 / 1 2				ъ .		
	Time	Pay Code	Quick Code	Hours Amo		Override	Device		
] [07:00	SCHED		12.00	0.50				
G	DT								
12.2		0.04							
				– –					
				Week Two Sum	mary				
onday	, April 24, 2 Time		Quick Code	Pata Prompt Ti	me Prompt Ho	ur Lunch	Override	Device	
b	06:56	Special Codes	Quick Code	Rate Prompt Til	ne Frompt no	ui Luiicii	Overnue	Device	
b	Time	Pay Code	Quick Code	Hours Amo	unt Lunch	Override	Device		
	07:00	SCHED	Quick Code	12.00	0.50		Device		
l I	07.00	SCHED		12.00	0.50				
odnos	day April 3	oe 2023							
eunes	day, April 2	Pay Code	Quick Code	Hours Amo	unt Lunch	Override	Device		
1 e	07:00	SCHED	Quick Odde	12.00	0.50		DOVICE	-	
l r	07.00	OOLIED		12.00	0.50				
ursda	ay, April 27,	. 2023							
Jul	Time	Pay Code	Quick Code	Hours Amo	unt Lunch	Override	Device		
1 [07:00	SCHED		12.00	0.50				
l r	200				0.00				
djust	tment/Clo	ocking/Calendar	Pay Distribut	ion					
djust	tment/Clo	ocking/Calendar		ion Week One Sum	mary				
onday	, April 17, 2	2023		Week One Sum					
onday Co	, April 17 , 2	2023	Job Class			r Distribution	Grant	Project	
onday	, April 17, 2	2023		Week One Sum		r Distribution	Grant	Project	
onday Co TM	, April 17 , 2	2023	Job Class	Week One Sum		r Distribution	Grant	Project	
onday Co TM	r, April 17, 2 rporate Unit	2023	Job Class	Week One Sum		r Distribution	Grant	Project	
onday Co TM	r, April 17, 2 rporate Unit	2023	Job Class	Week One Sum		r Distribution	Grant	Project	
Co TM EG 8.2	, April 17, 2 rporate Unit IMC	2023 t Cost Center 70100	Job Class 2050	Week One Sum Position	Labo				
Co Secondary Co TM EG 8.20	r, April 17, 2 rporate Unit IMC 8 rporate Unit	2023 t Cost Center 70100 t Cost Center	Job Class 2050 Job Class	Week One Sum	Labo		Grant	Project Project	
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Co TM EG 8.20	r, April 17, 2 rporate Unit IMC 8 rporate Unit	2023 t Cost Center 70100 t Cost Center	Job Class 2050 Job Class	Week One Sum Position	Labo				
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Co TM EG 8.29 Co TM	r, April 17, 2 rporate Unit IMC 8 rporate Unit	2023 t Cost Center 70100 t Cost Center	Job Class 2050 Job Class	Week One Sum Position Position	Labo	r Distribution	Grant	Project	
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REG DT 7.40 0.04

Cost Center Job Class Corporate Unit 70100 2050 TMMC

REG 4.81

12.25

12.25

Labor Distribution Grant

Project

0.00

\$0.00 Units: 0.00 Dollars: Units:

\$0.00

Pay Period Worked Hours: 36.25 Dollars: \$0.00 Units: 0.00 Dollars: Pay Period Total Hours: 36.25 \$0.00 Units: 0.00

Dollars:

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	70100	Status Code:	N	Approved Hrs:	72.00
Effective Date:	10/30/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5701002050	Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					

Position

Worked Hours:

Total Hours:

ernate Labor Distrib	oution					
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
		Cost Center:	70100	Status Code:	Approved Hrs:	0.00
Effective Date:	02/05/2023	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:	Wk/PP OT Hrs:	0.00
		Position:	4701002050	Project:	Lunch:	
Class:		Shift:		Grant:	FTE:	0.00
Category:		Skill:				

Class: Category:

Sign Offs

Alter

Supervisor Number:	2608	Name:	Kathy Levy	Signature:	
Supervisor Number:	2020	Name:	Magdalena Rodriguez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Operating Room

Torrance Medical Center

General Information

Code: 17774 TMMC AGY TMMC Agency Corporate Unit: Cost Center:

Annoreno, Kenneth Name:

Employee Information

Hire Date: 08/09/2021 Title: Surgical Technician I Term Date: 06/24/2023 Status:

01/03 Birth Date:

Messages

Last calculated as of - 04/24/2023 08:27.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

74200

Approval Summary

No action taken.

Benefits Summary

					Current Year To				
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	08/10/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	48.20000
PST	08/10/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

LCUP RFG

31.00 5.00

Pay Period Summary

LCUP REG 31.00 5.00

Employee Notes

Created	Author	Subject	Body
04/18/2023 11:28	Kenneth Annoreno	Requested Reason	Lunch in

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

WIOII	uay,		.020								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[10:22									205
Out	b	14:02									205
In	[14:32									
Out	b	21:12									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[10:30	SCHED		1	10.25	0.50				
	[21:12	LCUP			1.75					

LCUP Thursday April 20, 2023

10.25

Illuisuay	, April 20	, 2023	
	Time	Special Codes	

1.75

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In Out	[b	10:34 13:59									205 205

	14:29 22:39							
	Time	Pay Code	Quick Code			ch Overrid	e Device	
	10:30	SCHED		11.50	(0.50		
	22:39	LCUP		0.50				
REG 11.50	LCUP 0.50	0						
	oril 21, 2023							
	Time S	pecial Codes	Quick Code R	ate Prompt T	ïme Promp	t Hour Lui	nch Override	Device
	10:27 14:01							
In [14:31							
	20:16 Time	Pay Code	Quick Code	Hours Am	ount Lun	ch Overrid	e Device	
	10:30	SCHED	Quick Oode	9.25		0.50	C DEVICE	
2000 2000	20:16	LCUP		2.75				
REG	LCUP							
9.25	2.7	5						
			V	/eek Two Sun	nmary			
	April 24, 202				_			
- T	Time 10:30	Pay Code SCHED	Quick Code	Hours Am	ount Lun	ch Overrid 0.50	e Device	
L	10.30	SCHED		12.00	,	0.30		
	April 27, 20							
	Time	Pay Code	Quick Code		ount Lun		e Device	
	10:30	SCHED		12.00	(0.50		
	oril 28, 2023 Time	Pay Code	Quick Code	Hours Am	ount Lun	ch Overrid	e Device	
			Quick Code	Hours Am		ch Overrid 0.50	e Device	
	Time	Pay Code	Quick Code				e Device	
[Time 10:30	Pay Code SCHED	Quick Code Pay Distributio	12.00			e Device	
[Adjustm	Time 10:30	Pay Code SCHED	Pay Distributio	12.00			e Device	
Adjustm	Time 10:30 nent/Cloc	Pay Code SCHED king/Calendar	Pay Distributio V	n /eek One Sum	nmary	0.50		Project
Adjustm Monday, A	Time 10:30 nent/Cloc April 17, 202 orate Unit	Pay Code SCHED	Pay Distributio	12.00	nmary			Project
Monday, A Corpo	Time 10:30 nent/Cloc April 17, 202 orate Unit	Pay Code SCHED king/Calendar Cost Center	Pay Distributio V Job Class	n /eek One Sum	nmary	0.50		Project
Adjustm Monday, A Corpo	Time 10:30 nent/Cloc April 17, 202 orate Unit	Pay Code SCHED king/Calendar Cost Center	Pay Distributio V Job Class	n /eek One Sum	nmary	0.50		Project
Monday, A Corpo TMM REG 3.66	Time 10:30 nent/Cloc April 17, 202 orate Unit	Pay Code SCHED king/Calendar 23 Cost Center 74200 Cost Center	Pay Distributio V Job Class 1030 Job Class	n /eek One Sum	nmary	0.50	ion Grant	Project
Monday, A Corpe TMM REG 3.66 Corpe	Time 10:30 nent/Cloc April 17, 202 orate Unit	Pay Code SCHED king/Calendar 23 Cost Center 74200	Pay Distributio V Job Class 1030	n /eek One Sum	nmary	0.50 .abor Distribu	ion Grant	
Monday, A Corpo TMM REG 3.66 Corpo TMM	Time 10:30 nent/Cloc April 17, 202 orate Unit	Pay Code SCHED king/Calendar 23 Cost Center 74200 Cost Center	Pay Distributio V Job Class 1030 Job Class	n /eek One Sum	nmary	0.50 .abor Distribu	ion Grant	
Monday, A Corpo TMM REG 3.66 Corpo TMM	Time 10:30 nent/Cloc April 17, 202 orate Unit	Pay Code SCHED king/Calendar 23 Cost Center 74200 Cost Center	Pay Distributio V Job Class 1030 Job Class	n /eek One Sum	nmary	0.50 .abor Distribu	ion Grant	
Monday, A Corpe TMM REG 3.66 Corpe TMM REG 6.59	Time 10:30 nent/Cloc April 17, 202 orate Unit	Pay Code SCHED king/Calendar 23 Cost Center 74200 Cost Center	Pay Distributio V Job Class 1030 Job Class	n /eek One Sum	nmary	0.50 .abor Distribu	tion Grant	
Monday, A Corpe TMM REG 3.66 Corpe TMM REG 6.59	Time 10:30 nent/Cloc April 17, 202 orate Unit	Pay Code SCHED king/Calendar 23 Cost Center 74200 Cost Center 74200	Pay Distributio V Job Class 1030 Job Class 1030	n // Position Position	nmary	abor Distribu	tion Grant	Project
Monday, A Corpo TMM REG 3.66 Corpo TMM REG 6.59 Corpo TMM	Time 10:30 nent/Cloc April 17, 202 orate Unit	Pay Code SCHED king/Calendar 23 Cost Center 74200 Cost Center 74200	Pay Distributio V Job Class 1030 Job Class 1030 Job Class	n // // // // // // // // // // // // //	nmary	abor Distribu	tion Grant	Project
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Monday, A Corpo TMM REG 3.66 Corpo TMM REG 6.59 Corpo TMM REG 1.75	Time 10:30 nent/Cloc April 17, 202 orate Unit	Pay Code SCHED king/Calendar 23 Cost Center 74200 Cost Center 74200 Cost Center 74200	Pay Distributio V Job Class 1030 Job Class 1030 Job Class	Position Position Position Position 4742001030	nmary	abor Distribu	tion Grant	Project Project
Monday, A Corpo TMM REG 3.66 Corpo TMM REG 6.59 Corpo TMM LCUP 1.75	Time 10:30 nent/Cloc April 17, 202 orate Unit	Pay Code SCHED king/Calendar 23 Cost Center 74200 Cost Center 74200 Cost Center 74200	Pay Distributio V Job Class 1030 Job Class 1030 Job Class 1030	n /eek One Sum Position Position 4742001030 Worked Hours:	12.00 Do	abor Distribu	tion Grant tion Grant tion Grant 0.00 Units:	Project Project
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Corporate Unit	Cost Center 74200	Job Class 1030	Position		Labor Di	stribution	Grant	Projec	T.
REG									
8.09									
Corporate Unit	Cost Center	Job Class	Position		Labor Di	stribution	Grant	Projec	:t
TMMC	74200	1030	474200103	0					•
.CUP									
0.50									
			Worked Hour Total Hours:	s: 12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
riday, April 21, 2023	,		Total Hours.	12.00	Dollars.	ψ0.00	Oilles.	0.00	
Corporate Unit	Cost Center	Job Class	Position		Labor Di	stribution	Grant	Projec	t
TMMC	74200	1030							
REG									
3.57									
Corporate Unit	Cost Center	Job Class	Position		Labor Di	stribution	Grant	Projec	t
TMMC	74200	1030							
REG									
5.68									
Corporate Unit	Cost Center	Job Class	Position	0	Labor Di	stribution	Grant	Projec	t
TMMC	74200	1030	474200103	U					
.CUP									
2.75									
2.75			Worked Hour	s: 12.00	Dollars:	\$0.00	Units:	0.00	
2.75			Worked Hour Total Hours:	s: 12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
2.75		Pav F	Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00	
2.75				12.00					
			Total Hours:	12.00 s: 36.00	Dollars:	\$0.00	Units:	0.00	
₋abor Distributio			Total Hours:	12.00 s: 36.00	Dollars:	\$0.00	Units:	0.00	
_abor Distributio	Distribution	Pay F	Total Hours: Period Worked Hours: Period Total Hours:	12.00 s: 36.00 36.00	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units:	0.00 0.00 0.00	12.00
₋abor Distributio			Total Hours: Period Worked Hours: Period Total Hours:	12.00 s: 36.00	Dollars: Dollars: Dollars:	\$0.00	Units:	0.00 0.00 0.00	12.00 72.00
Labor Distribution Primary Home Labor I Code: Effective Date:	Distribution Home	Corporate Unit: Cost Center: Unit:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200	12.00 s: 36.00 36.00 Grade: Status Code: PayrollGroup	Dollars: Dollars: Dollars: Z1 N	\$0.00	Units: Units: Units: Units: Daily Hr. Approve Daily O1	0.00 0.00 0.00 0.00 s: ed Hrs:	72.00 12.00
Labor Distribution Primary Home Labor I Code: Effective Date: Expire Date:	Distribution Home 10/17/2021	Corporate Unit: Cost Center: Unit: Job Class:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200 1030	12.00 s: 36.00 36.00 Grade: Status Code: PayrollGroup Seniority:	Dollars: Dollars: Dollars: Z1 N	\$0.00	Units: Units: Units: Units: Daily Hr. Approve Daily O1 Wk/PP (0.00 0.00 0.00 0.00 s: ed Hrs:	72.00
Labor Distribution Primary Home Labor I Code: Effective Date:	Distribution Home	Corporate Unit: Cost Center: Unit:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200	12.00 s: 36.00 36.00 Grade: Status Code: PayrollGroup	Dollars: Dollars: Dollars: Z1 N	\$0.00	Units: Units: Units: Units: Daily Hr. Approve Daily O1	0.00 0.00 0.00 0.00 s: ed Hrs:	72.00 12.00
Labor Distribution Primary Home Labor I Code: Effective Date: Expire Date: PayGroup:	Distribution Home 10/17/2021	Corporate Unit: Cost Center: Unit: Job Class: Position:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200 1030 5742001030	12.00 s: 36.00 36.00 Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Dollars: Dollars: Z1 N	\$0.00	Units: Units: Units: Units: Daily Hr. Approve Daily O1 Wk/PP (Lunch:	0.00 0.00 0.00 0.00 s: ed Hrs:	72.00 12.00 40.00
Labor Distribution Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 10/17/2021 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200 1030 5742001030	12.00 s: 36.00 36.00 Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Dollars: Dollars: Z1 N	\$0.00	Units: Units: Units: Units: Daily Hr. Approve Daily O1 Wk/PP (Lunch:	0.00 0.00 0.00 0.00 s: ed Hrs:	72.00 12.00 40.00
Labor Distribution Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib	Distribution Home 10/17/2021 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200 1030 5742001030 1	Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Z1 N	\$0.00	Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE:	0.00 0.00 0.00 s: d: Hrs: F Hrs: OT Hrs:	72.00 12.00 40.00 0.00
Labor Distribution Primary Home Labor If Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distribution	Distribution Home 10/17/2021 2 Z1 N oution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200 1030 5742001030 1	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code:	Dollars: Dollars: Dollars: Dollars: B	\$0.00	Daily Hr. Approve Daily OT Wk/PP C Lunch: FTE: Daily Hr. Approve	0.00 0.00 0.00 s: d Hrs: f Hrs: OT Hrs:	72.00 12.00 40.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code: Effective Date:	Distribution Home 10/17/2021 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200 1030 5742001030 1 TMMC 74200	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup	Dollars: Dollars: Dollars: Dollars: B	\$0.00	Daily Hrs Approve Daily OT Unch: FTE: Daily Hrs Approve Daily OT Unch: FTE:	0.00 0.00 0.00 s: d Hrs: f Hrs: OT Hrs:	72.00 12.00 40.00 0.00 0.00 0.00 0.00
Labor Distribution Primary Home Labor If Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distribution	Distribution Home 10/17/2021 2 Z1 N oution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200 1030 5742001030 1	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Dollars: B	\$0.00	Daily Hr. Approve Daily OT Wk/PP C Lunch: FTE: Daily Hr. Approve	0.00 0.00 0.00 s: d Hrs: f Hrs: OT Hrs:	72.00 12.00 40.00
Labor Distribution Primary Home Labor In Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distribution Code: Effective Date: Expire Date: Class: Class:	Distribution Home 10/17/2021 2 Z1 N oution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skift:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200 1030 5742001030 1 TMMC 74200 1030	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup	Dollars: Dollars: Dollars: Dollars: B	\$0.00	Daily Hr. Approve Daily OT Wk/PP (Lunch: FTE: Daily Hr. Approve Daily OT Wk/PP (UNCH: Daily Hr.	0.00 0.00 0.00 s: d Hrs: f Hrs: OT Hrs:	72.00 12.00 40.00 0.00 0.00 0.00 0.00
Labor Distribution Primary Home Labor In Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distribution Code: Effective Date: Expire Date:	Distribution Home 10/17/2021 2 Z1 N oution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200 1030 5742001030 1 TMMC 74200 1030	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: FayrollGroup Seniority: Project:	Dollars: Dollars: Dollars: Dollars: B	\$0.00	Daily Hr. Approve Daily OT Wk/PP (Lunch: FTE: Daily Hr. Approve Daily OT Wk/PP (Lunch:	0.00 0.00 0.00 s: d Hrs: f Hrs: OT Hrs:	72.00 12.00 40.00 0.00 0.00 0.00 0.00
Labor Distribution Primary Home Labor In Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distribution Code: Effective Date: Expire Date: Class: Category:	Distribution Home 10/17/2021 2 Z1 N oution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skift:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200 1030 5742001030 1 TMMC 74200 1030	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: FayrollGroup Seniority: Project:	Dollars: Dollars: Dollars: Dollars: B	\$0.00	Daily Hr. Approve Daily OT Wk/PP (Lunch: FTE: Daily Hr. Approve Daily OT Wk/PP (Lunch:	0.00 0.00 0.00 s: d Hrs: f Hrs: OT Hrs:	72.00 12.00 40.00 0.00 0.00 0.00 0.00
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Labor Distribution Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distribution Code: Effective Date: Expire Date: Expire Date: Category: Class: Category: Class: Category:	Distribution Home 10/17/2021 2 Z1 N Pution Alternate 2 09/04/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 74200 1030 5742001030 1 TMMC 74200 1030 4742001030	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Z1: N D: B	\$0.00	Daily Hr. Approve Daily OT Wk/PP (Lunch: FTE: Daily Hr. Approve Daily OT Wk/PP (Lunch:	0.00 0.00 0.00 s: d Hrs: f Hrs: OT Hrs:	72.00 12.00 40.00 0.00 0.00 0.00 0.00
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Primary Home Labor II Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code: Effective Date: Expire Date: Expire Date: Expire Date: Supervisor Number: Supervisor Number: Supervisor Number:	Distribution Home 10/17/2021 2 Z1 N Pution Alternate 2 09/04/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name:	Total Hours: Period Worked Hours Period Total Hours: TMMC AGY 74200 1030 5742001030 1 TMMC 74200 1030 4742001030	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant: Sign Sign Sign Sign	Dollars: Dollars: Dollars: Z1 N B ature: ature: ature: ature:	\$0.00	Daily Hr. Approve Daily OT Wk/PP (Lunch: FTE: Daily Hr. Approve Daily OT Wk/PP (Lunch: FTE:	o.00 o.00 o.00 s: d Hrs: f Hrs: OT Hrs: d Hrs: f Hrs:	72.00 12.00 40.00 0.00 0.00 0.00 0.00
Effective Date: Expire Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code: Effective Date: Expire Date: Expire Date: Expire Date: Expire Date: Expire Date: Expire Date: Expire Date: Expire Date: Expire Date: Expire Number: Expervisor Number: Expervisor Number: Expervisor Number: Expervisor Number: Expervisor Number: Expervisor Number: Expervisor Number: Expervisor Number:	Distribution Home 10/17/2021 2 Z1 N Pution Alternate 2 09/04/2022 11025 12484 15968 15975 17276	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name: Name: Name: Name:	Total Hours: Period Worked Hours Period Total Hours: TMMC AGY 74200 1030 5742001030 1 TMMC 74200 1030 4742001030 Deborah Butler Frank Gonzalez Justine Hinojales Denis Albaladejo Laura Van De Vrugt	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant: Sign Sign Sign Sign Sign Sign	Dollars: Dollars: Dollars: Dollars: Z1 : N DOLLARS: Dollars: Z1: : N DOLLARS: Dollars: Dol	\$0.00	Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE: Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE:	0.00 0.00 0.00 s: d Hrs: f Hrs: OT Hrs:	72.00 12.00 40.00 0.00 0.00 0.00 0.00
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Torrance Medical Center

General Information

Code: 19329 Corporate TMMC AGY TMMC Agency

Unit:

Cost Center:

61100

4E LT Burn/Wound ICU

Employee Information

Hire Date: 11/01/2022 Title: Staff RN III Term Date: 06/03/2023 Status: A

Birth Date: 01/07

Messages

Name:

Last calculated as of - 04/24/2023 01:49.

Sturdivant, Kenneth

Time card is not approved.

Employee Sign Off

Date/Time Message

Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	108.00000
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 11.75

Pay Period Summary

REG 11.75

Exception Summary

Date	Type	Message	Created
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:13
04/21/2023	Calculation	Abours charged to Agency Facility, hours not reported	04/22/2023 07:08

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Wed	Inesd	ay, April 1	19, 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[18:58									209
Out	[01:45									
In	[02:15									
Out	[07:20									209
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
4444	[19:00	SCHED			12.00	0.50				

REG

11.75

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	18:58									209
Out	b	07:13									209

	г	Time 19:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	0.50	Override	Device	-		
	L	19.00	SOLIED		12.00		0.50					
ida	ιν. Δ ι	oril 21, 20	23									
	. , , <u>, , , , , , , , , , , , , , , , ,</u>	Time	Special Codes	Quick Code	Rate Pron	npt Time P	rompt Hour	Lunch	Override	Devid	ce	
	b	18:58	,									
ıt	b	07:08								_		
	,	Time	Pay Code	Quick Code	Hours	Amount		Override	Device			
	l	19:00	SCHED		12.00		0.50					
				,	Week Two S	ummarv						
edı	nesd	ay, April 2	26, 2023									
		Time	Pay Code	Quick Code	Hours	Amount	Lunch (Override	Device			
	[19:00	SCHED		12.00		0.50					
ur	sdav	, April 27,	2023									
	- aug	Time	Pay Code	Quick Code	Hours	Amount	Lunch (Override	Device			
1	[19:00	SCHED	Quion Ooue	12.00	, unount	0.50	Verride	DOVICE	_		
1	•											
ida	ıy, Al	oril 28, 20		Outal Cada	Llaure	Amount	Lupah	Duarrida	Dovis			
1	Г	Time 19:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	0.50	Override	Device			
	ustn	nent/Clo	ocking/Calendar	Pay Distributi	on							
dju	ustn	nent/Clo	ocking/Calendar	-		summarv						
		nent/Clo		-	on Week One S	ummary						
edi	nesd Corp	ay, April 1	9, 2023 Cost Center	Job Class		ummary		oistribution	Grant	F	Project	
edi	nesd Corp TMM	ay, April 1	19, 2023	,	Week One S	ummary		istribution	Grant		⊃roject	
edi	nesd Corp TMM 6.78	ay, April 1 orate Unit IC	19, 2023 Cost Center 61100	Job Class 2050	Week One S	ummary	Labor D					
edi) EG	nesd Corp TMN 6.78 Corp	ay, April 1 orate Unit IC orate Unit	19, 2023 Cost Center 61100	Job Class	Week One S	ummary	Labor D	distribution	Grant		Project Project	
edi) EG	nesd Corp TMM 6.78 Corp TMM	ay, April 1 orate Unit IC orate Unit	19, 2023 Cost Center 61100	Job Class 2050	Week One S	ı rs: 11.75	Labor D					
edi) EG	nesd Corp TMM 6.78 Corp TMM	ay, April 1 orate Unit IC orate Unit	19, 2023 Cost Center 61100	Job Class 2050 Job Class 2050	Week One S Position Position Worked Hours: eriod Worked Hours:	irs: 11.75 : 11.75 rs: 11.75	Labor E Labor E	sistribution	Grant Units:	0.00 0.00	Project	
edi	Corp TMM 6.78 Corp TMM	ay, April 1 ocrate Unit IC ocrate Unit	19, 2023 Cost Center 61100	Job Class 2050 Job Class 2050	Week One S Position Position Worked Hours:	irs: 11.75 : 11.75 rs: 11.75	Labor Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Grant Units: Units: Units:	0.00 0.00	Project	
edi) EG	nesd Corp TMM 6.78 Corp TMM 4.97	ay, April 1 Porate Unit IC Porate Unit IC	Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Week One S Position Position Worked Hours: eriod Worked Hours:	irs: 11.75 : 11.75 rs: 11.75	Labor Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Grant Units: Units: Units:	0.00 0.00	Project	
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edi) EG	Corp TMM 6.78 Corp TMM 4.97	ay, April 1 orate Unit norate Unit norate Unit norate Unit	Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Pay Po Pay Po Pay Po Corporate Unit: Cost Center:	Week One S Position Position Worked Hours: Position Worked Hours:	Irs: 11.75 : 11.75 rs: 11.75 11.75 Grade: Status Cod	Labor D Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Approved	0.00 0.00 0.00 0.00	Project .	2.0
edi) EG) bima	nesd Corp TMM 6.78 Corp TMM 4.97	ay, April 1 porate Unit IC porate Unit IC porate Unit IC porate Unit IC porate Laborate Extive Date:	Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Pay Po Pay Po Corporate Unit: Cost Center: Unit:	Week One S Position Position Worked Hours: Priod Worked Hours: TMMC AGY 61100	rs: 11.75 rs: 11.75 rs: 11.75 Grade: Status Cod PayrollGrou	Labor D Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Approved Daily OT	0.00 0.00 0.00 0.00	Project 12 72 12	2.0 2.0
edi) EG) bima	nesd Corp TMM 6.78 Corp TMM 4.97	ay, April 1 porate Unit IC porate Unit IC porate Unit IC porate Unit IC porate Unit IC porate Unit IC porate Unit IC	Cost Center 61100 Cost Center 61100 ion Summary Distribution Home 09/18/2022	Job Class 2050 Job Class 2050 Pay Po Pay Po Corporate Unit: Cost Center: Unit: Job Class:	Week One S Position Position Worked Hours: Priod Worked Hours: TMMC AGY 61100 2050	rs: 11.75 rs: 11.75 11.75 Grade: Status Cod PayrollGrot Seniority:	Labor D Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00	Project 12 72 12	2.0 2.0
edi	nesd Corp TMM 6.78 Corp TMM 4.97	ay, April 1 porate Unit IC porate Un	Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Pay Po Pay Po Corporate Unit: Cost Center: Unit:	Week One S Position Position Worked Hours: Priod Worked Hours: TMMC AGY 61100	rs: 11.75 rs: 11.75 rs: 11.75 Grade: Status Cod PayrollGrou	Labor D Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Approved Daily OT	0.00 0.00 0.00 0.00	Project 12 72 14	2.0 2.0 2.0 0.0

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 09/18/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61100 2050 4611002050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: 0.00 Approved Hrs: 0.00 Daily OT Hrs: 0.00 Wk/PP OT Hrs: 0.00 Lunch: FTE: 0.00
Sign Offs					
Supervisor Number: Supervisor Number: Supervisor Number:	9201 12226 14762	Name: Name:	Brian Kavanaugh Julia Che Melissa Andrus	Signature: Signature: Signature:	
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	15968 17276 17277 18451	Name: Name: Name:	Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen	Signature: Signature: Signature: Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 19658 TMMC AGY TMMC Agency Corporate Unit: Cost Center: 74000 Labor & Delivery

Name: Fahey, Kianna

Employee Information

Hire Date: 01/31/2023 Title: Staff RN III Term Date: 04/29/2023 Status:

Birth Date: 12/02

Messages

Last calculated as of - 04/24/2023 01:50.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	36.00000	
PST	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

YYY

Week One Summary

29.50 2.00

Week Two Summary

XXX 2.50

RFG

Pay Period Summary

REG XXX2.50 29.50 2.00

Exception Summary

Date	Type	Message	Created
04/21/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/21/2023 18:53

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Thursday, April 20, 2023											
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	18:57									7
Out	@	00:55									
In	b	01:25									7
Out	b	07:19									7
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
****	[19:00	SCHED		•	12.00	0.50				

REG 11.75

Friday, April 21, 2023

1	b	Time 18:53	Special Codes	Quick Code	Rate Pro	mpt Time	Prompt Hou	r Lunch	Override	Device	
Time	b										
12.00 12.00 12.0023 15.0023		Time		Quick Code				Override	Device		
12.00 10.0	[19:00	SCHED		12.00		0.50				
Time											
Device D	turday										
t b 02:36	h		Special Codes	Quick Code	Rate Pro	mpt Time	Prompt Hou	r Lunch	Override	Device	
[19:00 YYY 2:00 7:50 0.50											
				Quick Code			Lunch	Override	Device		
Week Two Summary Septial Codes	[19:00	YYY		2.00						
Week Two Summary Week Two Summary Week Two Summary Week Two Summary Week Two Summary Week Two Summary Week Two Summary Week Two Summary Week Two Summary Week Two Summary Week Two Summary Week Two Summary Week Two Summary Week One Su	[21:00	SCHED		7.50		0.50				
May			2 00								
Time	00				Week Two S	Summa	rv				
D	nday,						_				
Time	h		Special Codes	Quick Code	Rate Pro	mpt Time	Prompt Hou	r Lunch	Override	Device	
	D		Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
Time	[_	
Inday, April 24, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12:00 Units: 0.50 Time Pay Code Quick Code Hours Amount Lunch Override Device											
Time Pay Code [19:00 SCHED			0000								
day, April 28, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50	nday,			Quick Code	Houre	Amount	Lunch	Override	Dovino		
day, April 28, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50 Lurday, April 29, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50 Lijustment/Clocking/Calendar Pay Distribution Week One Summary Lurday, April 20, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 G 5.78 Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00	1			Quick Code				Override	Device		
Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50 19:00 SCHED 12.00 19:00 SCHED 12.00 19:00 SCHED 12.00 19:00 SCHED 12.0	day, A	Time	Pay Code	Quick Code				Override	Device		
Time Pay Code Quick Code Hours Amount Lunch Override Device [19:00 SCHED 12.00 0.50 Ijustment/Clocking/Calendar Pay Distribution											
Ijustment/Clocking/Calendar Pay Distribution Week One Summary ursday, April 20, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 G 5.97 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 G 5.78 Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00	turday			Ouisk Code	Houre	Amount	Lunch	Override	Dovino		
Ijustment/Clocking/Calendar Pay Distribution Week One Summary ursday, April 20, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 G 5.97 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 G 5.78 Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00	1			Quick Code				Overnae	Device		
Week One Summary ursday, April 20, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 G 5.97 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 G 5.78 Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00											
Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 G 5.97 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00	ljustr	ment/CI	ocking/Calendar	Pay Distribut	ion						
Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 G 5.97 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 G 5.78 Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00					Week One S	Summa	ry				
TMMC 74000 2050 G 5.97 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 G 5.78 Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00	ursday	y, April 20), 2023								
SG 5.97 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 GG 5.78 Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00					Position		Labor	Distribution	Grant	Project	
5.97 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 74000 2050 G 5.78 Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00		VIC	74000	2050							
TMMC 74000 2050 G 5.78 Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00											
G 5.78 Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00					Position		Labor	Distribution	Grant	Project	
	G		74000	2050							
	5.70										
	5.76				Worked Ho	ure: 11	75 Dollars	• \$0.00	Unite	0.00	

Corporate Unit TMMC REG 5.94	Cost Center 74000	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	t
Corporate Unit TMMC REG 6.06	Cost Center 74000	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	t
aturday, April 22, 2	023		Worked Hours Total Hours:	s: 12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Corporate Unit TMMC EG 5.75	Cost Center 74000	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	t
Corporate Unit TMMC YY 2.00	Cost Center 74000	Job Class 2050	Position 4740002050	0	Labor Dis	stribution	Grant	Project	t
			Worked Hours Total Hours:	s : 5.75 7.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			y Worked Hours: y Total Hours:	29.50 31.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
unday, April 23, 202	23	,	Week Two Sเ	ummary					
Corporate Unit	23 Cost Center 74000	Job Class 2050	Position 4740002050	-	Labor Dis	stribution	Grant	Project	t
Corporate Unit TMMC	Cost Center	Job Class	Position	0	Labor Dis	\$0.00 \$0.00	Grant Units: Units:	0.00 0.00	t
Corporate Unit TMMC	Cost Center	Job Class 2050 Weekl	Position 4740002050 Worked Hours	0 s: 0.00	Dollars:	\$0.00	Units:	0.00	t
Corporate Unit TMMC	Cost Center	Job Class 2050 Weekly Weekly	Position 4740002050 Worked Hours Total Hours:	0 s: 0.00 2.50 0.00 2.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units: Units:	0.00	t
Corporate Unit TMMC XX 2.50	Cost Center 74000	Job Class 2050 Weekly Weekly	Position 4740002050 Worked Hours Total Hours: y Worked Hours: y Total Hours:	0 s: 0.00 2.50 0.00 2.50 s: 29.50	Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 0.00 0.00	t
Corporate Unit TMMC XX 2.50	Cost Center 74000	Job Class 2050 Weekly Weekly	Position 4740002050 Worked Hours Total Hours: y Worked Hours: y Total Hours:	0 s: 0.00 2.50 0.00 2.50 s: 29.50 34.00	Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00	12.00
Corporate Unit TMMC XX 2.50 abor Distribution	Cost Center 74000	Job Class 2050 Weekly Weekly Pay Pe	Position 4740002050 Worked Hours: Total Hours: y Total Hours: eriod Worked Hours:	0 s: 0.00 2.50 0.00 2.50 34.00	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00 0.00	12.00 36.00
Corporate Unit TMMC XX 2.50 abor Distribution rimary Home Labor In Code: Effective Date: Expire Date:	Cost Center 74000 On Summary Distribution Home 12/25/2022	Job Class 2050 Weekly Weekly Pay Pe Pay Pe	Position 4740002050 Worked Hours: Total Hours: Total Hours: Priod Worked Hours: Priod Total Hours: TMMC AGY 74000 2050	0 s: 0.00 2.50 0.00 2.50 S: 29.50 34.00 Grade: Status Code: PayrollGroup Seniority:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Daily Hr	0.00 0.00 0.00 0.00 0.00 0.00	12.00 36.00 12.00
Corporate Unit TMMC XX 2.50 abor Distribution rimary Home Labor I Code: Effective Date:	Cost Center 74000 On Summary Distribution Home	Job Class 2050 Weekly Weekly Pay Pe Pay Pe Corporate Unit: Cost Center: Unit: Job Class:	Position 4740002050 Worked Hours: Total Hours: Total Hours: Priod Worked Hours Priod Total Hours: TMMC AGY 74000	0 s: 0.00 2.50 0.00 2.50 s: 29.50 34.00 Grade: Status Code: PayrollGroup	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00 0.00	12.00 36.00 12.00 40.00
Corporate Unit TMMC XX 2.50 abor Distribution rimary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category:	Cost Center 74000 Distribution Home 12/25/2022 2 Z1 N	Job Class 2050 Weekly Weekly Pay Pe Pay Pe Pay Pe Unit: Job Class: Position: Shift:	Position 4740002050 Worked Hours: Total Hours: Total Hours: Priod Worked Hours: Priod Total Hours: TMMC AGY 74000 2050 5740002050	Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00 0.00	
abor Distribution rimary Home Labor In Code: Effective Date: Expire Date: PayGroup: Class:	Cost Center 74000 Distribution Home 12/25/2022 2 Z1 N	Job Class 2050 Weekly Weekly Pay Pe	Worked Hours: Total Hours: Y Worked Hours: Y Total Hours: Total Hours: Priod Worked Hours: Priod Total Hours: TMMC AGY 74000 2050 5740002050 3	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars: Bollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units: Daily Hr Approve Daily O' Wk/PP (Lunch: FTE:	0.00 0.00 0.00 0.00 0.00 0.00	12.00 36.00 12.00 40.00 0.00
Corporate Unit TMMC XX 2.50 abor Distribution rimary Home Labor In Code: Effective Date: Expire Date: PayGroup: Class: Category: Iternate Labor Distribution Code: Effective Date:	Cost Center 74000 Distribution Home 12/25/2022 2 Z1 N	Dob Class 2050 Weekly Weekly Pay Pe Pay Pe Pay Pe Pay Pe Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Unit: Unit:	Worked Hours: y Worked Hours: y Total Hours: y Total Hours: riod Worked Hours: eriod Total Hours: TMMC AGY 74000 2050 5740002050 3 TMMC 74000	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars: Bollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Un	0.00 0.00 0.00 0.00 0.00 0.00 0.00 o.00	12.00 36.00 12.00 40.00 0.00 0.00
Corporate Unit TMMC XX 2.50 abor Distribution rimary Home Labor In Code: Effective Date: Expire Date: PayGroup: Class: Category: Iternate Labor Distribution Code:	Cost Center 74000 Distribution Home 12/25/2022 2 Z1 N Duttion Alternate 2	Job Class 2050 Weekly Weekly Pay Pe	Worked Hours: Total Hours: Y Worked Hours: Y Total Hours: Total Hours: Priod Worked Hours: Priod Total Hours: TMMC AGY 74000 2050 5740002050 3	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars: Bollars:	\$0.00 \$0.00 \$0.00 \$0.00	Units: Units: Units: Units: Units: Units: Units: Units: Units: Units: Units: Units: Units: Units: Units: Units:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 o.00	12.00 36.00 12.00 40.00 0.00

Supervisor Number:	8901	Name:	Kimberly McNeil	Signature:	
Supervisor Number:	5809	Name:	Natalie Thorpe	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 19530 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 61704 7W LT Oncology

Stewart, Kiara Name:

Employee Information

Hire Date: 12/20/2022 Staff RN III Title: Term Date: 07/02/2023 Status:

Birth Date: 11/15

Messages

Last calculated as of - 04/24/2023 07:06.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	12/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.25000	
PST	12/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG

35.75

Pay Period Summary

REG 35.75

Exception Summary

Date	Туре	Message	Created
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 19:37
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 13:33

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

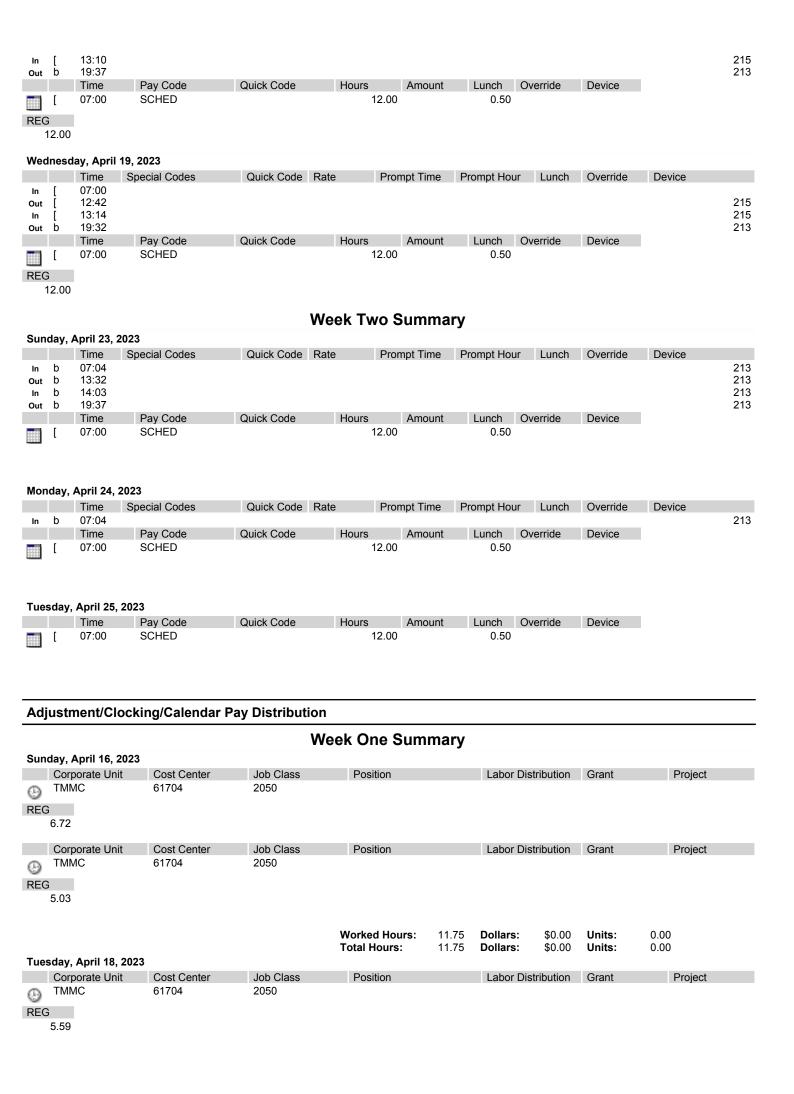
Sun	day, A	April 16, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In Out In Out	[b [b	07:02 13:45 14:17 19:25									213 213 213 213
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED			12.00	0.50				

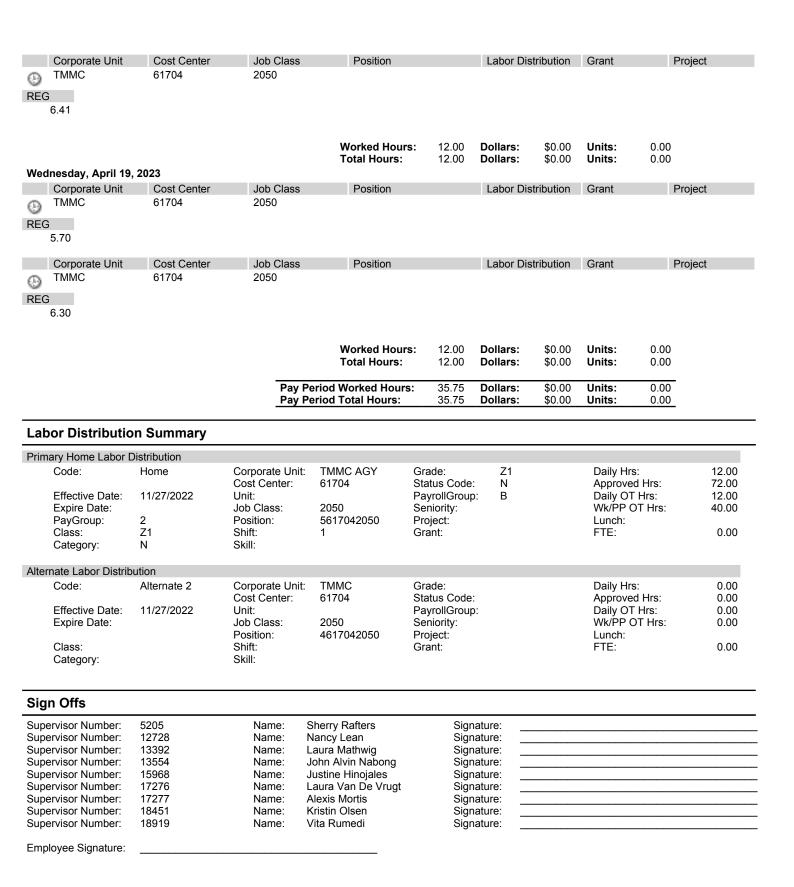
REG

11.75

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[07:05									213
Out	b	12:40									215





General Information

Code: 19915 Corporate TMMC AGY TMMC Agency Unit:
Name: Fukumitsu, Kristi A Cost Center: 61705 Med/Surg Overflow

Employee Information

 Hire Date:
 04/18/2023
 Title:
 Staff RN III

 Term Date:
 07/15/2023
 Status:
 A

Birth Date: 08/09

Messages

Last calculated as of - 04/24/2023 07:32.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current				е	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	04/19/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	04/19/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG ORIEN 12.00 23.50

Week Two Summary

REG 12.00

Pay Period Summary

REG ORIEN 24.00 23.50

Exception Summary

Date	Type	Message	Created
04/23/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/23/2023 18:59

Employee Notes

Created	Author	Subject	Body
04/18/2023 12:35	John Alvin Nabong	Name of Preceptor	Orient with: Lissett
04/20/2023 10:23	Kristi Fukumitsu	Requested Reason	kronos not working
04/20/2023 10:23	Kristi Fukumitsu	Requested Reason	kronos not working
04/20/2023 10:23	Kristi Fukumitsu	Requested Reason	clocking at 1915 showing as "in" when clocking out
04/22/2023 20:36	Lourdes Nunez	caring for ms pt's	caring for ms pt's

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

	Time	Special Codes	Quick Code	Rate Prompt Tir	ne Prompt Hour	Lunch	Override	Device	
In [07:00	OR							
Out [14.00	OR							

In [Out [ORIEN 11.50	14:30 19:00 Time 07:00	OR OR Pay Code SCHEDORIENT	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device		
Wednesd In [Out [Time 18:58 03:22	19, 2023 Special Codes OR OR	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device	1
In [Out [ORIEN	03:52 07:29 Time 19:00	OR OR Pay Code SCHEDORIENT	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device		1
Saturday	, April 22,	2023						
In b Out b In b	Time 18:58 03:39 04:10	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	4	40 40 40
out b REG 12.00	07:25 Time 19:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	•	40
				Week Two Summa	ary			
Sunday,	April 23, 2		Ouisk Code	Data Dramat Time	Dramat Haur Lunch	Override	Dovice	
In b Out b In b Out b	Time 18:59 02:16 02:46 07:30	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	;	37 37 37 37
REG 12.00	Time 19:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device		
Tuesday,	, April 25,	2023						
	Time 19:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device		
Wednesd	day, April	26, 2023						
[Time 19:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device		
	ment/Clo	ocking/Calendar I	Pav Distribut	ion				
,			2, 2,00,1000	Week One Summa	ıry			
Tuesday,	, April 18,	2023			-			
Corp TMN ORIEN 7.00		t Cost Center 61705	Job Class 2050	Position	Labor Distribution	Grant	Project	
	porate Uni MC	t Cost Center 61705	Job Class 2050	Position	Labor Distribution	Grant	Project	

Worked Hours: 11.50 Dollars: \$0.00 Units: 0.00 **Total Hours:** 11.50 **Dollars:** \$0.00 Units: 0.00 Wednesday, April 19, 2023 Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project **TMMC** 61705 2050 ORIEN 8.40 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 61705 2050 (3) ORIEN 3.60 **Worked Hours:** 12.00 \$0.00 Units: 0.00 Dollars: **Total Hours:** 12.00 \$0.00 Units: 0.00 Dollars: Saturday, April 22, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 61705 2050 (1) REG 8.68 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 61705 2050 (B) REG 3.32 **Worked Hours:** 12.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00 Weekly Worked Hours: \$0.00 Units: 0.00 35 50 Dollars: **Weekly Total Hours:** 35.50 **Dollars:** \$0.00 Units: 0.00 **Week Two Summary** Sunday, April 23, 2023 Cost Center Job Class Position Labor Distribution Grant Corporate Unit Project TMMC 61705 2050 ⊕ REG 7.29 Job Class Cost Center Corporate Unit Position Labor Distribution Grant Project 61705 2050 **TMMC** (1) REG 4.71 **Worked Hours:** \$0.00 Units: 12 00 Dollars: 0.00 **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Weekly Worked Hours: Dollars: \$0.00 Units: 0.00 12.00 Weekly Total Hours: \$0.00 Units: 0.00 12.00 Dollars: Pay Period Worked Hours: 0.00 47.50 Dollars: \$0.00 Units: **Pay Period Total Hours:** 47.50 Dollars: \$0.00 Units: 0.00 **Labor Distribution Summary** Primary Home Labor Distribution Corporate Unit: TMMC AGY 71 12.00 Code: Home Grade: Daily Hrs: Cost Center: 61705 Status Code: Approved Hrs: 72.00 Effective Date: 04/16/2023 В Daily OT Hrs: Unit: PayrollGroup: 12.00 Seniority: Wk/PP OT Hrs: Job Class: 2050 Expire Date: 40.00 2 5617052050 PayGroup: Position: Project: Lunch: Ζ1 Shift: 3 Grant: 0.00 Class: FTE: Category: Ν Skill: Alternate Labor Distribution

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 04/16/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61705 2050 4617052050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs						
Supervisor Number:	5205	Name:	Sherry Rafters	Signature:		
Supervisor Number:	12728	Name:	Nancy Lean	Signature:		
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:		
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:		
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:		
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:		
- ap		Mana.	Alexis Mortis	Signature:		
Supervisor Number:	17277	Name:	AIEXIS IVIOLUS	oigilataio.		
•	17277 18451		Kristin Olsen	Signature:		

General Information

Code: 19606 Corporate TMMC AGY TMMC Agency Unit:

Harlow, Lauren Cost Center: 74203 Pre-Op

Employee Information

Hire Date: 01/24/2023 Title: Staff RN III
Term Date: 05/13/2023 Status: A

Birth Date: 10/16

Messages

Name:

Last calculated as of - 04/24/2023 08:35.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	51.75000
PST	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

40.00

Pay Period Summary

REG 40.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[08:41									200
Out	b	13:19									200
In	[13:48									200
Out	b	17:07									200
		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	verride	Device		
***	[08:30	SCHED			8.00	0.50				

8.00

REG

Tuesday, April 18, 2023

i ue.	suay,	April 10,	2023									
		Time	Special Codes	Quick Code	Rate	Prompt 7	Гіте	Prompt Hou	r Lunch	Override	Device	
In	[08:31										200
Out	b	12:56										200
In	[13:25										200
Out	b	17:00										200
		Time	Pay Code	Quick Code	Hours	Am	nount	Lunch	Override	Device		
	[08:30	SCHED			8.00		0.50				

REG

8.00

/edi		Time								
n	г	08:35	Special Codes	Quick Code	Nate	Prompt Time	Prompt Hour Lur	nch Override	Device	2
	b L	12:53								2
	Ĩ	13:22								2
ut	b	17:01								2
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	e Device		
	[08:30	SCHED			8.00	0.50			
E G										
	8.00									
hur	sday	y, April 20	0, 2023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lur	nch Override	Device	
n	[08:32								2
	b	12:51								2
	[13:21								
ut	b	16:58	Day Oada	0.4.1.0.4.		A	Louis als Occasional at	. Desides		2
	,	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	e Device		
	l	08:30	SCHED			8.00	0.50			
EG										
	8.00									
rida	ıv. A	pril 21, 2	023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lur	nch Override	Device	
n	ſ	08:35				ļ				2
	b	13:50								
n	[14:18								:
ut	b	16:57								2
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	e Device		
Ħ	[08:30	SCHED			8.00	0.50			
_										
FC										
	8.00		2023	,	Week Tv	wo Summa	ıry			
lond	8.00 d ay ,	April 24,	2023 Special Codes	Quick Code		wo Summa	I ry Prompt Hour Lur	nch Override	Device	
one	8.00	April 24, Time 08:34	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lur		Device	2
lond	8.00 d ay ,	April 24,				Prompt Time			Device	2
one	8.00 d ay ,	April 24, Time 08:34 Time	Special Codes Pay Code	Quick Code	Rate	Prompt Time Amount	Prompt Hour Lur		Device	2
one	8.00 day, b	April 24, Time 08:34 Time 08:30	Special Codes Pay Code SCHED	Quick Code	Rate	Prompt Time Amount	Prompt Hour Lur		Device	2
lond	8.00 day, b	April 24, Time	Special Codes Pay Code SCHED	Quick Code	Rate	Prompt Time Amount 8.00	Prompt Hour Lur Lunch Override 0.50	e Device	Device	:
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ond n ues	8.00 day, b [mesc [sday,	April 24,	Pay Code SCHED Pay Code SCHED Pay Code SCHED 7, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Rate Hours Hours	Prompt Time Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	e Device e Device	Device	
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		V	Veek One Sum	mary				
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC EG 4.64	74203	2050	i ositori		Labor Dis	anoution	Orant	i iojost
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC EG 3.36	74203	2050						
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
uesday, April 18, 2023			5 "		5:			5
Corporate Unit TMMC EG 4.41	Cost Center 74203	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC EG 3.59	Cost Center 74203	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
de de cardo y Auril 40. O	000		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
ednesday, April 19, 2 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC EG 4.30	74203	2050						,
Corporate Unit TMMC EG 3.70	Cost Center 74203	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
nursday, April 20, 202	Cost Center	Job Class	Desition		Labor Dia	tribution	Cront	Drainat
Corporate Unit TMMC EG 4.32	74203	2050	Position		Labor Dis	stribution	Grant	Project
Corporate Unit TMMC EG 3.68	Cost Center 74203	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
riday, April 21, 2023			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC EG 5.25	Cost Center 74203	Job Class 2050	Position		Labor Dis	tribution	Grant	Project
Corporate Unit	Cost Center 74203	Job Class 2050	Position		Labor Dis	tribution	Grant	Project

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Labor Distribution	on Summary						
Primary Home Labor I	Distribution						
Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 12/11/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 74203 2050 5742032050 1	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N D	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	8.00 80.00 8.00 80.00
Alternate Labor Distrik	oution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 12/11/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 74203 2050 4742032050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs							
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	4254 11025 8922 15968 17276 17277 18451 18919	Name: Name:	Cecilia Banania Deborah Butler Elaine Hume-Dawson Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re:		

General Information

Code: 19826 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 83801 Sterile Processing

Name: Bentley, Lavandalyn

Employee Information

Hire Date: 03/21/2023 Title: Sterile Processing Tech I Term Date:

06/17/2023 Status: Birth Date: 07/14

Messages

Last calculated as of - 04/24/2023 01:49.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current				Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	03/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	03/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG OT

8.25 32.00

Pay Period Summary

REG OT 8.25 32.00

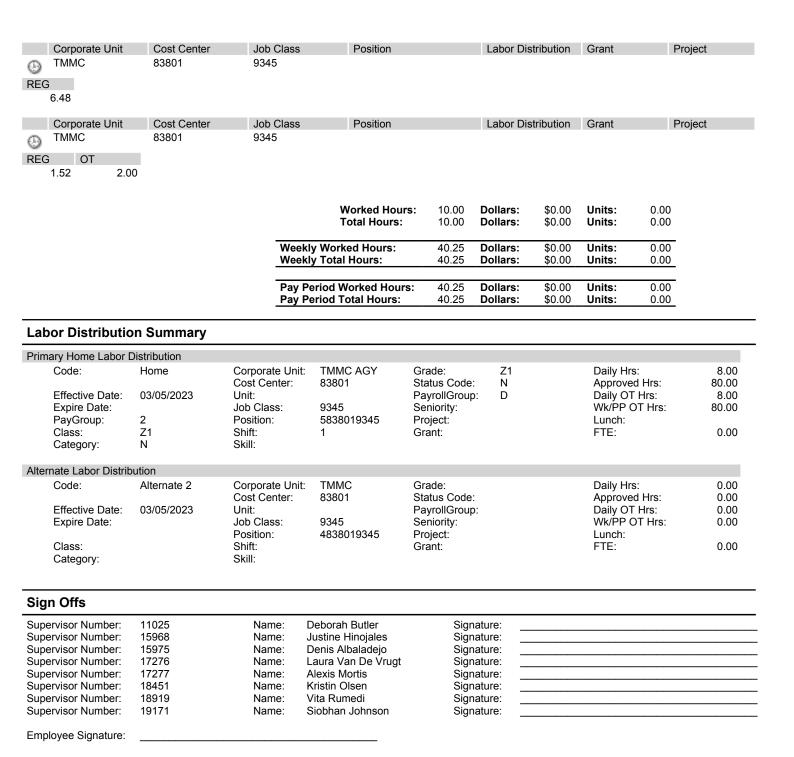
Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday,	April 17, 2	2023								
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In [Out [In [Out b	11:55 18:26 18:56 22:25									201
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	12:00	SCHED			8.00	0.50				
REG	OT									
8.00	2	.00								

Tues	sday,	April 18,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	11:55									201
Out	[18:30									
In	[18:50									
Out	b	22:25									201
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[12:00	SCHED			8.00	0.50				
REG	i	OT									
	8.00	2	2.25								

d 1		ecial Codes	Quick Code	Rate Prompt Ti	me Pr	ompt Hour	Lunch	Override	Device	
4 F	11:55									20
t [18:23									
t b	18:54 22:25									20
		Pay Code	Quick Code	Hours Amo	unt	Lunch Ove	rride	Device	1	20
1		SCHED	Quion Couc	8.00	unt	0.50	iido	Device	1	
١,		-		0.00		0.00				
G	OT									
8.00	0 2.00									
ursda	ay, April 20, 20	23								
	Time Sp	ecial Codes	Quick Code	Rate Prompt Ti	me Pr	ompt Hour	Lunch	Override	Device	
b	11:55									20
: [18:24									
l	18:54 22:25									20
t b		Pay Code	Quick Code	Hours Amo	unt	Lunch Ove	rrido	Device	ı	20
Г		SCHED	Quick Code	8.00	unit	0.50	iiue	Device		
L	12.00	SCHED		0.00		0.50				
G	OT									
8.00	0 2.00									
ljust	tment/Clock	ing/Calendar	Pay Distributi	on						
_				Week One Sum	mary					
ndav	, April 17, 202	3		week One Sum	illal y					
	rporate Unit	Cost Center	Job Class	Position		Labor Distri	hution	Grant	Project	
	MMC	83801	9345	POSITION		Labor Distri	Dullon	Giani	Fioject	
IIV	IIVIC	03001	9343							
G										
6.5	1									
	rporate Unit	Cost Center	Job Class	Position		Labor Distri	bution	Grant	Project	
TM	MC	83801	9345							
G	OT									
1.49										
1.4	3 2.00									
				Worked Hours:	10.00	Dollars:	\$0.00	Units:	0.00	
				Total Hours:	10.00	Dollars:	\$0.00	Units:	0.00	
esday	y, April 18, 202	3								
Co	rporate Unit	Cost Center	Job Class	Position		Labor Distri	bution	Grant	Project	
TM	MC	83801	9345							
^										
	0									
G 6.58	8									
6.58		Cost Contor	lah Class	Docition		Labor Distri	hution	Grant	Drainet	
6.58 Co	orporate Unit	Cost Center	Job Class	Position		Labor Distri	bution	Grant	Project	
6.58 Co		Cost Center 83801	Job Class 9345	Position		Labor Distri	bution	Grant	Project	
6.58 Co TM	orporate Unit			Position		Labor Distri	bution	Grant	Project	
6.58 Co TM	orporate Unit MMC	83801		Position		Labor Distri	bution	Grant	Project	
6.58 Co TM G	orporate Unit MMC	83801		Position		Labor Distri	bution	Grant	Project	
6.58 Co TM G	orporate Unit MMC	83801			40.05					
6.58 Co TM G	orporate Unit MMC	83801		Worked Hours:	10.25	Dollars:	\$0.00	Units:	0.00	
6.58 Co TM G 1.42	orporate Unit MMC OT 2 2.25	83801			10.25 10.25					
6.58 Co TM G 1.42	orporate Unit MMC OT 2 2.25	83801 2023	9345	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
6.58 Co TM G 1.42 dnes	orporate Unit MMC OT 2 2.25 Gday, April 19, orporate Unit	83801 2023 Cost Center	9345 Job Class	Worked Hours:		Dollars:	\$0.00 \$0.00	Units:	0.00	
6.58 Co TM G 1.42 dnes	orporate Unit MMC OT 2 2.25	83801 2023	9345	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
6.58 Co TM G 1.42 dnes Co TM	orporate Unit MMC OT 2 2.25 Gday, April 19, orporate Unit	83801 2023 Cost Center	9345 Job Class	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
6.58 Co TM G 1.42 dnes Co TM	orporate Unit MMC OT 2 2.25 sday, April 19, orporate Unit	83801 2023 Cost Center	9345 Job Class	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
G 1.42 dnes Co TM G 1.42 dnes G 6.46	orporate Unit MMC OT 2 2.25 Gday, April 19, orporate Unit MMC 6	83801 2023 Cost Center 83801	9345 Job Class 9345	Worked Hours: Total Hours: Position		Dollars: Dollars: Labor Distri	\$0.00 \$0.00 bution	Units: Units: Grant	0.00 0.00 Project	
6.56 Co TM G 1.47 G Co TM G Co TM Co Co Co Co Co Co Co Co Co Co Co Co Co C	orporate Unit MMC OT 2 2.25 dday, April 19, orporate Unit MMC orporate Unit	83801 2023 Cost Center 83801 Cost Center	9345 Job Class 9345 Job Class	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00 bution	Units: Units:	0.00 0.00	
Co TM G 1.42 ednes Co TM G 6.46	orporate Unit MMC OT 2 2.25 Gday, April 19, orporate Unit MMC 6	83801 2023 Cost Center 83801	9345 Job Class 9345	Worked Hours: Total Hours: Position		Dollars: Dollars: Labor Distri	\$0.00 \$0.00 bution	Units: Units: Grant	0.00 0.00 Project	
6.56 Co TM G 1.47 G Co TM G Co TM Co Co Co Co Co Co Co Co Co Co Co Co Co C	orporate Unit MMC OT 2 2.25 dday, April 19, orporate Unit MMC orporate Unit	83801 2023 Cost Center 83801 Cost Center	9345 Job Class 9345 Job Class	Worked Hours: Total Hours: Position		Dollars: Dollars: Labor Distri	\$0.00 \$0.00 bution	Units: Units: Grant	0.00 0.00 Project	
6.56 Co TM G 1.42 ddnes Co TM G 6.46 Co TM G 6.46 Co TM G	orporate Unit MMC OT 2 2.25 oday, April 19, orporate Unit MMC orporate Unit MMC OT	83801 2023 Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Worked Hours: Total Hours: Position		Dollars: Dollars: Labor Distri	\$0.00 \$0.00 bution	Units: Units: Grant	0.00 0.00 Project	
6.56 Co TM G G 6.46 Co TM	orporate Unit MMC OT 2 2.25 aday, April 19, aproprate Unit MMC orporate Unit MMC OT	83801 2023 Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Worked Hours: Total Hours: Position		Dollars: Dollars: Labor Distri	\$0.00 \$0.00 bution	Units: Units: Grant	0.00 0.00 Project	
6.56 Co TM G 1.42 dnes Co TM G 6.46 Co TM G 6.46 G G	orporate Unit MMC OT 2 2.25 oday, April 19, orporate Unit MMC orporate Unit MMC OT	83801 2023 Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Worked Hours: Total Hours: Position Position	10.25	Dollars: Dollars: Labor Distri	\$0.00 \$0.00 bution	Units: Units: Grant	0.00 0.00 Project	
6.56 Co TM G 1.42 ddnes Co TM G 6.46 Co TM G 6.46 Co TM G	orporate Unit MMC OT 2 2.25 oday, April 19, orporate Unit MMC orporate Unit MMC OT	83801 2023 Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Worked Hours: Total Hours: Position		Dollars: Dollars: Labor Distri	\$0.00 \$0.00 bution	Units: Units: Grant	0.00 0.00 Project	



General Information

Code: 19764 TMMC AGY TMMC Agency Corporate Unit: Cost Center: 74200 Operating Room

Name: Jenkins, Lavette

Employee Information

Hire Date: 03/07/2023 Title: Staff RN III Term Date: 06/03/2023 Status:

Birth Date: 10/14

Messages

Last calculated as of - 04/24/2023 01:40.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	03/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.00000
PST	03/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

LCUP RFG

10.00 30.00

Pay Period Summary

LCUP REG 30.00 10.00

Employee Notes

Created	Author	Subject	Body
04/17/2023 15:26	Ashley Jackson	Other Issue	Other Issue: Hospital flex

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:45									12
Out	b	10:36									12
In	b	11:10									12
Out	b	17:16									12
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[06:45	SCHED		1	0.00	0.50				

REG

10.00

Tuesday, April 18, 2023

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[06:45	LCUP		10.00		0.50		

LCUP 10.00

	ay, April ' Time	Special Codes	Quick Code F	tate Prompt Ti	ne Prompt Hour	Lunch Override	Device	
b	06:45	,				3.3.100		
b	11:00							
b	11:34							
b	17:16 Time	Pay Code	Quick Code	Hours Amo	unt Lunch C	override Device		
[06:45	SCHED	Quick Code	10.00	0.50	vernue Device		
_	00.40	OOTILD		10.00	0.00			
G								
10.00								
day, Aı	pril 21, 20	23						
	Time	Special Codes	Quick Code F	Rate Prompt Ti	me Prompt Hour	Lunch Override	Device	
b	06:45							
b	11:29 12:04							
b b	17:17							
	Time	Pay Code	Quick Code	Hours Amo	unt Lunch C	verride Device		
[06:45	SCHED		10.00	0.50			
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10.00								
. 5.50								
			V	Veek Two Sum	mary			
sdav.	April 25,	2023	-		- ,			
,	Time	Pay Code	Quick Code	Hours Amo	unt Lunch C	override Device		
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dnesd	ay, April 2							
r	Time	Pay Code	Quick Code	Hours Amo		override Device		
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ursdav	, April 27,	, 2023						
,	Time	Pay Code	Quick Code	Hours Amo	unt Lunch C	override Device		
[06:45	SCHED		10.00	0.50	2000		
_								
turday,	April 29,		0 1 1 2 1					
г	Time	Pay Code	Quick Code	Hours Amo		override Device		
[06:45	SCHED		10.00	0.50			
iuetn	nent/Cl/	ocking/Calendar	· Pay Distributio	n				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- January - Janu						
			V	Veek One Sum	mary			
nday,	April 17, 2	2023						
Corp	orate Unit	t Cost Center	Job Class	Position	Labor D	stribution Grant	Project	
TMN		74200	2050					
G								
3.85								
3.50								
	orate Unit		Job Class	Position	Labor D	stribution Grant	Project	
TMN	//C	74200	2050					
G								
6.15								
				Worked Hours:	10.00 Dollars:	\$0.00 Unita	0.00	
				worked Hours: Total Hours:	10.00 Dollars: 10.00 Dollars:	\$0.00 Units: \$0.00 Units:	0.00 0.00	
				. Ctai Hould.	. c. cc Dollars .	ψυ.υυ υπτυ.	0.00	
∍sdav.	April 18.	2023						
	April 18,		Job Class	Position	Lahor D	stribution Grant	Project	
	orate Unit		Job Class 2050	Position 4742002050	Labor D	stribution Grant	Project	

LCUP 10.00

 Worked Hours:
 10.00
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 10.00
 Dollars:
 \$0.00
 Units:
 0.00

Wednesday, April 19, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project
TMMC 74200 2050

REG

4.25

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 74200 2050

REG

(E)

5.75

 Worked Hours:
 10.00
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 10.00
 Dollars:
 \$0.00
 Units:
 0.00

Friday, April 21, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project
TMMC 74200 2050

REG

4.73

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 74200 2050

REG 5.27

(1)

 Worked Hours:
 10.00
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 10.00
 Dollars:
 \$0.00
 Units:
 0.00

0.00

Pay Period Worked Hours:40.00Dollars:\$0.00Units:0.00Pay Period Total Hours:40.00Dollars:\$0.00Units:0.00

Labor Distribution Summary

Ν

Skill:

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	8.00
		Cost Center:	74200	Status Code:	N	Approved Hrs:	80.00
Effective Date:	02/05/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00

Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: Status Code: Approved Hrs: 0.00 74200 Daily OT Hrs: Wk/PP OT Hrs: PayrollGroup: Effective Date: 02/05/2023 Unit: 0.00 Expire Date: Job Class: 2050 Seniority: 0.00

Position: 4742002050 Project: Lunch:
Class: Shift: Grant: FTE:
Category: Skill:

Sign Offs

Category:

Supervisor Number: 11025 Deborah Butler Name: Signature: Signature: Supervisor Number: 12484 Frank Gonzalez Name: 15968 Supervisor Number: Name: Justine Hinojales Signature: Supervisor Number: 15975 Name: Denis Albaladejo Signature: Signature: Laura Van De Vrugt Supervisor Number: 17276 Name: Supervisor Number: 17277 Alexis Mortis Signature: Name: Supervisor Number: 18451 Name: Kristin Olsen Signature: Supervisor Number: 18919 Vita Rumedi Signature: Name:

Mother/Baby

General Information

Code: 19685 Corporate TMMC AGY TMMC Agency Unit:

Name: Porter, Leanne

Employee Information

Hire Date: 01/31/2023 Title: Staff RN III
Term Date: 04/29/2023 Status: A

Birth Date: 12/28

Messages

Last calculated as of - 04/24/2023 07:29.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Cost Center:

63800

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

			Week One Summary
REG	OT	YYY	

24.00 12.00 12.00

Week Two Summary

REG OT 4.00

Pay Period Summary

REG OT YYY 32.00 16.00 12.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

Time Pay Code Quick Code Hours Amount Lunch Override Device 12:00

YYY 12.00

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	18:58									35
Out	b	01:01									35
In	b	01:31									35
Out	b	07:30									35
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		1	2.00	0.50				
REG	;	OT									

Tuesday, April 18, 2023

4.00

8.00

			Special Co	des	Outals Cada		Prompt Time		r Lunch			
		Time	Special Co	400	Quick Code	Rate	1 Tompt Time	Prompt Hou	Luncii	Override	Device	
	b	18:58										3
	b	02:13 02:43										3
	b b	02.43										;
	i	Time	Pay Cod	de	Quick Code	Hours	Amoun	t Lunch	Override	Device		•
1	[19:00	SCHED				2.00	0.50				
1												
G	2.00	OT	4.00									
6	3.00		4.00									
tu	dav	, April 22	2 2023									
llui	uay,	Time	Special Co	dos	Quick Code	Poto	Prompt Time	e Prompt Hou	r Lunch	Override	Device	
,	b	18:58	Special Col	ues	Quick Code	Rate	Prompt Time	e Prompt nou	Lunch	Overnue	Device	;
	b	04:20										
	b	04:50										
	b	07:32										
		Time	Pay Cod	de	Quick Code	Hours	Amoun	t Lunch	Override	Device		
١	[19:00	SCHED			1	2.00	0.50				
G		OT										
	3.00	UI	4.00									
(5.00		4.00									
						Wook Tw	o Summ	057				
						Week Tw	o Sullilli	iai y				
nd	ay, A	April 23,										
		Time	Special Co	des	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
	b	18:58										
	b	02:26										
t	b h	02:56 07:29										
	U	Time	Pay Cod	10	Quick Code	Hours	Amoun	t Lunch	Override	Device		
	г	19:00	SCHED		Quick Oouc		2.00	0.50	Override	Device		
	L						2.00	0.00				
G		OT										
8	3.00		4.00									
ear	nesa		1 26, 2023									
		Time	Pay Cod		Quick Code	Hours	Amoun		Override	Device		
	г											
1	[19:00	SCHED			·	2.00	0.50				
] ur:		, April 2 Time	7, 2023 Pay Cod	de	Quick Code	Hours	Amoun	t Lunch	Override	Device		
] nur:		r, April 2	7, 2023	de	Quick Code	Hours			Override	Device		
djı	[ustn	n, April 2 Time 19:00	7, 2023 Pay Cod SCHED	de '	y Distribut	Hours 1 ion Week On	Amoun 2.00	t Lunch 0.50				
dju	[ay, A	n, April 2 Time 19:00 ment/C April 16, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost	de de la la la la la la la la la la la la la	y Distribut	Hours 1 ion Week On	Amoun 2.00	t Lunch 0.50	Override Distribution	Device	Project	
dju	[ustn	n, April 2 Time 19:00 ment/C April 16, porate Ur	7, 2023 Pay Cod SCHED	de de la la la la la la la la la la la la la	y Distribut	Hours 1 ion Week On	Amoun 2.00	t Lunch 0.50			Project	
dju	[ay, A	n, April 2 Time 19:00 ment/C April 16, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost	de de la la la la la la la la la la la la la	y Distribut	Hours 1 ion Week On	Amoun 2.00	t Lunch 0.50			Project	
dju	[ay, A	n, April 2 Time 19:00 ment/C April 16, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost	de de la la la la la la la la la la la la la	y Distribut	Hours 1 ion Week On	Amoun 2.00	t Lunch 0.50			Project	
dju	[Lay, A Corp TMM	n, April 2 Time 19:00 ment/C April 16, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost	de de la la la la la la la la la la la la la	y Distribut	Hours 1 ion Week On Posit 4638	2.00 Amoun 2.00	t Lunch 0.50	Distribution	Grant		
dju	[Lay, A Corp TMM	n, April 2 Time 19:00 ment/C April 16, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost	de de la la la la la la la la la la la la la	y Distribut	Hours 1 ion Week On Posit 4638	Amoun 2.00 The Summ 10002050	t Lunch 0.50 ary Labor 0.00 Dollars	Distribution : \$0.00	Grant Units:	0.00	
nd 	[[ay, I Corp TMM	n, April 2 Time 19:00 Tent/C	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost 63800	de de la la la la la la la la la la la la la	y Distribut	Hours 1 ion Week On Posit 4638	Amoun 2.00 The Summ 10002050	t Lunch 0.50	Distribution : \$0.00	Grant		
nd Y 12	[[ay,] Corp TMM	n, April 2 Time 19:00 ment/C April 16, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost 63800	alendar Pa	y Distribut Job Class 2050	Hours 1 ion Week On Posit 4638 Worked Total H	Amoun 2.00 ne Summ tion 2002050 d Hours: ours:	t Lunch 0.50 ary Labor 0.00 Dollars 12.00 Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00	
nd 	[[Corp. TMM. 2.00	April 17, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost 63800	alendar Pa Center 0	y Distribut Job Class 2050 Job Class	Hours 1 ion Week On Posit 4638	Amoun 2.00 ne Summ tion 2002050 d Hours: ours:	t Lunch 0.50 ary Labor 0.00 Dollars 12.00 Dollars	Distribution : \$0.00	Grant Units:	0.00	
nd 	[[ay,] Corp TMM	April 17, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost 63800	alendar Pa Center 0	y Distribut Job Class 2050	Hours 1 ion Week On Posit 4638 Worked Total H	Amoun 2.00 ne Summ tion 2002050 d Hours: ours:	t Lunch 0.50 ary Labor 0.00 Dollars 12.00 Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00	
dju	[[Corp. TMM. 2.00	April 17, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost 63800	alendar Pa Center 0	y Distribut Job Class 2050 Job Class	Hours 1 ion Week On Posit 4638 Worked Total H	Amoun 2.00 ne Summ tion 2002050 d Hours: ours:	t Lunch 0.50 ary Labor 0.00 Dollars 12.00 Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00	
nd Y 12	[[ay, A Corp TMM	April 17, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost 63800	alendar Pa Center 0	y Distribut Job Class 2050 Job Class	Hours 1 ion Week On Posit 4638 Worked Total H	Amoun 2.00 ne Summ tion 2002050 d Hours: ours:	t Lunch 0.50 ary Labor 0.00 Dollars 12.00 Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00	
nd Y 12	[[Corp. TMM. 2.00	April 17, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost 63800	alendar Pa Center 0	y Distribut Job Class 2050 Job Class	Hours 1 ion Week On Posit 4638 Worked Total H	Amoun 2.00 ne Summ tion 2002050 d Hours: ours:	t Lunch 0.50 ary Labor 0.00 Dollars 12.00 Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00	
nd Y 12	[[ay, A Corp TMM Co	April 17, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost 63800	de de la la la la la la la la la la la la la	y Distribut Job Class 2050 Job Class 2050	ion Week On Posit 4638 Worked Total H	Amoun 2.00 The Summ 1002050 The Hours: Ours: Ours:	t Lunch 0.50 ary Labor 0.00 Dollars 12.00 Dollars	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
dju mond	[[ay, A Corr TMM 2.00 day, A Corr TMM Corr T	April 17, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost 63800 1000 1000 1000 1000 1000 1000 1000	de allendar Pa Center 0 Center 0	y Distribut Job Class 2050 Job Class 2050	Hours 1 ion Week On Posit 4638 Worked Total H	Amoun 2.00 The Summ 1002050 The Hours: Ours: Ours:	t Lunch 0.50 ary Labor 0.00 Dollars 12.00 Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00	
dju dju 1:	[[ay, A Corp TMM Co	April 16, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost 63800	de allendar Pa Center 0 Center 0	y Distribut Job Class 2050 Job Class 2050	ion Week On Posit 4638 Worked Total H	Amoun 2.00 The Summ 1002050 The Hours: Ours: Ours:	t Lunch 0.50 ary Labor 0.00 Dollars 12.00 Dollars	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
dju nd Y 12	[[ay, A Corr TMM 2.00 day, A Corr TMM Corr T	April 17, porate Ur	7, 2023 Pay Cod SCHED locking/Ca 2023 nit Cost 63800 1000 1000 1000 1000 1000 1000 1000	de allendar Pa Center 0 Center 0	y Distribut Job Class 2050 Job Class 2050	ion Week On Posit 4638 Worked Total H	Amoun 2.00 The Summ 1002050 The Hours: Ours: Ours:	t Lunch 0.50 ary Labor 0.00 Dollars 12.00 Dollars	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	

Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00 Tuesday, April 18, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 63800 2050 **TMMC** (E) REG 7.25 Job Class Position Labor Distribution Grant Corporate Unit Cost Center Project **TMMC** 63800 2050 (1) OT REG 4.00 0.75 Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00 Saturday, April 22, 2023 Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project **TMMC** 63800 2050 (B) OT REG 1.36 8.00 Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project **TMMC** 63800 2050 (E) OT 2.64 Units: **Worked Hours:** 12 00 \$0.00 0.00 **Dollars: Total Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00 **Weekly Worked Hours:** 0.00 36.00 Dollars: \$0.00 Units: **Weekly Total Hours:** 48.00 Dollars: \$0.00 Units: 0.00 **Week Two Summary** Sunday, April 23, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 63800 2050 (3) REG 7.46 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 2050 63800 (3) OT REG 4.00 0.54 **Worked Hours:** 12.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** Dollars: \$0.00 12.00 Units: 0.00 **Weekly Worked Hours:** 12.00 Dollars: \$0.00 Units: 0.00 **Weekly Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Pay Period Worked Hours: 48.00 \$0.00 0.00 Dollars: Units: **Pay Period Total Hours:** 60.00 Dollars: \$0.00 Units: 0.00 **Labor Distribution Summary** Primary Home Labor Distribution Code: Home Corporate Unit: TMMC AGY Grade: **Z**1 Daily Hrs: 8.00 Cost Center: 63800 Approved Hrs: 72.00 Status Code: Ν 8.00 Effective Date: 01/08/2023 Unit: PayrollGroup: D Daily OT Hrs: 2050 Wk/PP OT Hrs: Expire Date: Job Class: Seniority: 80.00 PayGroup: 2 Position: 5638002050 Project: Lunch: **Z**1 Shift: 3 Grant: FTE: 0.00 Class: Ν Skill: Category: Alternate Labor Distribution

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 01/08/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 63800 2050 4638002050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00
Sign Offs						
Supervisor Number:	8901		Kimberly McNeil	Signature:		
Supervisor Number:	5809		Natalie Thorpe	Signature:		
Supervisor Number: Supervisor Number:	15968 17276		Justine Hinojales Laura Van De Vrugt	Signature:		
•	17276		Alexis Mortis	Signature:		
Supervisor Number:				Signature:		
Supervisor Number:	18451		Kristin Olsen	Signature:		
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:		

General Information

Code: 19892 Corporate TMMC AGY TMMC Agency Unit:

Name: Romo, Lila A Cost Center: 61704 7W LT Oncology

Employee Information

Hire Date: 04/18/2023 Title: Staff RN III

Term Date: 07/15/2023 Status: Birth Date: 11/14

Messages

Last calculated as of - 04/24/2023 07:32.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	04/19/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	04/19/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

ORIEN 24.00

Pay Period Summary

ORIEN 24.00

Exception Summary

Date	Type	Message	Created
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 00:37
04/24/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/24/2023 00:23
04/24/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 07:32

Employee Notes

Created	Author	Subject	Body
04/17/2023 17:27	Tami DeVine	ORT with Pauline Bella after on boarding with Micaela	ORT with Pauline Bella after on boarding with Micaela
04/17/2023 17:29	Tami DeVine	ORT New Traveler Lila Romo	ORT New Traveler Lila Romo
04/17/2023 17:30	Tami DeVine	Sorry, ORT with Brianna D.	Sorry, ORT with Brianna D.
04/21/2023 02:46	Lila Romo	Employee missed the entry of a special code for their worked shift.	Employee missed the entry of a special code for their worked shift. First day of orientation, unable to badge in
04/21/2023 03:45	Lila Romo	Employee missed the entry of a special code for their worked shift.	Employee missed the entry of a special code for their worked shift. unable to badge out for lunch. Badge not working
04/21/2023 12:57	Lila Romo	Requested Reason	clocked out for lunch
04/21/2023 12:57	Lila Romo	Requested Reason	clock in for lunch
04/21/2023 12:57	Lila Romo	Requested Reason	unable to badge out
04/21/2023 12:57	Lila Romo	Requested Reason	unable to badge in
04/21/2023 12:57	Lila Romo	Requested Reason	unable to clock out for lunch
04/21/2023 12:57	Lila Romo	Requested Reason	unable to badge in from lunch. Badge not working
04/21/2023 12:57	Lila Romo	Requested Reason	Clock out, unable to badge out

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	De
In	[07:00	OR							
Out	[13:30	OR							
In	[14:00	OR							
Out	[19:30	OR							
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
	[07:00	SCHEDORIENT		•	12.00	0.50			

ORIEN 12.00

Thursday, April 20, 2023

	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device
[19:00	OR							
[02:55	OR							
[03:25	OR							
[07:30	OR							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
[19:00	SCHEDORIENT		1	12.00	0.50			
	[[[[19:00 [02:55 [03:25 [07:30 Time	[19:00 OR [02:55 OR [03:25 OR [07:30 OR Time Pay Code	[19:00 OR [02:55 OR [03:25 OR [07:30 OR	[19:00 OR	[19:00 OR [02:55 OR [03:25 OR [07:30 OR Time	[19:00 OR [02:55 OR [03:25 OR [07:30 OR Time	[19:00 OR	[19:00 OR

ORIEN 12.00

Friday, April 21, 2023

Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
19:00	SCHED		12.00		0.50		

Week Two Summary

Sun	day, A	April 23, 2	023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	19:02									37
Out	b	00:21									37
In	b	00:52									37
Out	b	07:32									37
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED			12.00	0.50				

Friday.	April	28.	2023

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[19:00	SCHED		12.00		0.50		

Adjustment/Cloc	king/Calendar	Pay Distributi	on						
		,	Week One Sเ	ımmary					
Tuesday, April 18, 20			5 "		5.				
Corporate Unit	Cost Center 61705	Job Class 2050	Position		Labor Dis	stribution	Grant	P	roject
0	01705	2050							
ORIEN 6.50									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	P	roject
TMMC	61705	2050							
DRIEN 5.50									
			Worked Hours	s: 12.00	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00	
Thursday, April 20, 2									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	P	Project
1 MIMC	61705	2050							
ORIEN 7.92									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	P	Project
TMMC	61705	2050							
ORIEN 4.08									
			Worked Hours	s: 12.00	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00	
		Pav Pe	eriod Worked Hours	s: 24.00	Dollars:	\$0.00	Units:	0.00	
		•	eriod Total Hours:	24.00	Dollars:	\$0.00	Units:	0.00	
_abor Distributio	on Summary								
Primary Home Labor I	Distribution								
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1		Daily Hr	rs:	12.0
		Cost Center:	61704	Status Code:	N		Approve	ed Hrs:	72.0
Effective Date:	04/02/2023	Unit:	2050	PayrollGroup:	: В		Daily O		12.0
Expire Date: PayGroup:	2	Job Class: Position:	2050 5617042050	Seniority: Project:			Wk/PP (Lunch:	OI Hrs:	40.0
Class:	2 Z1	Shift:	3	Grant:			FTE:		0.0
Category:	N	Skill:	•	J. G. II.					0.0
Alternate Labor Distrib			 1.11.40						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 61704	Grade: Status Code:			Daily Hr Approve		0.0
Effective Date:	04/02/2023	Unit:	J170 7	PayrollGroup:	•		Daily O		0.0
Expire Date:	 	Job Class:	2050	Seniority:			Wk/PP		0.0
		Position:	4617042050	Project:			Lunch:		
Class:		Shift:		Grant:			FTE:		0.0
Category:		Skill:							

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information 18169 TMMC AGY Code: Corporate TMMC Agency Unit: Name: Johnson, Lindsay M Cost Center: 74206 Infusion Center **Employee Information** Hire Date: 11/16/2021 Title: Staff RN III Term Date: 07/29/2023 Status: Birth Date: 10/27 Messages Last calculated as of - 04/24/2023 06:57. Time card is not approved. **Employee Sign Off** Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure **Approval Summary** No action taken. **Benefits Summary** Current Year To Date Category Eligible Date Start Balance End Balance Accrued Taken Submitted Accrued Taken Submitted CTO 11/17/2021 0.00000 0.00000 0.00000 0.00000 30.00000 0.00000 0.00000 58.00000 **PST** 11/17/2021 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 **Pay Distribution Summary Week One Summary NSCUP** 30.00 **Pay Period Summary** NSCUP 30.00 **Exception Summary** Message Created 04/17/2023 Calculation Insufficient COMBINED TIME OFF Benefit Balance 04/19/2023 00:10 Calculation 04/19/2023 00:10 04/18/2023 Insufficient COMBINED TIME OFF Benefit Balance Calculation 04/19/2023 Insufficient COMBINED TIME OFF Benefit Balance 04/19/2023 00:10 **Employee Notes** Created Author Subject Body 04/16/2023 10:34 Cruz Molina Absent Employee States " out sick tested positive for covid and will follow up with employee health 04/17/2023 11:01 Employee States " COVID-19 POSITIVE. Carmen Lupercio **Employee Illness** PST/CTO Balance: 04/17/2023 11:02 Carmen Lupercio **Employee Illness** Employee States "COVID-19 POSITIVE. PST/CTO Balance: Adjustment/Clocking/Calendar Summary With Pay Code Totals

NSCUP 10.00

[

Monday, April 17, 2023 Time

07:00

Pay Code

NSCTO

Quick Code

Hours

10.00

Amount Lunch Override Device

Tuesday, April 18, 202	23						
Time 07:00	Pay Code NSCTO	Quick Code	Hours Amoun	t Lunch	Override	Device	1
10.00	2022						
Vednesday, April 19, Time	Pay Code	Quick Code	Hours Amoun	t Lunch	Override	Device	
[07:00 ISCUP 10.00	NSCTO		10.00				
		V	Veek Two Summ	ary			
Monday, April 24, 202		0:101	D 17	5 (11		0 11	
Time S In b 06:56	pecial Codes	Quick Code I	Rate Prompt Time	Prompt Hou	ur Lunch	Override	Device
Time [07:00	Pay Code SCHED	Quick Code	Hours Amoun	t Lunch 0.50	Override	Device	
uesday, April 25, 20	23						
Time 07:00	Pay Code SCHED	Quick Code	Hours Amoun	t Lunch 0.50	Override	Device	ı
Thursday, April 27, 20	123						
Time 07:00	Pay Code SCHED	Quick Code	Hours Amoun	t Lunch	Override	Device	
(000	CONED		10.00	0.00			
riday, April 28, 2023							
Time [07:00	Pay Code SCHED	Quick Code	Hours Amoun	t Lunch 0.50	Override	Device	
Adjustment/Cloc	king/Calendar	Pav Distributio	un				
Monday, April 17, 202		,	···				
Corporate Unit TMMC NSCUP 10.00	Cost Center 74206	Job Class 2050	Position 4742062050	Labor	Distribution	Grant	Project
			Worked Hours: Total Hours:	0.00 Dollars		Units: Units:	0.00 0.00
Corporate Unit	Cost Center	Job Class	Position	Labor	Distribution	Grant	Project
TMMC	COOL COILLOI	000 01000				Ciuit	1 10,000
***	74206	2050	4742062050	Laboi			
ISCUP	74206	2050	4742062050 Worked Hours:	0.00 Dollars	s: \$0.00	Units: Units:	0.00 0.00
ISCUP 10.00 Vednesday, April 19,	2023		4742062050 Worked Hours: Total Hours:	0.00 Dollars 10.00 Dollars	s: \$0.00 s: \$0.00	Units:	0.00
NSCUP		2050 Job Class 2050	4742062050 Worked Hours:	0.00 Dollars 10.00 Dollars	s: \$0.00		
NSCUP 10.00 Wednesday, April 19, Corporate Unit TMMC NSCUP	2023 Cost Center	Job Class	Worked Hours: Total Hours: Position 4742062050 Worked Hours:	0.00 Dollars 10.00 Dollars	\$: \$0.00 \$: \$0.00 Distribution	Units:	0.00

Pay Period Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	30.00	Dollars:	\$0.00	Units:	0.00

Labor Distribution	on Summary						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 74206	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	01/08/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742062050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 74206	Grade: Status Code:		Daily Hrs:	0.00
Effective Date:	01/08/2023	Unit:	74206	PayrollGroup:		Approved Hrs: Daily OT Hrs:	0.00
Expire Date:	01/06/2023	Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
Expire Date.		Position:	4742062050	Project:		Lunch:	0.00
Class:		Shift:	4742002030	Grant:		FTE:	0.00
Category:		Skill:		Orant.		112.	0.00
Sign Offs							
Supervisor Number:	11025	Name: [Deborah Butler	Signatu	ure:		
Supervisor Number:	2908		Yolanda Gonzalez	Signatu			
Supervisor Number:	15968		Justine Hinojales	Signatu			
Supervisor Number:	17276		Laura Van De Vrugt	Signatı			
Supervisor Number:	17277		Alexis Mortis	Signatı			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name: \	Vita Rumedi	Signatu	ure:		

General Information

Code: 2553 TMMC AGY TMMC Agency Corporate Unit: Name: Rogers, Lydia A Cost Center: 87100 Medical Staff

Employee Information

Hire Date: 02/23/1998 Title: Medical Staff Coordinator I Status:

Term Date: 06/30/2023 Birth Date: 04/12

Messages

Last calculated as of - 04/24/2023 01:54.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	02/24/1998	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	420.50000	
PST	02/24/1998	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

RFG

28.00

Pay Period Summary

REG 28.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Quick Code Rate Prompt Time Prompt Hour Lunch Override Device

Monday, April 17, 2023 Time

Special Codes

08:03 In @ Out @ 12:27 12:58 @ In 16:04 Out

@ **REG**

7.50

Tuesday, April 18, 2023

13:08

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	07:56								

@ 13:39 @ In @ Out

16:00

REG

Out

7.50

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	07:48								

@ 13:59 Out

REG 6.25 Saturday, April 22, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device @ 08:14 In 12:42 @ Out 13:14 @ In Out @ 15:34 REG 6.75 Adjustment/Clocking/Calendar Pay Distribution **Week One Summary** Monday, April 17, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 87100 5150 (B) REG 4.40 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 87100 5150 (E) REG 3 10 Worked Hours: 7.50 Dollars: \$0.00 Units: 0.00 **Total Hours:** 7.50 0.00 Dollars: \$0.00 Units: Tuesday, April 18, 2023 Corporate Unit Job Class Position Project Cost Center Labor Distribution Grant **TMMC** 87100 5150 REG 5.20 Job Class Position Labor Distribution Grant Corporate Unit Cost Center Project **TMMC** 87100 5150 (1) REG 2.30 **Worked Hours:** 7.50 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 7.50 Dollars: \$0.00 Units: 0.00 Friday, April 21, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 87100 5150 (E) REG 6.25 Worked Hours: 6.25 \$0.00 0.00 Dollars: Units: **Total Hours:** 6.25 Dollars: \$0.00 Units: 0.00 Saturday, April 22, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 87100 5150 (B) REG 4.47 Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project 87100 5150 TMMC (1) REG 2.28 Worked Hours: 6.75 Dollars: \$0.00 0.00 Units: **Total Hours:** 6.75 **Dollars:** \$0.00 Units: 0.00 **Weekly Worked Hours:** 28.00 Dollars: \$0.00 Units: 0.00 **Weekly Total Hours:** 28.00 Dollars: \$0.00 Units: 0.00

Pay Period Worked Hours:

Pay Period Total Hours:

28.00

28.00

Dollars:

Dollars:

\$0.00

\$0.00

Units:

Units:

0.00

0.00

Labor Distribution	on Summary						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 87100	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 00.08
Effective Date: Expire Date:	06/26/2022	Unit: Job Class:	5150	PayrollGroup: Seniority:	D	Daily OT Hrs: Wk/PP OT Hrs:	8.00 80.08
PayGroup:	2	Position:	5871005150	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrik	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 87100	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	07/10/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	5150 4871005150	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	15968	Name:	Justine Hinojales	Signatu	re:		
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name:	Vita Rumedi	Signatu	re:		
Employee Signature:							

General Information

Code: 19742 Corporate TMMC AGY TMMC Agency Unit:
Name: Narte, Ma Jetca Cost Center: 63800 Mother/Baby

Employee Information

Hire Date: 02/28/2023 Title: Staff RN III Term Date: 05/27/2023 Status: A

Birth Date: 10/24

Messages

Last calculated as of - 04/24/2023 07:29.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	03/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	12.00000	
PST	03/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

LCUP YYY 12.00 12.00

Pay Period Summary

LCUP YYY 12.00 12.00

Exception Summary

Date	Туре	Message	Created
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 02:04
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:29
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 03:03
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 03:33
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 07:29
04/24/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 07:29

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

Sund	ay, A	prii 16, 202	:3						
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[19:00	YYY		12.00				
	[19:00	LCUP		12.00				
LCUP	•	YYY							
12	2.00	12.0	0						

Thursday, April 20, 2023

In b Out b In b Out b	Time 18:59 02:04 02:33 07:29	Special Codes	Quick Code	Rate Prom	npt Time P	rompt Hour	Lunch	Override	Device	35 35 35 35
[Time 19:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	Lunch Ov 0.50	erride	Device		
Saturday	, April 22	, 2023 Special Codes	Quick Code	Rate Prom	npt Time P	rompt Hour	Lunch	Override	Device	
In b Out b In b Out b	18:59 03:02 03:32 07:29	opecial codes	Quien Gode	Trate Troil	ipt fillie 1	TOTHIPE TIOUS	Lunon	Override	Bevice	35 35 35 35
[Time 19:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	Lunch Ov 0.50	erride	Device		
O day.	A mail OO (Week Two S	ummary					
Sunday, <i>I</i>	April 23, 2 Time	Special Codes	Quick Code	Rate Prom	pt Time P	rompt Hour	Lunch	Override	Device	
In b Out b In b Out b	18:59 03:33 04:02 07:29									35 35 35 35
[Time 19:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	Lunch Ov 0.50	verride	Device		
Thursday	/, April 27		Ovials Cada	Have	A	Lunch		Davisa		
[Time 19:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	Lunch Ov 0.50	erride	Device		
	, April 29									
[Time 19:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	Lunch Ov 0.50	rerride	Device		
		ocking/Calendar	Pay Distribut	ion						
	April 16, 2 porate Uni		Job Class	Position		Labor Dis	tribution	Grant	Project	
TMN YYY 12.00		63800	2050	463800205	50	Labor Dis	mbullon	Giant	Project	
	porate Uni MC	Cost Center 63800	Job Class 2050	Position 463800205	50	Labor Dis	tribution	Grant	Project	
12.00				Worked Hou	rs: 12.00	Dollars:	\$0.00	Units:	0.00	
			***	Total Hours:	24.00	Dollars:	\$0.00	Units:	0.00	
			Week	ly Worked Hours: ly Total Hours:	12.00 24.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
				Period Worked Hour Period Total Hours:	rs: 12.00 24.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Labor D	Distribu	tion Summary								

Primary Home Labor Distribution

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 02/05/2023 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 63800 2050 5638002050 3	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	8.00 72.00 12.00 40.00
Alternate Labor Distrib	ution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 02/05/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 63800 2050 4638002050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs							
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	8901 5809 15968 17276 17277 18451 18919	Name: Name: Name: Name: Name:	Kimberly McNeil Natalie Thorpe Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re:re:re:re:		

General Information

Code: 19313 TMMC AGY TMMC Agency Corporate Unit:

Name: DeJong, Madison Cost Center: 61705 Med/Surg Overflow

Employee Information

Hire Date: 12/06/2022 Title: Staff RN III

Term Date: 11/30/2023 Status: Birth Date: 10/08

Messages

Last calculated as of - 04/24/2023 07:28.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	72.00000	
PST	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

DT RFG 36.00 0.75

Week Two Summary

REG

12.00

Pay Period Summary

REG DT 0.75 48.00

Exception Summary

Date	Type	Message	Created
04/21/2023	Posting	Clocking auto generated due to Labor Distribution change	04/21/2023 03:14
04/21/2023	Posting	Clocking auto generated due to Labor Distribution change	04/21/2023 02:44

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sun	day, A	April 16, 2	023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	18:56									215
Out	b	02:34									215
In	b	03:03									215
Out	b	07:33									213
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		1	12.00	0.50				

0.25 12.00

Monday, April 17, 2023

ın b	T:	0	Outst Oads D	-t- December Time	- December 11-1-		Davis	
	Time 18:57	Special Codes	Quick Code R	ate Prompt Tim	e Prompt Hour Lu	unch Override	Device	
out b	02:52							
ın b	03:22							
ut b	07:27							
	Time	Pay Code	Quick Code	Hours Amou		ide Device		
] [19:00	SCHED		12.00	0.50			
EG	l							
12.00								
hursday	y, April 20							
	Time	Special Codes	Quick Code R	ate Prompt Tim	e Prompt Hour Lu	unch Override	Device	
n b	18:58 02:44							
ut ^ n b	02:44							
ut ^	03:14							
ı b	03:14							
ut b	07:26						_	
	Time	Pay Code	Quick Code	Hours Amou		ide Device		
] [19:00	SCHED		12.00	0.50			
EG	DT							
12.00	(0.50						
			V	/eek Two Sumn	nary			
unday,	April 23, 2		0.34.0-4- 0	-t- Dt-T	- December 1	or als Occasional	Davis	
, h	Time 18:58	Special Codes	Quick Code R	ate Prompt Tim	e Prompt Hour Lu	unch Override	Device	
n b ut b	18:58 02:58							
n b	02:36							
ıt b	07:27							
	Time	Pay Code	Quick Code	Hours Amou	nt Lunch Overri	ide Device	1	
[19:00	SCHED		12.00	0.50			
i - EG								
12.00								
12.00								
onday,	April 24,		Oviale Cada	Llauma Amaa	nt Lunch Ousse	de Devise		
- r	Time 19:00	Pay Code SCHED	Quick Code	Hours Amou	nt Lunch Overri 0.50	ide Device	ı	
i l	19.00	SONED		12.00	0.50			
ıesday	, April 25,		0:101					
	Time	Pay Code	Quick Code	Hours Amou		ide Device	il .	
_		SCHED		12.00	0.50			
] [19:00							
] [19.00							
] [
] [ocking/Calendar						
	ment/Clo			n /eek One Sumn	nary			
ınday,	ment/Clo	2023	W	leek One Sumn		tion Crost	Project	
unday,	ment/Clo April 16, 2 porate Uni	2023 it Cost Center	Job Class		n ary Labor Distrib	ution Grant	Project	
inday, Cor TMI	ment/Clo April 16, 2 porate Uni	2023	W	leek One Sumn		ution Grant	Project	
inday, Cor TMI	ment/Clo April 16, 2 porate Uni	2023 it Cost Center	Job Class	leek One Sumn		ution Grant	Project	
inday, Cor TMI	ment/Clo April 16, 2 porate Uni MC	2023 it Cost Center	Job Class	leek One Sumn		ution Grant	Project	
unday, Cor TMI EG 7.64	Ment/Clo April 16, 2 porate Uni MC	2023 it Cost Center 61704	Job Class 2050	Veek One Sumn	Labor Distrib			
Inday, Cor TMI EG 7.64	April 16, 2 porate Uni	2023 it Cost Center 61704 it Cost Center	Job Class 2050 Job Class	leek One Sumn			Project	
Inday, Cor TMI EG 7.64	April 16, 2 porate Uni	2023 it Cost Center 61704	Job Class 2050	Veek One Sumn	Labor Distrib			
Inday, Cor TMI EG 7.64 Cor	April 16, 2 porate Uni	2023 it Cost Center 61704 it Cost Center	Job Class 2050 Job Class	Veek One Sumn	Labor Distrib			
Cor TMI EG 7.64	April 16, 2 porate Uni MC porate Uni MC	2023 it Cost Center 61704 it Cost Center	Job Class 2050 Job Class	Veek One Sumn	Labor Distrib			_
unday, Cor TMI EG 7.64 Cor TMI	April 16, 2 porate Uni MC porate Uni MC	2023 it Cost Center 61704 it Cost Center 61704	Job Class 2050 Job Class	Position	Labor Distribu	ution Grant	Project	
inday, Cor TMI EG 7.64 Cor TMI	April 16, 2 porate Uni MC porate Uni MC	2023 it Cost Center 61704 it Cost Center 61704	Job Class 2050 Job Class	Veek One Sumn	Labor Distribution Labor Distribution 12.25 Dollars: \$			
Cor TMI EG 7.64 Cor TMI EG 4.36	April 16, 2 porate Uni MC porate Uni MC	2023 it Cost Center 61704 it Cost Center 61704	Job Class 2050 Job Class	Position Position Worked Hours:	Labor Distribution Labor Distribution 12.25 Dollars: \$	ution Grant 60.00 Units:	Project	
Cor TMI EG 7.64 Cor TMI EG 4.36	April 16, 2 porate Uni MC DT April 17, 2	2023 it	Job Class 2050 Job Class	Position Position Worked Hours:	Labor Distribution Labor Distribution 12.25 Dollars: \$	ution Grant 60.00 Units: 60.00 Units:	Project	_

EG 7.92									
Corporate Unit TMMC EG 4.08	Cost Center 61705	Job Class 2050	Position		Labor Dis	stribution	Grant	Proje	ct
our Annil 20 C			Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
ursday, April 20, 2 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Proje	ct
TMMC EG 7.76	61705	2050	i osidori		Labor Dis	an Dutton	Grant	i iojo	ot .
Corporate Unit TMMC EG 0.50	Cost Center 61702	Job Class 2050	Position		Labor Dis	stribution	Grant	Proje	ct
Corporate Unit TMMC EG DT 3.74 0.5	Cost Center 61705	Job Class 2050	Position		Labor Dis	stribution	Grant	Proje	ct
			Worked Hours: Total Hours:	12.50 12.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			Worked Hours: Total Hours:	36.75 36.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
		V	/eek Two Sur	nmary					
ınday, April 23, 202									
Corporate Unit TMMC EG 8.00	Cost Center 74202	Job Class 2050	Position		Labor Dis	stribution	Grant	Proje	ct
Corporate Unit TMMC EG 4.00	Cost Center 74202	Job Class 2050	Position		Labor Dis	stribution	Grant	Proje	ct
			Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			Worked Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
		Weekly	Total Hours.	12.00	Dollars.	,		0.00	
		Pay Per	iod Worked Hours:	48.75 48.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00	
abor Distributio	on Summary	Pay Per	iod Worked Hours:	48.75	Dollars:	\$0.00	Units:	0.00	
		Pay Per	iod Worked Hours:	48.75	Dollars:	\$0.00	Units:	0.00	
abor Distributio imary Home Labor I Code:		Pay Per Pay Per	iod Worked Hours: iod Total Hours: TMMC AGY G 61705 S	48.75	Dollars: Dollars:	\$0.00	Units:	0.00 0.00	12. 72. 12.

Alternate Labor Distribution

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 09/18/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61705 2050 4617052050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00
Sign Offs						
Supervisor Number:	5205	Name:	Sherry Rafters	Signature:		
Supervisor Number:	12728	Name:	Nancy Lean	Signature: _		
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:		
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:		
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:		
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:		
	17277	Name:	Alexis Mortis	Signature:		
	1/2//	ivanic.	,,			
Supervisor Number: Supervisor Number:	18451		Kristin Olsen	Signature:		

General Information

Code: 19265 Corporate TMMC AGY TMMC Agency Unit:

Vicuna, Magdalena Cost Center: Name: 74207 Recovery

Employee Information

Hire Date: 09/27/2022 Staff RN III Title: Term Date: 07/12/2023 Status:

Birth Date: 06/01

Messages

Last calculated as of - 04/24/2023 01:41.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	60.50000
PST	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 32.75

Pay Period Summary

REG

32.75

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Mon	day,	April 17,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[08:05									30
Out	b	12:30									30
In	b	13:01									30
Out	b	20:20									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
2222	[08:00	SCHED		1	2.00	0.50				

Week One Summary

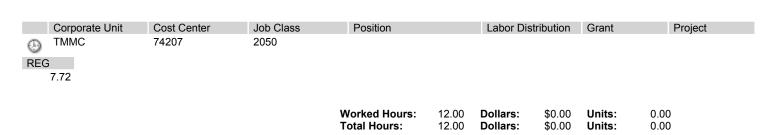
RFG 11.75

Tuesday April 18 2023

rues	suay,	April 10,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	08:07									30
Out	b	13:12									30
In	b	13:43									30
Out	b	17:41									19
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[08:00	SCHED		•	12.00	0.50				

REG 9.00

ednesda	Time 5	Special Codes	Quick Code	Rate P		Prompt Hou		Override		
	08:06						r Lunch			3
	12:23									;
	12:53									;
	20:32	5 0 1								20
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
[08:00	SCHED		12.0	JO	0.50				
G										
12.00										
				Week Two	Summa	rv				
	A!! OF 0			WOOK IWO	Camma	y				
esaay, <i>I</i>	April 25, 20		0:10:					5		
. ,	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
l I	08:00	SCHED		12.0	JU	0.50				
dnesda	ay, April 26	5, 2023								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
] [08:00	SCHED		12.0	00	0.50				
1										
ursday,	April 27, 2	2023								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
[08:00	SCHED		12.0		0.50				
١.										
ljustm	nent/Cloc	cking/Calendar	Pay Distribut	tion						
djustm	nent/Cloc	cking/Calendar	Pay Distribut	ion Week One	Summa	ry				
	nent/Cloc	_	Pay Distribut		Summa	ry				
onday, A		_	Pay Distribut				Distribution	Grant	Project	
onday, A	April 17, 20 orate Unit	23		Week One			Distribution	Grant	Project	
onday, A Corpo TMM	April 17, 20 orate Unit	23 Cost Center	Job Class	Week One			Distribution	Grant	Project	
onday, A Corpo TMM	April 17, 20 orate Unit	23 Cost Center	Job Class	Week One			Distribution	Grant	Project	
onday, A Corpo TMM	April 17, 20 orate Unit	23 Cost Center	Job Class	Week One			Distribution	Grant	Project	
Corpo TMM	April 17, 20 orate Unit IC	Cost Center 74207	Job Class 2050	Week One	า	Labor				
Corpo TMM G 4.42	April 17, 20 orate Unit IC	Cost Center 74207 Cost Center	Job Class 2050	Week One	า	Labor	Distribution Distribution	Grant	Project Project	
Corpo TMM GG 4.42 Corpo TMM	April 17, 20 orate Unit IC	Cost Center 74207	Job Class 2050	Week One	า	Labor				
Corpo TMM GG 4.42 Corpo TMM	April 17, 20 orate Unit IC	Cost Center 74207 Cost Center	Job Class 2050	Week One	า	Labor				
Corpo TMM GG 4.42 Corpo TMM	April 17, 20 orate Unit IC	Cost Center 74207 Cost Center	Job Class 2050	Week One	า	Labor				
Corpo TMM GG 4.42 Corpo TMM	April 17, 20 orate Unit IC	Cost Center 74207 Cost Center	Job Class 2050	Week One	า	Labor				
Corpo TMM GG 4.42 Corpo TMM	April 17, 20 orate Unit IC	Cost Center 74207 Cost Center	Job Class 2050	Week One Position	n	Labor	Distribution	Grant	Project	
Corpo TMM G 4.42 Corpo TMM G	April 17, 20 orate Unit IC	Cost Center 74207 Cost Center	Job Class 2050	Week One	n Nours: 11	Labor	Distribution			
Corpo TMM G 4.42 Corpo TMM G 7.33	April 17, 20 orate Unit IC orate Unit IC	Cost Center 74207 Cost Center 74207	Job Class 2050	Week One Position Position	n Nours: 11	Labor Labor	Distribution	Grant Units:	Project 0.00	
Corpo TMM G 4.42 Corpo TMM G 7.33	April 17, 20 orate Unit IC orate Unit IC	Cost Center 74207 Cost Center 74207	Job Class 2050 Job Class 2050	Week One Position Position Worked H Total Hou	n Hours: 11 Irs: 11	Labor Labor 75 Dollars Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00	
Corpor TMM G 4.42 Corpor TMM G 7.33	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit	Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center	Job Class 2050 Job Class 2050	Week One Position Position	n Hours: 11 Irs: 11	Labor Labor 75 Dollars Dollars	Distribution	Grant Units:	Project 0.00	
Corpo TMM G 4.42 Corpo TMM G 7.33	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit	Cost Center 74207 Cost Center 74207	Job Class 2050 Job Class 2050	Week One Position Position Worked H Total Hou	n Hours: 11 Irs: 11	Labor Labor 75 Dollars Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00	
Corpo TMM GG 4.42 Corpo TMM GG 7.33	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit	Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center	Job Class 2050 Job Class 2050	Week One Position Position Worked H Total Hou	n Hours: 11 Irs: 11	Labor Labor 75 Dollars Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00	
Corpo TMM G 4.42 Corpo TMM G 7.33	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit	Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center	Job Class 2050 Job Class 2050	Week One Position Position Worked H Total Hou	n Hours: 11 Irs: 11	Labor Labor 75 Dollars Dollars	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00	
Corpo TMM G 4.42 Corpo TMM G 7.33 esday, A Corpo TMM	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit IC	23 Cost Center 74207 Cost Center 74207 Cost Center 74207	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Worked H Total Hou	n Hours: 11 Irs: 11	Labor .75 Dollars .75 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units:	0.00 0.00 Project	
Corpo TMM G 4.42 Corpo TMM G 7.33	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit IC	Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Worked H Total Hou	n Hours: 11 Irs: 11	Labor .75 Dollars .75 Dollars Labor	Distribution : \$0.00 : \$0.00	Grant Units: Units:	0.00 0.00	
Corpo TMM G 4.42 Corpo TMM G 7.33	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit IC	23 Cost Center 74207 Cost Center 74207 Cost Center 74207	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Worked H Total Hou	n Hours: 11 Irs: 11	Labor .75 Dollars .75 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units:	0.00 0.00 Project	
Corpo TMM G 4.42 Corpo TMM G 7.33 esday, A Corpo TMM G 5.08	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit IC	Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Worked H Total Hou	n Hours: 11 Irs: 11	Labor .75 Dollars .75 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units:	0.00 0.00 Project	
Corpo TMM G 4.42 Corpo TMM G 7.33	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit IC	Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Worked H Total Hou	n Hours: 11 Irs: 11	Labor .75 Dollars .75 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units:	0.00 0.00 Project	
Corpo TMM G 4.42 Corpo TMM G 7.33 esday, A Corpo TMM G 5.08 Corpo TMM	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit IC	Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center 74207	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Worked H Total Hou	n Hours: 11 Irs: 11	Labor .75 Dollars .75 Dollars Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units:	0.00 0.00 Project	
Corpo TMM G 4.42 Corpo TMM G 7.33 esday, A Corpo TMM G 5.08 Corpo TMM	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit IC	Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center 74207 Cost Center 74207	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Worked H Total Hou	n Hours: 11 Irs: 11	Labor Dollars Tabor Labor Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units:	0.00 0.00 Project	
conday, A Corpor TMM G 4.42 Corpor TMM G 7.33 Corpor TMM G 5.08 Corpor TMM G 3.92	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit IC	23	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Position Position	n dours: 11 irs: 11 n	Labor Dollars Tabor Labor Labor	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
corporation of the corporation o	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit IC orate Unit IC	23	Job Class 2050 Job Class 2050 Job Class 2050	Worked H Total Hou	n lours: 11 lrs: 11 n lours: 9 lrs: 9	Labor Labor Dollars Labor Labor Labor Labor Labor Dollars Dollars	Sistribution Signature \$0.00 Signature \$0.00 Signature \$0.00 Signature \$0.00 Signature \$0.00 Signature \$0.00	Units: Units: Units: Units: Units:	0.00 0.00 Project Project	
corporation of the corporation o	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit IC orate Unit IC	23	Job Class 2050 Job Class 2050 Job Class 2050	Week One Position Position Position Position Position	n lours: 11 lrs: 11 n lours: 9 lrs: 9	Labor Labor Dollars Labor Labor Labor Labor Labor Dollars Dollars	Distribution : \$0.00 : \$0.00 Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	
corporation of the corporation o	April 17, 20 orate Unit IC orate Unit IC April 18, 20 orate Unit IC orate Unit IC	23	Job Class 2050 Job Class 2050 Job Class 2050	Worked H Total Hou	n lours: 11 lrs: 11 n lours: 9 lrs: 9	Labor Labor Dollars Labor Labor Labor Labor Labor Dollars Dollars	Sistribution Signature \$0.00 Signature \$0.00 Signature \$0.00 Signature \$0.00 Signature \$0.00 Signature \$0.00	Units: Units: Units: Units: Units:	0.00 0.00 Project Project	



			eriod Worked Hours eriod Total Hours:	32.75 32.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Labor Distribution	on Summary								
Primary Home Labor I	Distribution								
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1		Daily Hr		12.00
Effective Date:	09/04/2022	Cost Center: Unit:	74207	Status Code: PayrollGroup	N : B		Approve Daily O		72.00 12.00
Expire Date:	09/04/2022	Job Class:	2050	Seniority:	. Б		Wk/PP (40.00
PayGroup:	2	Position:	5742072050	Project:			Lunch:	511110.	10.00
Class:	Z1	Shift:	1	Grant:			FTE:		0.00
Category:	N	Skill:							
Alternate Labor Distrib	oution								
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:			Daily Hr		0.00
E" " D '	00/04/0000	Cost Center:	74207	Status Code:			Approve		0.00
Effective Date:	09/04/2022	Unit: Job Class:	2050	PayrollGroup	:		Daily O		0.00
Expire Date:		Position:	4742072050	Seniority: Project:			Lunch:	JI HIS:	0.00
Class:		Shift:	4142012000	Grant:			FTE:		0.00
Category:		Skill:							
Sign Offs									
Supervisor Number:	4254	Name:	Cecilia Banania	Signa	ature:				
Supervisor Number:	11025	Name:	Deborah Butler		ature: -				
Supervisor Number:	8922		Elaine Hume-Dawsor	- 3	ature: _				
Supervisor Number:	15968		Justine Hinojales		ature: _				
Supervisor Number:	17276		Laura Van De Vrugt		ature: _				
Supervisor Number:	17277 18451		Alexis Mortis Kristin Olsen		ature: _				
Supervisor Number: Supervisor Number:	18451		⊼nstin Oisen Vita Rumedi	•	ature: _				
Supervisor Number:	10919	Name:	vita Rumedi	Signa	ature: _				

General Information

Code: 19513 Corporate TMMC AGY TMMC Agency Unit:
Name: Monroe, Malkia Cost Center: 74200 Operating Room

Employee Information

Hire Date: 12/06/2022 Title: Anesthesia Technician I Term Date: 06/10/2023 Status: A

Birth Date: 03/05

Messages

Last calculated as of - 04/24/2023 08:57.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	20.75000
PST	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG OT LCUP 39.25 0.25 0.75

Pay Period Summary

REG OT LCUP 39.25 0.25 0.75

Employee Notes

Created	Author	Subject	Body
04/24/2023 08:52	Ashley Jackson	Why Requested	30 min lunch

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

	 ,,,	· · · · · · · · · · · · · · · · · · ·	-0-0								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[14:56									205
Out	b	21:17									204
In	[21:47									
Out	[23:34									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[15:00	SCHED			8.00	0.50				
REG	:	OT									

Tuesday, April 18, 2023

0.25

8.00

	. ,	,									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[14:55									200
Out	[20:14									205
In	[21:44									
Out	b	23:33									205

[[REG 7.25	Time 15:00 23:33 LCUP	Pay Code SCHED LCUP	Quick Code	Hours	7.25 0.75	Lunch Over 0.50	ride Device	I	
Wednes	day, April	19. 2023							
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour L	unch Override	Device	
In [14:57								200
Out b	20:30								205
In [Out b	21:00 23:31								205 205
Out B	Time	Pay Code	Quick Code	Hours	Amount	Lunch Over	ride Device	1	200
	15:00	SCHED			8.00	0.50			
REG									
8.00)								
0.00	•								
Thursda	y, April 20	, 2023							
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour L	unch Override	Device	
In [14:59								205
Out [In [20:30 21:00								205
Out b	23:35								205
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Over	ride Device	l	
	15:00	SCHED			8.00	0.50			
REG									
8.00)								
Friday, A	April 21, 20								
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour L	unch Override	Device	005
In [Out b	15:00 22:06								205 205
In [22:36								200
Out [23:37								205
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Over	ride Device	l .	
	15:00	SCHED			8.00	0.50			
REG									
8.00)								
				Maak Tu	va Cumma	. min. e			
				week iv	vo Summa	ry			
Monday,	April 24,								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Over	ride Device	il .	
	15:00	SCHED			8.00	0.50			
Tuesdav	, April 25,	2023							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Over	ride Device	1	
- I	15:00	SCHED			8.00	0.50			
22222									
Wednes	day, April								
		Pay Code	Quick Code	Hours	Amount	Lunch Over	ride Device		
	Time	COLIED				0.50			
[15:00	SCHED			8.00	0.50			
[SCHED			8.00	0.50			
[SCHED			8.00	0.50			
[Thursda	15:00				8.00	0.50			
Thursda			Quick Code	Hours	8.00 Amount	0.50			
Thursda	15:00 y, April 27	, 2023	Quick Code	Hours				I	
Thursda	15:00 y, April 27 Time	7, 2023 Pay Code	Quick Code	Hours	Amount	Lunch Over		I	
Thursda	15:00 y, April 27 Time	7, 2023 Pay Code	Quick Code	Hours	Amount	Lunch Over		I	
[15:00 y, April 27 Time 15:00	7, 2023 Pay Code SCHED	Quick Code	Hours	Amount	Lunch Over		1	
[15:00 y, April 27 Time 15:00	7, 2023 Pay Code SCHED			Amount 8.00	Lunch Over 0.50	ride Device		
[15:00 y, April 27 Time 15:00 April 28, 20 Time	Pay Code SCHED	Quick Code Quick Code	Hours	Amount 8.00	Lunch Over 0.50	ride Device		
[15:00 y, April 27 Time 15:00	7, 2023 Pay Code SCHED			Amount 8.00	Lunch Over 0.50	ride Device		

		V	Veek One Sum	marv				
Monday, April 17, 2023				,				
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74200	9070						
REG								
6.35								
Composite Unit	Cook Conton	lah Olasa	Danition		Lahan Dia	4 mi la 4 i a .a	Cuant	Duningt
Corporate Unit	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
0	74200	3070						
OT REG								
0.25 1.65								
			Worked Hours: Total Hours:	8.25 8.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Γuesday, April 18, 2023			Total nours:	0.20	Dollars:	φυ.υυ	Units:	0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74200	9070						., .,
REG								
5.31								
	_						_	
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74200	9070						
REG								
1.94								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74200	9072	4742009072					
_CUP								
0.75								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
Wednesday, April 19, 20								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74200	9070						
REG								
5.55								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74200	9070	. comen		2000. 210		O.G.R.	
REG								
2.45								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
hursday, April 20, 202	3							
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	74200	9070						
REG								
5.52								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TNANC	74200	9070	. Ooition		Labor Dis		O.u.it	110,000
2.48								
2.70								
			Mouleod Harris	0.00	Dellare	ቀር ርር	l lmita :	0.00
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
riday, April 21, 2023				2.30		20.00		
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
↑ TMMC	74200	9070						
			FUSIUUII		Labor DIS	แบบแบก	Giant	Project

REG

7.10

Job Class Position Labor Distribution Grant Corporate Unit Cost Center TMMC 74200 9070

REG 0.90

> Worked Hours: 8.00 \$0.00 Units: 0.00 Dollars: **Total Hours:** \$0.00 0.00 8.00 Dollars: Units: Pay Period Worked Hours: 40.25 Dollars: \$0.00 Units: 0.00 Dollars: Pay Period Total Hours: 40.25 \$0.00 Units: 0.00

Project

Labor	Distribution	Summary
-------	--------------	---------

Primary Home Labor Distribution

innary rionno Labor L							
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 74200	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:		Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					
Iternate Labor Distrib	ution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74200	Status Code:		Approved Hrs:	0.00
Effective Date:	11/13/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	0.00
•		Position:	4742009070	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sia	n	Offs

Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 19357 TMMC AGY TMMC Agency Corporate Unit: Cost Center: 83801 Sterile Processing

Name: Roquero, Marcelo

Employee Information

Hire Date: 11/01/2022 Title: Sterile Processing Tech I Term Date: 07/29/2023 Status:

Birth Date: 10/18

Messages

Last calculated as of - 04/24/2023 01:50.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 16.00

Pay Period Summary

REG 16.00

Exception Summary

Date	Туре	Message	Created
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 03:30
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 03:17
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:25
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 05:16
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:31
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 03:23
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:29
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 07:28

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

	-									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In [22:57								

04:28 Out @ 04:58 @ 07:22 Out

		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
****		23:00	SCHED	Quick Code	Hours	8.00	0.50	Device	
DEC									
REG	3.00								
Tues	-	April 18,	2023						
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In Out		22:59 02:47							
In	[03:17							
Out	_	07:30	Day Cada	Ovials Cada	Harma	A	Lumah Ouamida	Davisa	
****		Time 23:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device	
DEC		_0.00	002			0.00	0.00		
REG	3.00								
	3.00								
Wedn		y, April							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In Out		22:59 03:30							
In	@	04:00							
Out		07:25 Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
****		23:00	SCHED	Quick Code	Tiouis	8.00	0.50	Device	
2222	•								
Thurs		April 20, Time	, 2023 Special Codes	Quick Code	Data	Prompt Time	Prompt Hour Lunch	Override	Device
In		22:57	Special Codes	Quick Code	Rale	Prompt fille	Prompt Hour Lunch	Overnue	Device
Out	@	03:17							
		03:47 07:31							
Out		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
# # # # # # # # # # # # # # #	[23:00	SCHED			8.00			
Frida	y, Ap	ril 21, 20	23						
Frida	-	ril 21 , 20 Time	23 Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
ln	@	Time 22:57		Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In Out	@	Time 22:57 05:16		Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In Out In	0000	Time 22:57 05:16 05:46 07:29	Special Codes			Prompt Time			Device
In Out In	0000	Time 22:57 05:16 05:46 07:29 Time	Special Codes Pay Code	Quick Code Quick Code	Rate	Amount	Lunch Override	Override Device	Device
In Out In	0000	Time 22:57 05:16 05:46 07:29	Special Codes						Device
In Out In	0000	Time 22:57 05:16 05:46 07:29 Time	Special Codes Pay Code			Amount	Lunch Override		Device
In Out In	0000	Time 22:57 05:16 05:46 07:29 Time	Special Codes Pay Code			Amount	Lunch Override		Device
In Out In Out	@ @ @ @ [Time 22:57 05:16 05:46 07:29 Time 23:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device	
In Out In Out	@ @ @ @ [Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time	Pay Code SCHED		Hours	Amount	Lunch Override		Device Device
In Out In Out	@ @ @ @ [Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device	
In Out In Out In Out In Out In Out In Out In Out In Out In	@ @ @ @ [Cday,	Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device	
In Out In Out In Out In Out In Out In Out In Out In Out In	@ @ @ [Cday, /	Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28	Pay Code SCHED 2023 Special Codes	Quick Code Quick Code	Hours Rate	Amount 8.00 Prompt Time	Lunch Override 0.50 Prompt Hour Lunch	Device Override	
In Out In Out In Out In Out In Out In Out In Out In Out In	@@@@@ [Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28 Time	Pay Code SCHED 2023 Special Codes	Quick Code	Hours	Amount 8.00 Prompt Time	Lunch Override 0.50 Prompt Hour Lunch Lunch Override	Device	
In Out In Out In Out In Out In Out In Out In Out In Out In	@@@@@ [Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28	Pay Code SCHED 2023 Special Codes	Quick Code Quick Code	Hours Rate	Amount 8.00 Prompt Time	Lunch Override 0.50 Prompt Hour Lunch	Device Override	
In Out In Out In Out In Out In Out In Out In Out In Out In	@@@@@ [Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28 Time	Pay Code SCHED 2023 Special Codes	Quick Code Quick Code	Hours Rate	Amount 8.00 Prompt Time	Lunch Override 0.50 Prompt Hour Lunch Lunch Override	Device Override	
In Out In Out In Out In Out In Out In Out In Out In Out In	@@@@@ [Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28 Time	Pay Code SCHED 2023 Special Codes	Quick Code Quick Code Quick Code	Rate Hours	Amount 8.00 Prompt Time Amount 8.00	Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Device Override	
In Out In Out In Out In Out In Out In Out In Out	@ @ @ @ @ @ @ @ @	Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28 Time 23:00	Pay Code SCHED 2023 Special Codes Pay Code SCHED	Quick Code Quick Code Quick Code	Rate Hours	Amount 8.00 Prompt Time	Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Device Override	
In Out In Out In Out In Out In Out In Out In Out	@ @ @ @ @ @ @ @	Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28 Time 23:00	Pay Code SCHED 2023 Special Codes Pay Code SCHED	Quick Code Quick Code	Rate Hours Week Tv	Amount 8.00 Prompt Time Amount 8.00	Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Device Override Device	
In Out In Out In Out In Out In Out In Out In Out	@ @ @ @ @ @ @ @	Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28 Time 23:00	Pay Code SCHED 2023 Special Codes Pay Code SCHED	Quick Code Quick Code Quick Code	Rate Hours	Amount 8.00 Prompt Time Amount 8.00 Amount Amount	Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Device Override	
In Out In Out In Out In Out In Out In Out In Out	@ @ @ @ @ @ @ @	Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28 Time 23:00	Pay Code SCHED 2023 Special Codes Pay Code SCHED	Quick Code Quick Code	Rate Hours Week Tv	Amount 8.00 Prompt Time Amount 8.00	Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Device Override Device	
In Out In Out In Out In Out In Out In Out In Out	@ @ @ @ @ @ @ @	Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28 Time 23:00	Pay Code SCHED 2023 Special Codes Pay Code SCHED	Quick Code Quick Code	Rate Hours Week Tv	Amount 8.00 Prompt Time Amount 8.00 Amount Amount	Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Device Override Device	
In Out In Out In Out In Out In Out In Out In Out	@ @ @ @ @ @ @ @	Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28 Time 23:00	Pay Code SCHED 2023 Special Codes Pay Code SCHED	Quick Code Quick Code	Rate Hours Week Tv	Amount 8.00 Prompt Time Amount 8.00 Amount Amount	Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50	Device Override Device	
In Out In Out In Out In Out In Out In Out	@@@@@ [day, A	Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28 Time 23:00 April 24, 2 Time 23:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code	Rate Hours Week Tv Hours	Amount 8.00 Prompt Time Amount 8.00 Amount Amount	Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50	Device Device Device	
In Out In Out In Out In Out In Out In Out	@ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @	Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28 Time 23:00 April 24, 2 Time 23:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code	Rate Hours Week Tv	Amount 8.00 Prompt Time Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Override Device	
In Out In Out In Out In Out In Out In Out	@ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @	Time 22:57 05:16 05:46 07:29 Time 23:00 April 22, Time 23:04 03:23 03:53 07:28 Time 23:00 April 24, 2 Time 23:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Rate Hours Week Tv Hours	Amount 8.00 Prompt Time Amount 8.00 Amount 8.00	Lunch Override 0.50 Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50	Device Device Device	

	Time	Pay Code	Quick Code	Hours Amo	unt	Lunch O	erride	Device	
] [23:00	SCHED	Quick Odde	8.00	varit	0.50	remue	Device	
urso	day, April 27, 2								
	Time	Pay Code	Quick Code	Hours Amo	unt		erride	Device	
] [23:00	SCHED		8.00		0.50			
day	, April 28, 2023	3							
	Time	Pay Code	Quick Code	Hours Amo	unt	Lunch O	erride	Device	
] L	23:00	SCHED		8.00					
turd	lay, April 29, 20								
. [Time 23:00	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch ON	erride	Device	
] L	23.00	OOTIED		0.00		0.50			
dju	stment/Cloc	king/Calendar	Pay Distributio	n					
	A	22	V	Veek One Sum	mary				
	ay, April 17, 20: Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
) T EG	TMMC	83801	9345	1 osition		Labor Dic		Orani	rioject
C	Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
) T	MMC	83801	9345						
ΞG	48								
				Worked Hours:	8 00	Dollars:	\$0.00	Units:	0.00
				Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
ıesd	ay, April 18, 20	23							
			Joh Class	Total Hours:		Dollars:	\$0.00	Units:	0.00
C T EG	ay, April 18, 20 Corporate Unit MMC 80	Cost Center 83801	Job Class 9345				\$0.00		
) T EG 3.	Corporate Unit	Cost Center 83801	9345	Total Hours: Position		Dollars:	\$0.00	Units:	0.00 Project
3. T G T	Corporate Unit	Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00
3. T G T	Corporate Unit MMC 80 Corporate Unit	Cost Center 83801 Cost Center	9345 Job Class	Total Hours: Position		Dollars:	\$0.00	Units:	0.00 Project
C 3. C T EG	Corporate Unit MMC 80 Corporate Unit	Cost Center 83801 Cost Center	9345 Job Class 9345 Pay Per	Position Position Worked Hours:	8.00	Dollars: Labor Dis Labor Dis	\$0.00	Units: Grant Grant Units:	0.00 Project Project

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 10/02/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 83801 9345 5838019345 2	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N D	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	8.00 80.00 8.00 80.00
Alternate Labor Distrib	oution						
Code: Effective Date: Expire Date: Class: Category: Sign Offs	Alternate 2 10/02/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 83801 9345 4838019345	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 15968 15975 17276 17277 18451 18919 19171	Name: Name: Name: Name: Name: Name: Name:	Deborah Butler Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi Siobhan Johnson	Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re:		

General Information

Code: 19056 TMMC AGY Corporate TMMC Agency Unit: Name: Webster, Marcus Cost Center: 74200 Operating Room

Employee Information

Term Date: 08/12/2023

Birth Date: 11/12 Title: Anesthesia Technician I

Status:

Messages

Hire Date:

Last calculated as of - 04/24/2023 09:06.

08/16/2022

Time card is not approved.

Employee Sign Off

Date/Time Message

Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	08/17/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	85.05000
PST	08/17/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

OT **SB13** RFG 32.50 1.00 10.32

Pay Period Summary

REG OT**SB13** 1.00 32.50 10.32

Exception Summary

Created Type Message 04/20/2023 Calculation An Odd Clocking was detected 04/22/2023 00:08

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023 Prompt Time Prompt Hour Lunch Override Quick Code Rate Time Special Codes 204 06:36 ſ In 205 Out b 15:14 Time Pay Code Quick Code Hours Lunch Override Device Amount 06:30 **SCHED** 8.00 0.50 [REG OT

Tuesday, April 18, 2023

0.75

8.00

	• •										
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[06:33									205
Out	b	14:01									205
In	[14:31									205
Out	b	14:58									205

		T:	Day Oa da	0.4-1.0-4-		A	Londo	O	Davida		
	Г	Time 06:30	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch 0.50	Override	Device		
	ι	00.50	SOFIED			0.00	0.50				
REC											
	8.00										
Wed	Inesd	ay, April [,]	19, 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[06:36 13:08									204 205
Out In	d 1	13:31									205
Out	þ	14:59									205
	_	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
	[06:30	SCHED			8.00	0.50				
***	[23:00	SB13			6.50					
REC	ì	SB13									
	8.00		3.50								
Thu	rsday	, April 20		0.11.0.1	5 .	5 (7	5				
1	Г	Time 13:21	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	205
In Out	l b	13:51									203
In	[15:06									205
	_	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
	[06:30	SCHED			8.00	0.50				
REG	;										
	0.50										
Sati	ırdəv	April 22,	2023								
Jan	ıı uay,	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	1	06:35	Opecial Codes	Quick Couc	raic	1 Tompt Time	1 Tompt Hou	Lulion	Override	Device	204
Out	þ	14:05									205
In Out	[14:26 15:07									205 205
Out	D	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		203
	1	06:30	SCHED	Quion Sous	1100.0	8.00	0.50	0.011100	201.00		
2222	r	15:00	SB13			4.00					
	ı .					4.00					
REC		OT	SB13								
	8.00	C).25 3.82								
					Week Tv	vo Summa	irv				
Mor	day /	April 24, 2	2023				,				
11101	uuy, z	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:34	opeoidi oodoo	Quion sous	. 10.10	. rompt imic	. rompt riou.	20.10.1	0.000	201.00	204
		Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
	[06:30	SCHED			8.00	0.50				
Tue	sdav.	April 25,	2023								
. 40	,	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[06:30	SCHED			8.00	0.50				
10000											
Wed	ınesd	ay, April 2		Out-to C		A	1 1	O. 45 (***)	Desides		
-	Г	Time 06:30	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch 0.50	Override	Device		
	L	00.30	SUMED			0.00	0.50				
	rsday	, April 27	, 2023								
ınu	_			Quiek Code	11	Amount	Louisia	Override	Device		
Thu		Time	Pay Code	Quick Code	Hours		Lunch	Overnue	Device		
Inu	[7ime 06:30	SCHED	Quick Code	Hours	8.00	0.50	Override	Device		

·	SCHED		8.00		0.50			
Adjustment/Clock	ing/Calendar P							
Monday, April 17, 2023		V	Veek One Sum	mary				
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC REG OT 8.00 0.75	74200	9070						
			Worked Hours: Total Hours:	8.75 8.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
uesday, April 18, 202	3							
Corporate Unit TMMC REG 7.47	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC REG 0.53	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Vednesday, April 19, 2		lah Class	Desition		Lahan Dia	4mile - 14i e 1e	Canada	Dusingt
Corporate Unit TMMC REG 6.53	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC REG 1.47	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC BB13 6.50	Cost Center 74200	Job Class 9070	Position 4742009070		Labor Dis	tribution	Grant	Project
Thursday, April 20, 202	12		Worked Hours: Total Hours:	8.00 14.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC REG 0.50	74200	9070						
Saturday, April 22, 202	3		Worked Hours: Total Hours:	0.50 0.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC REG 7.50	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
Corporate Unit	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project

Employee Signature:

Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant		Project
TMMC SB13 3.82	74200	9070	4742009070)					
			Worked Hours Total Hours:	8.25 12.07	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			eriod Worked Hours eriod Total Hours:	33.50 43.82	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Labor Distribution	on Summary								
Primary Home Labor I	Distribution								
Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 04/02/2023 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 74200 9070 3	Grade: Status Code: PayrollGroup Seniority: Project: Grant:			Daily Hr Approve Daily O1 Wk/PP (Lunch: FTE:	ed Hrs: 「Hrs:	8.00 80.00 8.00 80.00
Alternate Labor Distrib	oution								
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 07/24/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 74200 9070 4742009070	Grade: Status Code: PayrollGroup Seniority: Project: Grant:			Daily Hr Approve Daily O1 Wk/PP (Lunch: FTE:	ed Hrs: 「Hrs:	0.00 0.00 0.00 0.00 0.00
Sign Offs									
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 12484 15968 15975 17276 17277 18451 18919	Name: I Name: I Name: I Name: I Name: I Name: I	Deborah Butler Frank Gonzalez Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Sign Sign Sign Sign Sign Sign	ature:				

General Information

Code: 19861 Corporate TMMC AGY TMMC Agency Unit:

Name: Kotz, Maria Cost Center: 60100 3E LT Med/Surg ICU

Employee Information

Hire Date: 04/04/2023 Staff RN III Title: 07/01/2023 Status:

Term Date: Birth Date: 12/26

Messages

Last calculated as of - 04/24/2023 01:52.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	04/05/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	04/05/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT 48.00

0.50

Pay Period Summary

DT REG 48.00 0.50

Employee Notes

Created	Author	Subject	Body
04/18/2023 15:06	Maria Kotz	Requested Reason	Forgot to clock in

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

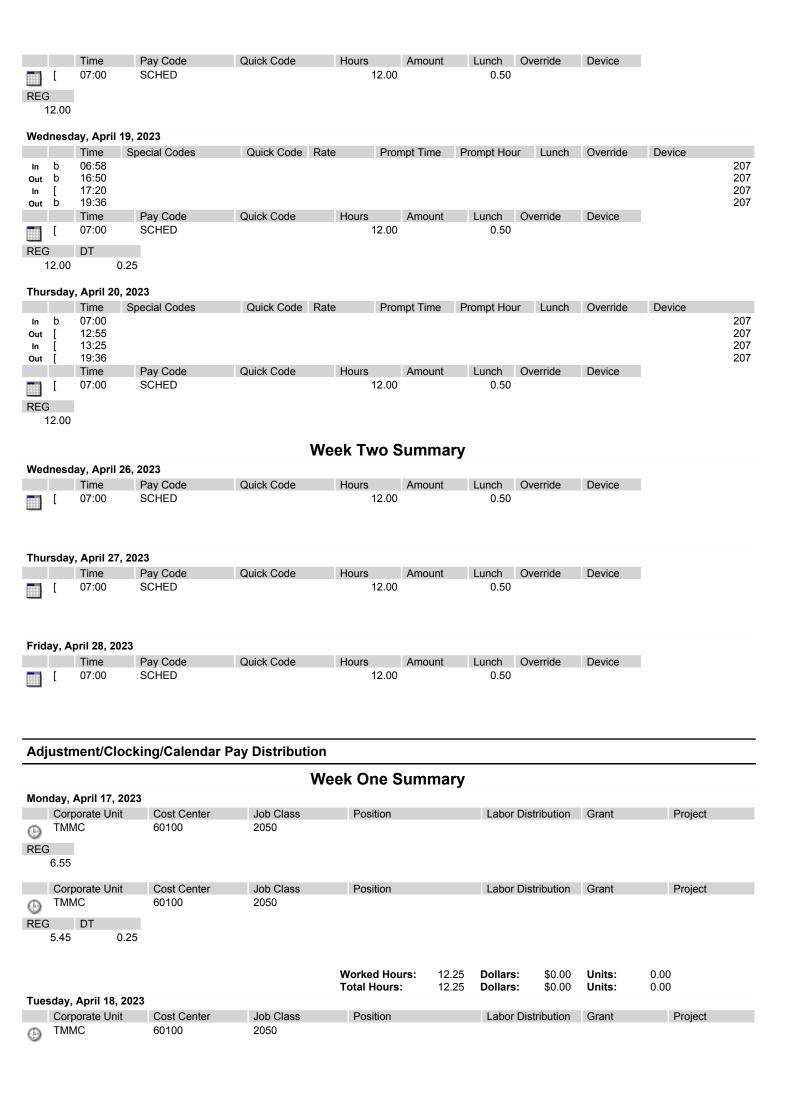
Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:58									207
Out	b	13:31									207
In	b	14:01									207
Out	b	19:40									207
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[07:00	SCHED		1	2.00	0.50				

REG DT 12.00 0.25

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[06:58									207
Out	b	13:03									207
In	b	13:34									207
Out	b	19:22									207



EG								
6.08								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	60100	2050						•
EG								
5.92								
			Worked Hours:	12.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00
ednesday, April 19	, 2023					7		
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	60100	2050						
EG								
9.86								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	60100	2050						
EG DT								
2.14 0.2	5							
			Worked Hours:	12.25	Dollars:	\$0.00	Units:	0.00
			Total Hours:	12.25	Dollars:	\$0.00	Units:	0.00
hursday, April 20, 2	023							
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	60100	2050						
EG								
5.92								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	60100	2050						
EG								
6.08								
			Worked Hours:	12.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00
		Pay Per	iod Worked Hours:	48.50	Dollars:	\$0.00	Units:	0.00
			iod Total Hours:	48.50	Dollars:	\$0.00	Units:	0.00

mary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 60100	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:	0	Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5601002050	Project:		Lunch:	0.00
Class:	Z1 N	Shift: Skill:	1	Grant:		FTE:	0.00
Category:		OKIII.					
ernate Labor Distrit	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 60100	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00 0.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	2050 4601002050	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	9201	Name:	Brian Kavanaugh	Signature:	
Supervisor Number:	12226	Name:	Julia Che	Signature:	
Supervisor Number:	14762	Name:	Melissa Andrus	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 19696 TMMC AGY TMMC Agency Corporate Unit:

Cost Center: Name: Bernardo, Maria 74200 Operating Room

Employee Information

Hire Date: 01/31/2023 Title: Surgical Technician I Term Date: 04/29/2023 Status:

12/02

Birth Date:

Messages

Last calculated as of - 04/24/2023 08:30.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted		
СТО	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000		
PST	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000		

Pay Distribution Summary

Week One Summary

REG

40.00

Week Two Summary

SB13

7.75

REG SB13 40.00 7.75

Pay Period Summary

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday,	April	17,	2023
---------	-------	-----	------

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:40									12
Out	b	11:31									12
In	[12:02									12
Out	b	15:11									19
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[06:45	SCHED			8.00	0.50				

REG 8.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[06:43								12
Out	b	11:36								12
In	[12:08								12
Out	b	15:10								19

	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	06:45	SCHED			8.00	0.50			
REG									
8.00									
Wednesd	lav Anril	19 2023							
Wealload	Time	Special Codes	Quick Code Ra	ite	Prompt Time	Prompt Hour Luncl	n Override	Device	
In [06:40	орозии оснос							12
Out b	10:58								12
In [Out b	11:30 15:11								12 19
Out 2	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
# # # # # # # # # # # # # #	06:45	SCHED			8.00	0.50			
REG									
8.00									
Thursday	, April 20,		0:101		D (T	B (11	0 :1		
In [Time 06:40	Special Codes	Quick Code Ra	ite	Prompt Time	Prompt Hour Lunch	n Override	Device	12
Out b	10:52								12
In [11:26								12
Out b	15:11 Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	ı	19
	06:45	SCHED	Quick Code	Hours	8.00	0.50	Device		
		3325			0.00	0.00			
REG 8.00									
0.00									
Friday, A	pril 21, 20	23							
	Time	Special Codes	Quick Code Ra	ite	Prompt Time	Prompt Hour Luncl	n Override	Device	
In [06:40								12 12
Out b In [11:05 11:34								12
Out b	15:10								19
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
# # # # # # # # # # # # # # #	06:45	SCHED			8.00	0.50			
REG									
8.00									
			W	ook Ty	vo Summa)r\/			
Mondov	A m wil 24 2	1022	***	eek iv	wo Summa	ıı y			
wonday,	April 24, 2 Time	Special Codes	Quick Code Ra	ıto.	Prompt Time	Prompt Hour Luncl	n Override	Device	
ın b	06:43	Special Codes	Quick Code 11a	ille	1 Tompt Time	1 Tompt Hour Lunci	Override		12
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
# # # # # # # # # # # # # # #	06:45	SCHED			8.00	0.50			
_									
Tuesday	April 25,	2023							
. acsuay,	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
:::::	06:45	SCHED	Quion Couc	Hours	8.00	0.50	Borios		
-	23:00	SB13			7.75				
	20.00	0010			7.75				
SB13									
7.75									
Wednesd	ay, April 2	26, 2023							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	06:45	SCHED			8.00	0.50			
Thursday	, April 27,	2023							
inursuay	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	06:45	SCHED	Salok Oode	Tiours	8.00	0.50	Device		
555									

Friday, April 28, 2023

	[06:45 \$	SCHED		8.00		0.50			
Adjı	ustment/Clocki	ng/Calendar F							
lone	day, April 17, 2023		V	Veek One Sum	mary				
B REG	Corporate Unit TMMC	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Project
D REG	Corporate Unit TMMC 3.15	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Project
Γιιρο	day, April 18, 2023			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
B REG	Corporate Unit TMMC	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Project
D REG	Corporate Unit TMMC 3.12	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Project
Node	naaday April 10. 2	022		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
B REG	nesday, April 19, 2 Corporate Unit TMMC	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Project
D REG	Corporate Unit TMMC 3.70	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Project
Γhur	sday, April 20, 202	3		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Ð REG	Corporate Unit TMMC	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Project
D REG	Corporate Unit TMMC 3.80	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Project
Frida	ıy, April 21, 2023			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
P)	Corporate Unit	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Project

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
٠.	TMMC	74200	1030				

Worked Hours: 8.00 \$0.00 Units: 0.00 Dollars: **Total Hours:** 8.00 Dollars: \$0.00 Units: 0.00 **Weekly Worked Hours:** 40.00 Dollars: \$0.00 Units: 0.00 Units: Weekly Total Hours: 40.00 Dollars: \$0.00 0.00

Week Two Summary

Tuesday, April 25, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
77	TMMC	74200	1030	4742001030			•

SB13 7.75

> Worked Hours: 0.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 7.75 Dollars: \$0.00 Units: 0.00 Weekly Worked Hours: 0.00 Dollars: \$0.00 Units: 0.00 Weekly Total Hours: 7.75 Dollars: \$0.00 Units: 0.00 Pay Period Worked Hours: 40.00 0.00 Dollars: \$0.00 Units: Pay Period Total Hours: 47.75 \$0.00 Dollars: Units: 0.00

Labor Distribution Summary

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 74200	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	01/08/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date: PayGroup:	2	Job Class: Position:	1030 5742001030	Seniority: Project:		Wk/PP OT Hrs: Lunch:	40.00
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:	•	G.G.I.			0.00
Alternate Labor Distrik	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
	Alternate 2					,	
		Cost Center:	74200	Status Code:		Approved Hrs:	0.00
Effective Date:	01/08/2023	Cost Center: Unit:	74200	Status Code: PayrollGroup:		Approved Hrs: Daily OT Hrs:	0.00 0.00
		Cost Center:		Status Code:		Approved Hrs:	0.00

Sign Offs					
Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 19529 Corporate TMMC AGY TMMC Agency Unit:

Name: Rimban, Marina Cost Center: 61707 5N Med/Surg

Employee Information

Hire Date: 12/06/2022 Title: Staff RN III

Term Date: 04/29/2023 Status: A
Birth Date: 07/18

Messages

Last calculated as of - 04/24/2023 06:59.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	12/07/2022	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	24.00000
PST	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP REG DT 12.00 22.00 0.25

Pay Period Summary

NSCUP REG DT 12.00 22.00 0.25

Exception Summary

DateTypeMessageCreated04/21/2023↑ CalculationInsufficient COMBINED TIME OFF Benefit Balance04/21/2023 04:46

Employee Notes

Created Author Subject Body
04/21/2023 04:41 Junette Sto Domingo Absent Employee States "1'm calling in sick.
Called in @ 0420

Adjustment/Clocking/Calendar Summary With Pay Code Totals

SCHED

Week One Summary

Sunday, April 16, 2023

07:00

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:55									202
Out	[12:25									201
In	[12:55									201
Out	[17:30									202
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		

12.00

0.50

REG

10.00

Time	e Pa	y Code	Quick Code	Hours	Amou	nt Lur	nch C	verride	Device		
[07:0	0 NS	СТО		•	12.00						
CUP											
12.00											
urday, Apri											
Time	•	al Codes	Quick Code	Rate	Prompt Tim	ie Prom	ot Hour	Lunch	Override	Device	
b 06:5											
b 14:5 b 15:2											
b 19:3											
Time		y Code	Quick Code	Hours	Amou	nt Lur	nch C	verride	Device		
[07:0		HED			12.00		0.50				
G DT	2.25										
12.00	0.25										
				Week Tv	vo Sumr	nary					
nday, April			0.110.1	5.							
Time		al Codes	Quick Code	Rate	Prompt Tim	ie Promi	ot Hour	Lunch	Override	Device	
b 06:5		0	Out-tr O				l	No and all a	Davida		
Time		y Code	Quick Code	Hours	Amou	nt Lur	-	verride	Device		
[07:0	10 SC	HED			12.00		0.50				
dnesday, A			Ouist Ossis	11	Δ	nt I	ach C	h conside	Devile		
Time		y Code	Quick Code	Hours	Amou	nt Lui		verride	Device		
[07:0	10 SC	HED			12.00		0.50				
ursday, Apri	il 27, 2023										
ursday, Apri		y Code	Quick Code	Hours	Amou	int Lur	nch C	verride	Device		
	e Pa	y Code :HED	Quick Code		Amou 12.00	nt Lur	nch C 0.50	override	Device		
Time	e Pa	•	Quick Code			nt Lur		verride	Device		
Time 07:0	e Pa	HED				int Lur		verride	Device		
Time 07:0	e Pa	HED	Quick Code Pay Distribut	ion	12.00			Override	Device		
Time [07:0	Pa 0 SC	HED			12.00			Override	Device		
Time [07:0	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	GHED g/Calendar I	Pay Distribut	ion Week Or	ne Sumr	nary	0.50			Project	
Time [07:0	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	g/Calendar Cost Center	Pay Distribut	ion	ne Sumr	nary	0.50	etribution	Device	Project	
Time [07:0	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	GHED g/Calendar I	Pay Distribut	ion Week Or	ne Sumr	nary	0.50			Project	
justment Corporate TMMC	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	g/Calendar Cost Center	Pay Distribut	ion Week Or	ne Sumr	nary	0.50			Project	
justment Corporate TMMC	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	g/Calendar Cost Center	Pay Distribut	ion Week Or	ne Sumr	nary	0.50			Project	
justment Corporate TMMC 3 5.50	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	g/Calendar I Cost Center 80027	Pay Distribut Job Class 2050	ion Week Or	ne Sumr	nary	0.50	stribution	Grant		
justment Corporate TMMC 5.50 Corporate	Pa 0 SC /Clockin	g/Calendar I Cost Center 80027 Cost Center	Pay Distribut Job Class 2050 Job Class	ion Week Or	ne Sumr	nary	0.50			Project	
justment Corporate TMMC S 5.50 Corporate TMMC	Pa 0 SC /Clockin	g/Calendar I Cost Center 80027	Pay Distribut Job Class 2050	ion Week Or	ne Sumr	nary	0.50	stribution	Grant		
justment Corporate TMMC Corporate TMMC Corporate TMMC	Pa 0 SC /Clockin	g/Calendar I Cost Center 80027 Cost Center	Pay Distribut Job Class 2050 Job Class	ion Week Or	ne Sumr	nary	0.50	stribution	Grant		
justment Corporate TMMC S.50 Corporate TMMC	Pa 0 SC /Clockin	g/Calendar I Cost Center 80027 Cost Center	Pay Distribut Job Class 2050 Job Class	ion Week Or	ne Sumr	nary	0.50	stribution	Grant		
justment Corporate TMMC G 5.50 Corporate TMMC	Pa 0 SC /Clockin	g/Calendar I Cost Center 80027 Cost Center	Pay Distribut Job Class 2050 Job Class	ion Week Or	ne Sumr	nary	0.50	stribution	Grant		
justment Corporate TMMC G 5.50 Corporate TMMC	Pa 0 SC /Clockin	g/Calendar I Cost Center 80027 Cost Center	Pay Distribut Job Class 2050 Job Class	ion Week Or Posi	ne Sumr	nary	Labor Di	stribution	Grant	Project	
justment Corporate TMMC G 5.50 Corporate TMMC	Pa 0 SC /Clockin	g/Calendar I Cost Center 80027 Cost Center	Pay Distribut Job Class 2050 Job Class	ion Week Or Posi	ne Sumr	nary	0.50 Labor Di	stribution stribution \$0.00	Grant Grant Units:	Project	
Time [07:0 justment Corporate TMMC S.50 Corporate TMMC 4.50	Pa 0 SC /Clockin 16, 2023 : Unit	g/Calendar I Cost Center 80027 Cost Center	Pay Distribut Job Class 2050 Job Class	ion Week Or Posi	ne Sumr	nary	Labor Di	stribution	Grant	Project	
Time [07:0 justment day, April Corporate TMMC 5.50 Corporate TMMC 4.50 day, April 2	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	Cost Center 80027 Cost Center 80027	Job Class 2050 Job Class 2050	ion Week Or Posi Worke Total F	ne Sumr	10.00 D 10.00 D	0.50 Labor Di Labor Di ollars:	stribution stribution \$0.00 \$0.00	Grant Grant Units: Units:	Project 0.00 0.00	
Time [07:0 justment day, April Corporate TMMC 5.50 Corporate TMMC 4.50 Corporate Corpora	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	Cost Center 80027 Cost Center 80027 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	ion Week Or Posi Worke Total F	ne Sumr	10.00 D 10.00 D	0.50 Labor Di Labor Di ollars:	stribution stribution \$0.00	Grant Grant Units:	Project	
Ijustment Iday, April Corporate TMMC G 5.50 Corporate TMMC G 4.50 day, April 2	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	Cost Center 80027 Cost Center 80027	Job Class 2050 Job Class 2050	ion Week Or Posi Worke Total F	ne Sumr	10.00 D 10.00 D	0.50 Labor Di Labor Di ollars:	stribution stribution \$0.00 \$0.00	Grant Grant Units: Units:	Project 0.00 0.00	
Ijustment Iday, April Corporate TMMC G 5.50 Corporate TMMC G 4.50 day, April 2	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	Cost Center 80027 Cost Center 80027 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	ion Week Or Posi Worke Total F	ne Sumr	10.00 D 10.00 D	0.50 Labor Di Labor Di ollars:	stribution stribution \$0.00 \$0.00	Grant Grant Units: Units:	Project 0.00 0.00	
Ijustment Iday, April Corporate TMMC G 5.50 Corporate TMMC G 4.50 Corporate TMMC Corporate TMMC COPOrate TMMC COPORATE TMMC CUP	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	Cost Center 80027 Cost Center 80027 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	ion Week Or Posi Worke Total F	ne Sumr	10.00 D 10.00 D	0.50 Labor Di Labor Di ollars:	stribution stribution \$0.00 \$0.00	Grant Grant Units: Units:	Project 0.00 0.00	
Ijustment Iday, April Corporate TMMC G 5.50 Corporate TMMC G 4.50 Corporate TMMC Corporate TMMC COPOrate TMMC COPORATE TMMC CUP	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	Cost Center 80027 Cost Center 80027 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week Or Posi Worker Total H Posi 4617	ne Sumr ition d Hours: Hours:	10.00 D	O.50 Labor Di ollars: ollars: Labor Di	stribution \$0.00 \$0.00 stribution	Grant Grant Units: Units:	0.00 0.00 Project	
Ijustment Iday, April Corporate TMMC G 5.50 Corporate TMMC G 4.50 day, April 2	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	Cost Center 80027 Cost Center 80027 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week Or Posi Worker Total H Posi 4617	ne Sumr ition d Hours: Hours: Hours: Hours: Hours:	10.00 D	0.50 Labor Di ollars: ollars: ollars:	stribution \$0.00 \$0.00 stribution	Grant Units: Units: Units:	0.00 0.00 Project	
Time [07:0 justment day, April Corporate TMMC 5.50 Corporate TMMC 4.50 day, April 2' Corporate TMMC Cup 12.00	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	Cost Center 80027 Cost Center 80027 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week Or Posi Worker Total H Posi 4617	ne Sumr ition d Hours: Hours: Hours: Hours: Hours:	10.00 D	O.50 Labor Di ollars: ollars: Labor Di	stribution \$0.00 \$0.00 stribution	Grant Grant Units: Units:	0.00 0.00 Project	
Ijustment Inday, April 1 Corporate TMMC G 5.50 Corporate TMMC G 4.50	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa P	Cost Center 80027 Cost Center 80027 Cost Center	Job Class 2050 Job Class 2050	Week Or Posi Worker Total H Posi 4617	ne Sumr ition d Hours: Hours: Hours: Hours: Hours: Hours:	10.00 D 10.00 D	O.50 Labor Di Ollars: ollars: ollars:	stribution \$0.00 \$0.00 stribution	Grant Units: Units: Units:	0.00 0.00 Project	

Corporate Unit	Cost Center	Job Class	Position		Labor Di	stribution	Grant		Project
TMMC	61707	2050							
REG DT									
4.05 0.2	25								
				10.05	.	00.00		0.00	
			Worked Hour Total Hours:	's: 12.25 12.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00	
			Total Hours.	12.25	Dollars.	φυ.υυ	Ullits.	0.00	
		Week	ly Worked Hours:	22.25	Dollars:	\$0.00	Units:	0.00	•
			ly Total Hours:	34.25	Dollars:	\$0.00	Units:	0.00	
						, , , , , ,			-
			eriod Worked Hour	s: 22.25	Dollars:	\$0.00	Units:	0.00	•
		Pay P	eriod Total Hours:	34.25	Dollars:	\$0.00	Units:	0.00	_
Labor Distribution	on Summary								
Primary Home Labor	Distribution								
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1		Daily Hr		12.00
F" " D '	4.4.107.100.00	Cost Center:	61707	Status Code:			Approve		72.00
Effective Date:	11/27/2022	Unit:	2050	PayrollGroup	: B		Daily O		12.00
Expire Date: PayGroup:	2	Job Class: Position:	2050 5617072050	Seniority: Project:			Wk/PP (Lunch:	JI HIS:	40.00
Class:	Z1	Shift:	1	Grant:			FTE:		0.00
Category:	N	Skill:	•	Ordin.					0.00
Alternate Labor Distrib	oution								
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:			Daily Hr	s:	0.00
		Cost Center:	61707	Status Code:			Approve		0.00
Effective Date:	11/27/2022	Unit:		PayrollGroup	:		Daily O		0.00
Expire Date:		Job Class:	2050	Seniority:			Wk/PP (OT Hrs:	0.00
Classi		Position:	4617072050	Project:			Lunch:		0.00
Class: Category:		Shift: Skill:		Grant:			FTE:		0.00
Category.		OKIII.							
Sign Offs									
Supervisor Number:	5205	Name: S	Sherry Rafters	Sian	ature:				
Supervisor Number:	12728		Nancy Lean		ature:				
Supervisor Number:	13392	Name: L	₋aura Mathwig	Sign	ature: _				
Supervisor Number:	13554		John Alvin Nabong		ature:				
Supervisor Number:	15968		Justine Hinojales	•	ature: _				
Supervisor Number:	17276		aura Van De Vrugt		ature: _				
Character and the same Norman Income	17277	Name: A	Alexis Mortis	Sian	ature:				
Supervisor Number:					_				
Supervisor Number: Supervisor Number: Supervisor Number:	18451 18919	Name: ł	Kristin Olsen Vita Rumedi	Sign	ature: ature:				

General Information

Code: 18190 Corporate TMMC AGY TMMC Agency Unit: Alcala, Marisol N Cost Center: 61705 Med/Surg Overflow

Employee Information

Hire Date: 12/07/2021 Staff RN III Title: Term Date: 06/17/2023 Status:

Birth Date: 04/15

Messages

Name:

Last calculated as of - 04/24/2023 07:31.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	12/08/2021	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	36.00000
PST	12/08/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP REG 12.00 12.00

Pay Period Summary

NSCUP REG 12.00 12.00

Exception Summary

Date	Type	Message	Created
04/18/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/18/2023 13:49
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 07:35
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 07:31

Employee Notes

19:00

Created	Author	Subject	Body
04/18/2023 13:44	Yvette Rivera	Employee Illness	Employee States "sick" PST/CTO Balance:

Adjustment/Clocking/Calendar Summary With Pay Code Totals

SCHED

Week One Summary

Mon	day,	April 17,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[18:56									213
Out	b	02:02									213
In	[02:31									213
Out	b	07:30									213
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		

12.00

0.50

12.00 Tuesday, April 18, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device 12.00 19:00 **NSCTO** NSCUP 12.00 Saturday, April 22, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Device Time Special Codes 213 b 18:56 In b 07:34 213 Out Time Pay Code Quick Code Lunch Override Device Hours Amount **SCHED** 12.00 0.50 19:00 [Week Two Summary Sunday, April 23, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Time Special Codes 213 19:18 b In Out b 07:31 213 Time Pay Code Quick Code Hours Lunch Override Device Amount 19:00 **SCHED** 12.00 0.50 [Monday, April 24, 2023 Time Pay Code Quick Code Amount Lunch Override Device **SCHED** [19:00 12.00 0.50 Saturday, April 29, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device **SCHED** 12.00 19:00 0.50 Adjustment/Clocking/Calendar Pay Distribution **Week One Summary** Monday, April 17, 2023 Corporate Unit Job Class Cost Center Position Labor Distribution Grant Project **TMMC** 61705 2050 (B) REG 7.10 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 61705 2050 (E) REG 4.90 **Worked Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00 Tuesday, April 18, 2023 Cost Center Job Class Position Corporate Unit Labor Distribution Grant Project TMMC 61704 2050 4617042050 NSCUP 12.00 **Worked Hours:** 0.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** Dollars: 12.00 \$0.00 Units: 0.00

REG

Pay Period Worked Hours:	12.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	24.00	Dollars:	\$0.00	Units:	0.00

Labor Distribution	on Summary						
Primary Home Labor I	Distribution						
Code: Effective Date: Expire Date: PayGroup:	Home 10/31/2021 2	Corporate Unit: Cost Center: Unit: Job Class: Position:	TMMC AGY 61705 2050 5617052050	Grade: Status Code: PayrollGroup: Seniority: Project:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch:	12.00 72.00 12.00 40.00
Class: Category:	Z1 N	Shift: Skill:	3	Grant:		FTE:	0.00
Alternate Labor Distrik	oution						
Code: Effective Date: Expire Date: Class: Category: Sign Offs	Alternate 2 01/22/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61705 2050 4617052050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	5205 12728 13392 13554 15968 17276 17277 18451 18919	Name: Name: Name: Name: Name: Name: Name:	Sherry Rafters Nancy Lean Laura Mathwig John Alvin Nabong Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re: re: re:		

General Information

Code: 17022 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 70100 **Emergency Room**

Maldonado, Marleny Name:

Employee Information

Hire Date: 05/31/2020 Staff RN III Title: Term Date: 07/10/2023 Status:

Birth Date: 01/23

Messages

Last calculated as of - 04/24/2023 05:46.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	06/01/2020	-0.00200	-0.00200	0.00000	0.00000	0.00000	0.00000	0.00000	59.50000
PST	06/01/2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG

36.00

Employee Notes

Created	Author	Subject	Body
04/24/2023 05:41	Marleny Maldonado	Requested Reason	forgot to clock in

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[18:55									17
Out	b	02:41									17
In	[03:12									17
Out	b	07:26									17
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		•	12.00	0.50				

REG

12.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[18:54									17
Out	b	04:47									17
In	[05:18									17
Out	b	07:26									17

Time	Pay Code	Quick Code	Hours Amo	ount Lunch	Override	Device		
[19:00	SCHED		12.00	0.50				
EG 12.00								
riday, April 21, 20								
Time In [18:55	Special Codes	Quick Code R	Rate Prompt T	ime Prompt Ho	ur Lunch	Override	Device	1
In [18:55 Out b 02:15								1
In [02:45								
out b 07:27	5 0 1	0						1
Time 19:00	Pay Code SCHED	Quick Code	Hours Amo	ount Lunch 0.50	Override	Device		
	SCHED		12.00	0.50				
12.00								
		V	Veek Two Sum	nmary				
londay, April 24, 2								
Time	Pay Code	Quick Code	Hours Amo		Override	Device		
[19:00	SCHED		12.00	0.50				
Vednesday, April 2	26, 2023							
Time	Pay Code	Quick Code	Hours Amo	ount Lunch	Override	Device		
[19:00	SCHED		12.00	0.50				
hursday, April 27,		Ovials Cada	I I a comp	auma I umah	Overmide	Davisa		
Time 19:00	Pay Code SCHED	Quick Code	Hours Amo	ount Lunch 0.50	Override	Device		
[19.00	SCHED		12.00	0.50				
Adjustment/Clo	ocking/Calendar	Pay Distributio	n					
-			n Veek One Sum	nmary				
Vednesday, April 1	19, 2023	V	Veek One Sum					
Vednesday, April 1 Corporate Unit	19, 2023 Cost Center	Job Class			r Distribution	Grant	Project	
Vednesday, April 1 Corporate Unit	19, 2023	V	Veek One Sum		r Distribution	Grant	Project	
Vednesday, April 1 Corporate Unit TMMC	19, 2023 Cost Center	Job Class	Veek One Sum		r Distribution	Grant	Project	
Vednesday, April 1 Corporate Unit	19, 2023 Cost Center	Job Class	Veek One Sum		r Distribution	Grant	Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76	19, 2023 Cost Center 70100	Job Class 2050	Veek One Sum	Labo				
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit	19, 2023 Cost Center 70100	Job Class 2050	Veek One Sum	Labo	r Distribution	Grant	Project Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit	19, 2023 Cost Center 70100	Job Class 2050	Veek One Sum	Labo				
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC	19, 2023 Cost Center 70100	Job Class 2050	Veek One Sum	Labo				
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit	19, 2023 Cost Center 70100	Job Class 2050	Veek One Sum	Labo				
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC	19, 2023 Cost Center 70100	Job Class 2050	Position Position	Labo	r Distribution	Grant	Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC	19, 2023 Cost Center 70100	Job Class 2050	Veek One Sum Position Position Worked Hours:	Labo	r Distribution	Grant Units:	Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24	Cost Center 70100 Cost Center 70100	Job Class 2050	Position Position	Labo	r Distribution	Grant	Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24	Cost Center 70100 Cost Center 70100	Job Class 2050	Veek One Sum Position Position Worked Hours:	Labo	r Distribution	Grant Units:	Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20,	Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labo Labo 12.00 Dollar 12.00 Dollar	r Distribution s: \$0.00 s: \$0.00	Grant Units: Units:	Project 0.00 0.00	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20,	Cost Center 70100 Cost Center 70100	Job Class 2050	Veek One Sum Position Position Worked Hours:	Labo Labo 12.00 Dollar 12.00 Dollar	r Distribution	Grant Units:	Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labo Labo 12.00 Dollar 12.00 Dollar	r Distribution s: \$0.00 s: \$0.00	Grant Units: Units:	Project 0.00 0.00	
Mednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labo Labo 12.00 Dollar 12.00 Dollar	r Distribution s: \$0.00 s: \$0.00	Grant Units: Units:	Project 0.00 0.00	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Corporate Unit TMMC REG 9.88	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labo Labo 12.00 Dollar 12.00 Dollar Labo	r Distribution s: \$0.00 s: \$0.00 r Distribution	Grant Units: Units:	0.00 0.00 Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Corporate Unit TMMC REG 9.88 Corporate Unit	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labo Labo 12.00 Dollar 12.00 Dollar Labo	r Distribution s: \$0.00 s: \$0.00	Grant Units: Units:	Project 0.00 0.00	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labo Labo 12.00 Dollar 12.00 Dollar Labo	r Distribution s: \$0.00 s: \$0.00 r Distribution	Grant Units: Units:	0.00 0.00 Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labo Labo 12.00 Dollar 12.00 Dollar Labo	r Distribution s: \$0.00 s: \$0.00 r Distribution	Grant Units: Units:	0.00 0.00 Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labo Labo 12.00 Dollar 12.00 Dollar Labo	r Distribution s: \$0.00 s: \$0.00 r Distribution	Grant Units: Units:	0.00 0.00 Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labo Labo 12.00 Dollar 12.00 Dollar Labo	r Distribution s: \$0.00 s: \$0.00 r Distribution	Grant Units: Units:	0.00 0.00 Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labo Labo 12.00 Dollar 12.00 Dollar Labo	r Distribution s: \$0.00 s: \$0.00 r Distribution r Distribution	Grant Units: Units:	0.00 0.00 Project	
Mednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 2.12	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position	12.00 Dollar 12.00 Dollar 12.00 Labo	r Distribution s: \$0.00 s: \$0.00 r Distribution r Distribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours:	12.00 Dollar 12.00 Dollar 12.00 Dollar	r Distribution s: \$0.00 s: \$0.00 r Distribution r Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	

Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	ı	Project
TMMC	70100	2050							
REG									
7.33									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	ı	Project
TMMC	70100	2050							
REG									
4.67									
			Worked Hours	s: 12.00	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00	
		Pav Po	eriod Worked Hours	: 36.00	Dollars:	\$0.00	Units:	0.00	•
			eriod Total Hours:	36.00	Dollars:	\$0.00	Units:	0.00	
Labor Distribution	on Summary								
Primary Home Labor I	Distribution								
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1		Daily Hr		12.00
Effective Date:	10/30/2022	Cost Center: Unit:	70100	Status Code: PayrollGroup			Approve Daily O		72.00 12.00
Expire Date:	10/00/2022	Job Class:	2050	Seniority:			Wk/PP (40.00
PayGroup:	2	Position:	5701002050	Project:			Lunch:		0.00
Class: Category:	Z1 N	Shift: Skill:	3	Grant:			FTE:		0.90
outogory.		Ortin.							
Alternate Labor Distrib									
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 70100	Grade: Status Code:			Daily Hr Approve		0.00 0.00
Effective Date:	10/30/2022	Unit:	70100	PayrollGroup			Daily O	Γ Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:			Wk/PP (OT Hrs:	0.00
Class:		Position: Shift:	4701002050	Project: Grant:			Lunch: FTE:		0.00
Category:		Skill:		Grant.			1 IL.		0.00
3 ,									
Sign Offs									
Supervisor Number:	2608		Kathy Levy		ature:				
Supervisor Number:	2020		Magdalena Rodriguez		ature:				
Supervisor Number: Supervisor Number:	15968 17276		lustine Hinojales ₋aura Van De Vrugt		ature: ature:				
Supervisor Number:	17277		Alexis Mortis	Signa	ature:				
Supervisor Number:	18451		Kristin Olsen	Signa	ature:				
Supervisor Number:	18919	Name: \	/ita Rumedi	Signa	ature:				

Code: 18781 TMMC AGY TMMC Agency Corporate Unit: Villalpando, Martha Cost Center: BDC - Torrance Name: 76306

Employee Information

Hire Date: 05/17/2022 Title: Mammography Technologist Term Date: 05/15/2023 Status:

Birth Date: 09/02

Messages

Last calculated as of - 04/24/2023 01:48.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	05/18/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	7.75000	
PST	05/18/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

OT DT LUNCH RFG 11.63 35.37 8.00 1.00

Pay Period Summary

REG OT DT LUNCH 35.37 8.00 11.63 1.00

Exception Summary

Message Created Type An Odd Clocking was detected 04/21/2023 Calculation 04/23/2023 00:08

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	09:06									25
Out	@	12:28									
In	@	12:58									
Out	b	16:32									25
REC	}										
	7.00										

Tues	day,	April 18,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	08:04									25
Out	@	11:59									
In	@	12:30									
Out	b	16:42									25
REG											
	8.00										

Time Spe b 08:09	cial Codes	Quick Code R	ate Prompt Ti	me Pr	ompt Hour	Lunch	Override	Device	
12:00 NL									
b 12:03 t b 08:00									
	ay Code	Quick Code	Hours Rate	Amoi	unt Shif	t Interfa	ced Descri	iption	
^ L	UNCH		1.00			Υ			
		NCH							
11.95 4.00	7.80	1.00							
ursday, April 20, 202									
Time Spe @ 12:29	cial Codes	Quick Code R	ate Prompt Ti	ne Pr	ompt Hour	Lunch	Override	Device	
t @ 12:59									
b 16:37 t b 07:58									
	DT								
7.92 4.00	3.83								
day, April 21, 2023									
Time Spe @ 12:06	cial Codes	Quick Code R	ate Prompt Ti	me Pr	ompt Hour	Lunch	Override	Device	
t @ 12:36									
b 16:48									
0.50									
djustment/Clocki	na/Calandar [Pay Distribution	•						
ijustineni/Ciockii	ilg/Calelidal F								
		W	leek One Sum	mary					
onday, April 17, 2023	Cook Conton	lah Class	Desition		I ahas Dia	4mila 4i a .a	Canada	Duningt	
Corporate Unit	Cost Center 76306	Job Class 1610	Position		Labor Dis	stribution	Grant	Project	
,		.0.0							
G 3.37									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project	
Corporate Unit TMMC	Cost Center 76306	Job Class 1610	Position		Labor Dis	stribution	Grant	Project	
Corporate Unit TMMC			Position		Labor Dis	stribution	Grant	Project	
Corporate Unit TMMC									
Corporate Unit TMMC			Worked Hours:	7.00 7.00	Dollars:	\$0.00	Units:	0.00	
Corporate Unit TMMC	76306			7.00 7.00					
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit	76306 Cost Center	1610 Job Class	Worked Hours:		Dollars:	\$0.00 \$0.00	Units:	0.00	
Corporate Unit TMMC G 3.63 esday, April 18, 2023	76306	1610	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G	76306 Cost Center	1610 Job Class	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC	76306 Cost Center	1610 Job Class	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Corporate Unit TMMC GG 3.63 esday, April 18, 2023 Corporate Unit TMMC GG 3.91 Corporate Unit	76306 Cost Center 76306 Cost Center	Job Class 1610 Job Class	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00 stribution	Units: Units:	0.00 0.00	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC	76306 Cost Center 76306	Job Class 1610	Worked Hours: Total Hours: Position		Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Units: Units: Grant	0.00 0.00 Project	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC	76306 Cost Center 76306 Cost Center	Job Class 1610 Job Class	Worked Hours: Total Hours: Position		Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Units: Units: Grant	0.00 0.00 Project	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC	76306 Cost Center 76306 Cost Center	Job Class 1610 Job Class	Worked Hours: Total Hours: Position	7.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Units: Units: Grant	0.00 0.00 Project	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC	76306 Cost Center 76306 Cost Center	Job Class 1610 Job Class	Worked Hours: Total Hours: Position Position Worked Hours:	7.00	Dollars: Dollars: Labor Dis Labor Dis	\$0.00 \$0.00 stribution stribution \$0.00	Units: Units: Grant Grant	0.00 0.00 Project	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC	Cost Center 76306 Cost Center 76306	Job Class 1610 Job Class	Worked Hours: Total Hours: Position	7.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Units: Units: Grant	0.00 0.00 Project	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC G 4.09 ednesday, April 19, 20 Corporate Unit	76306 Cost Center 76306 Cost Center 76306	Job Class 1610 Job Class 1610 Job Class	Worked Hours: Total Hours: Position Position Worked Hours:	7.00	Dollars: Dollars: Labor Dis Labor Dis	\$0.00 \$0.00 stribution stribution \$0.00 \$0.00	Units: Units: Grant Grant	0.00 0.00 Project	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC G 4.09 ednesday, April 19, 20	76306 Cost Center 76306 Cost Center 76306	Job Class 1610 Job Class 1610	Worked Hours: Total Hours: Position Position Worked Hours: Total Hours:	7.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution stribution \$0.00 \$0.00	Units: Units: Grant Units: Units:	0.00 0.00 Project Project 0.00 0.00	
Corporate Unit TMMC GG 3.63 esday, April 18, 2023 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC GG 4.09 ednesday, April 19, 20 Corporate Unit TMMC	76306 Cost Center 76306 Cost Center 76306	Job Class 1610 Job Class 1610 Job Class	Worked Hours: Total Hours: Position Position Worked Hours: Total Hours:	7.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution stribution \$0.00 \$0.00	Units: Units: Grant Units: Units:	0.00 0.00 Project Project 0.00 0.00	
Corporate Unit TMMC GG 3.63 esday, April 18, 2023 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC GG 4.09 ednesday, April 19, 20 Corporate Unit TMMC	76306 Cost Center 76306 Cost Center 76306	Job Class 1610 Job Class 1610 Job Class	Worked Hours: Total Hours: Position Position Worked Hours: Total Hours:	7.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution stribution \$0.00 \$0.00	Units: Units: Grant Units: Units:	0.00 0.00 Project Project 0.00 0.00	
Corporate Unit TMMC GG 3.63 esday, April 18, 2023 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC GG 4.09 ednesday, April 19, 20 Corporate Unit TMMC GG 3.85 Corporate Unit	Cost Center 76306 Cost Center 76306 Cost Center 76306 Cost Center 76306 Cost Center	Job Class 1610 Job Class 1610 Job Class 1610 Job Class	Worked Hours: Total Hours: Position Position Worked Hours: Total Hours:	7.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 \$0.00 etribution \$0.00 \$0.00	Units: Units: Grant Units: Units:	0.00 0.00 Project Project 0.00 0.00	
Corporate Unit TMMC GG 3.63 esday, April 18, 2023 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC GG 4.09 ednesday, April 19, 20 Corporate Unit TMMC GG 3.85	76306 Cost Center 76306 Cost Center 76306	Job Class 1610 Job Class 1610 Job Class 1610	Worked Hours: Total Hours: Position Worked Hours: Total Hours: Position	7.00	Dollars: Dollars: Labor Dis Dollars: Dollars: Labor Dis	\$0.00 \$0.00 etribution \$0.00 \$0.00	Units: Units: Grant Units: Units: Units: Grant	0.00 0.00 Project 0.00 0.00 Project	

Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Pro	Jjeci
TMMC	76306	1610							
UNCH									
1.00									
			Worked Hour	s: 23.75	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	24.75	Dollars:	\$0.00	Units:	0.00	
hursday, April 20, 2		lah Olasa	Danitian		Lahan Di	-4	Cuant	Des	-:4
Corporate Unit	Cost Center 76306	Job Class 1610	Position		Labor Dis	stribution	Grant	Pro	oject
9	70000	1010							
0.50									
0.50									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Pro	oject
→ TMMC →	76306	1610							
OT REG	OT								
3.83 7.4	2 4.00								
			Worked Hour	rs: 15.75	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	15.75	Dollars:	\$0.00	Units:	0.00	
riday, April 21, 2023			D ''				0 1	-	
Corporate Unit TMMC	Cost Center 76306	Job Class 1610	Position		Labor Dis	stribution	Grant	Pro	oject
3	70000	1010							
0.50									
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			Worked Hour Total Hours:	's: 0.50 0.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			rotal riours.	0.00	Donaro.	ψ0.00	Omito.	0.00	
			kly Worked Hours:	55.00	Dollars:	\$0.00	Units:	0.00	
			kly Worked Hours: kly Total Hours:	55.00 56.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
		Week	dy Total Hours:	56.00					
		Week Pay F		56.00	Dollars:	\$0.00	Units:	0.00	
		Week Pay F	cly Total Hours: Period Worked Hours	56.00 s: 55.00	Dollars:	\$0.00	Units:	0.00	
abor Distributic	on Summary	Week Pay F	cly Total Hours: Period Worked Hours	56.00 s: 55.00	Dollars:	\$0.00	Units:	0.00	
		Week Pay F	cly Total Hours: Period Worked Hours	56.00 s: 55.00	Dollars:	\$0.00	Units:	0.00	
_abor Distributio Primary Home Labor [Code:		Pay F Pay F	Period Worked Hours: Period Total Hours: TMMC AGY	56.00 s: 55.00 56.00	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units:	0.00 0.00 0.00	8.00
Primary Home Labor [Code:	Distribution Home	Pay F Pay F Corporate Unit: Cost Center:	kly Total Hours: Period Worked Hours: Period Total Hours:	56.00 s: 55.00 56.00 Grade: Status Code:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Daily Hr	0.00 0.00 0.00	80.08
Primary Home Labor [Distribution Home	Pay F Pay F	Period Worked Hours: Period Total Hours: TMMC AGY	56.00 s: 55.00 56.00	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units:	0.00 0.00 0.00 s:	
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup:	Distribution Home 04/17/2022	Corporate Unit: Cost Center: Unit: Job Class: Position:	Period Worked Hours: Period Total Hours: TMMC AGY 76306 1610 5763061610	56.00 s: 55.00 56.00 Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr Approve Daily Ol Wk/PP (Lunch:	0.00 0.00 0.00 s:	80.00 8.00 80.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class:	Distribution Home 04/17/2022 2 Z1	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift:	Period Worked Hours: Period Total Hours: TMMC AGY 76306 1610	56.00 s: 55.00 56.00 Grade: Status Code: PayrollGroup Seniority:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr Approve Daily Ol Wk/PP (0.00 0.00 0.00 s:	80.00 8.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup:	Distribution Home 04/17/2022	Corporate Unit: Cost Center: Unit: Job Class: Position:	Period Worked Hours: Period Total Hours: TMMC AGY 76306 1610 5763061610	56.00 s: 55.00 56.00 Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr Approve Daily Ol Wk/PP (Lunch:	0.00 0.00 0.00 s:	80.00 8.00 80.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 04/17/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 76306 1610 5763061610	Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE:	0.00 0.00 0.00 s: d: Hrs: F Hrs: DT Hrs:	80.00 8.00 80.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 04/17/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 76306 1610 5763061610	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE:	s: d Hrs: f Hrs: OT Hrs:	80.00 8.00 80.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 04/17/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 76306 1610 5763061610	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE: Daily Hr. Approve	0.00 0.00 0.00 s: d Hrs: f Hrs: OT Hrs:	80.00 8.00 80.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code:	Distribution Home 04/17/2022 2 Z1 N oution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class:	TMMC AGY 76306 1610 1	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00	Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE: Daily Hr. Approve Daily Ol Wk/PP (Wk/PP (0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	80.00 80.00 0.00 0.00 0.00 0.00
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Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code: Effective Date: Expire Date: Expire Date: Category: Class: Category: Class: Category: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	Distribution Home 04/17/2022 2 21 N Pution Alternate 2 04/17/2022 4397 15968 17276 17277 18451	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name: Name: Name: Name:	TMMC AGY 76306 1610 5763061610 1 TMMC 76306 1610 4763061610 Jacqueline Hemmah Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant: Sign Sign Sign Sign Sign Sign	Dollars: Dollars: Dollars: Dollars: Dollars: Z1 N D ature: ature: ature: ature: ature: ature: ature: ature: ature: ature:	\$0.00	Daily Hr. Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr. Approve Daily O' Wk/PP (Lunch:	0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	80.00 80.00 0.00 0.00 0.00 0.00
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General Information

Code: 18218 Corporate TMMC AGY TMMC Agency Unit:

Cost Center: 61705 Med/Surg Overflow Name: Acierto, Mary J

Employee Information

Hire Date: 12/07/2021 Staff RN III Title:

Term Date: 06/10/2023 Status: 04/25 Birth Date:

Messages

Last calculated as of - 04/24/2023 01:47.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted		
СТО	12/08/2021	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	215.75000		
PST	12/08/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000		

Pay Distribution Summary

Week One Summary

NSCUP REG

12.00 12.00

Pay Period Summary

NSCUP REG 12.00 12.00

Exception Summary

Date	Type	Message	Created
04/20/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/20/2023 15:41
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 03:01
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:31

Employee Notes

Created	Author	Subject	Body
04/20/2023 15:36	Carla Ccohoa Sime	Absent	Employee States " calling sick

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday,	April 1	16,	2023
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Sun	day, A	April 16, 2	023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[18:58									1
Out	b	03:41									1
In	[04:11									1
Out	b	07:28									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		•	12.00	0.50				

REG 12.00 Thursday, April 20, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device 12.00 19:00 **NSCTO** [NSCUP 12.00 Friday, April 21, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Device Time Special Codes 5 b 18:57 In 5 03:01 Out h 5 b 03:48 07:31 Out b Pay Code Quick Code Hours Lunch Override Device Time Amount 19:00 **SCHED** 12.00 0.50 [Adjustment/Clocking/Calendar Pay Distribution **Week One Summary** Sunday, April 16, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 61705 2050 (B) REG 8.71 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 61705 2050 (1) REG 3.29 **Worked Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00 **Dollars: Total Hours:** 12 00 \$0.00 Units: 0.00 Thursday, April 20, 2023 Corporate Unit Job Class Position Cost Center Labor Distribution Grant Project 61705 2050 4617052050 **TMMC** NSCUP 12.00 **Worked Hours:** 0.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Weekly Worked Hours: Dollars: \$0.00 Units: 0.00 12.00 Weekly Total Hours: Dollars: Units: 24.00 \$0.00 0.00 **Pay Period Worked Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 24.00 \$0.00 Units: Dollars: 0.00 **Labor Distribution Summary** Primary Home Labor Distribution Corporate Unit: TMMC AGY Z1 12.00 Code: Home Grade: Daily Hrs: Cost Center: Status Code: Approved Hrs: 61705 N 72.00 Effective Date: 11/14/2021 Unit: PayrollGroup: В Daily OT Hrs: 12.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 40.00 PayGroup: 2 Position: 5617052050 Project: Lunch: Class: **Z1** Shift: 3 Grant: FTE: 0.00 Category: Ν Skill: Alternate Labor Distribution Corporate Unit: **TMMC** Daily Hrs: 0.00 Code: Alternate 2 Grade: Cost Center: 61705 Status Code: Approved Hrs: 0.00 Effective Date: 06/12/2022 Unit: PayrollGroup: Daily OT Hrs: 0.00 Wk/PP OT Hrs: Job Class: 2050 Seniority: Expire Date: 0.00 Position: 4617052050 Project: Lunch: 0.00 Class: Shift: Grant: FTE: Skill: Category:

Sign Offs					
Supervisor Number: Supervisor Number:	5205 12728	Name: Name:	Sherry Rafters Nancy Lean	Signature: Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	
Employee Signature:					

Code: 19395 TMMC AGY TMMC Agency Corporate Unit: Cost Center: 61707 5N Med/Surg

Soucy, Matthew Name:

Employee Information

Hire Date: 11/01/2022 Title: Staff RN III Term Date: 05/20/2023 Status:

10/06 Birth Date:

Messages

Last calculated as of - 04/24/2023 08:13.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	108.00000
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT 0.05 36.20

Pay Period Summary

DT **REG** 36.20 0.05

Exception Summary

Date	Туре	Message	Created
04/20/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/20/2023 15:15
04/21/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/21/2023 14:49

Adjustment/Clocking/Calendar Summary With Pay Code Totals

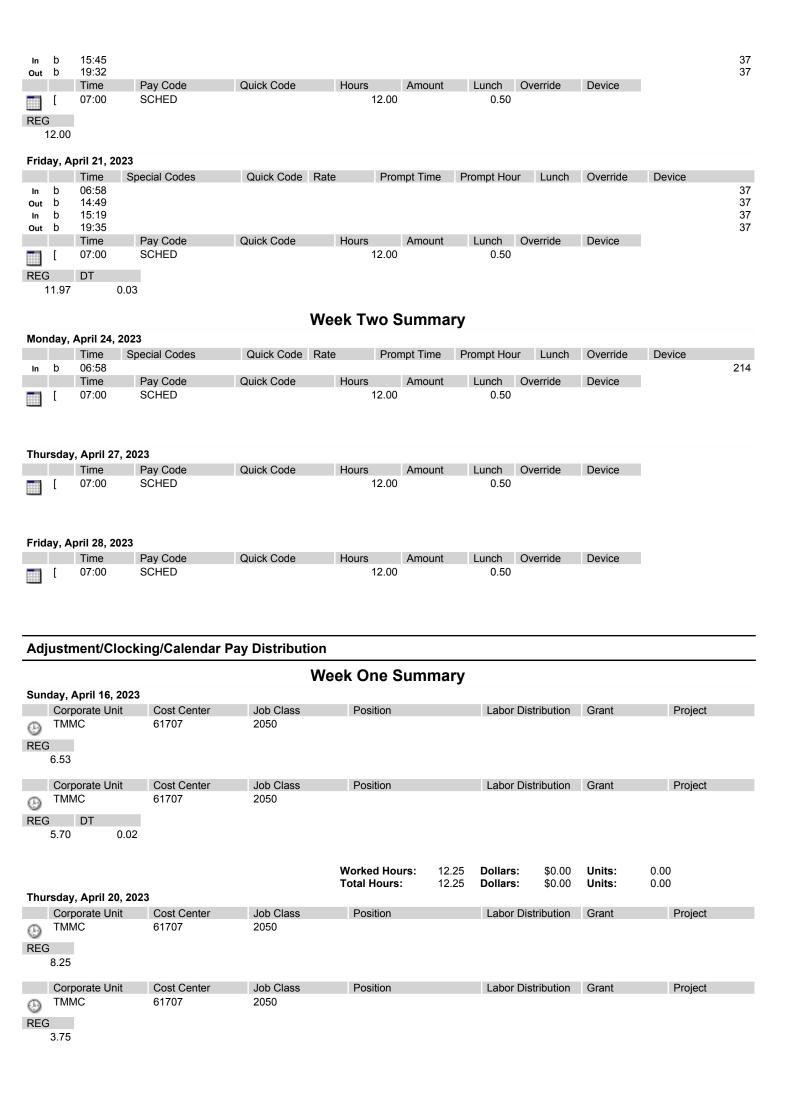
Week One Summary

Sun	day, A	April 16, 2	023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:58									37
Out	b	13:30									37
In	b	14:00									37
Out	b	19:36									37
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED			12.00	0.50				

REG DT 12.23

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:59									37
Out	b	15:14									37



Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.00 \$0.00 Units: 0.00 **Dollars:**

Friday, April 21, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 TMMC 61707

REG

7.85

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

2050 TMMC 61707

REG DT 4.12 0.03

> **Worked Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00 Dollars: **Total Hours:** 12.00 \$0.00 Units: 0.00

Pay Period Worked Hours: 36.25 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 36.25 Dollars: \$0.00 Units: 0.00

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61707	Status Code:	N	Approved Hrs:	72.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00

Alternate Labor Distribution

Category:

Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: Status Code: Approved Hrs: 0.00 61707 Effective Date: 03/05/2023 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Lunch: FTE: Position: 4617072050 Project:

Grant:

0.00

Class: Shift: Category: Skill:

Ν

Skill:

Sign Offs

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 19112 TMMC AGY TMMC Agency Corporate Unit: Operating Room

Name: Ortiz, Mayra Cost Center: 74200

Employee Information

Hire Date: 08/23/2022 Title: Surgical Technician I Term Date: 06/17/2023 Status:

04/08 Birth Date:

Messages

Last calculated as of - 04/24/2023 09:00.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	08/24/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	36.00000
PST	08/24/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

LCUP RFG 33.00 3.00

Week Two Summary

SB13 24.00

Pay Period Summary

REG SB13 LCUP 3.00 33.00 24.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

wonda	y, Aprii 1 <i>1</i>	, 2023
	Time	Cno

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[10:28									205
Out	b	14:04									205
In	[14:35									205
Out	b	23:00									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[10:30	SCHED		1	2.00	0.50				

REG 12.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[10:30								200
Out	b	13:55								205
In	[14:25								205
Out	b	20:03								205

	Time	Pay Code	Quick Code		nount Li	unch Overri	de Device	
[10:30	SCHED		9.00		0.50		
[20:03	LCUP		3.00				
G 9.00	LCUP 3.	00						
day, A	pril 21, 202	3						
	Time	Special Codes	Quick Code F	tate Prompt	Time Pror	npt Hour Lu	unch Override	Device
[: b	10:29 13:55							
[14:25							
t b	23:01 Time	Pay Code	Quick Code	Hours Am	nount Li	unch Overri	de Device	
[10:30	SCHED		12.00		0.50		
G 42.00								
12.00								
ndov	April 24 20	100	V	Veek Two Sun	nmary			
iluay,	April 24, 20 Time	Pay Code	Quick Code	Hours Am	nount Li	unch Overri	de Device	
[10:30	SCHED		12.00		0.50		
dnesd	lay, April 2							
Г	Time 10:30	Pay Code SCHED	Quick Code	Hours Am	nount Li	unch Overri 0.50	de Device	
ı	10.50	OOTILD		12.00		0.00		
lav. A	pril 28, 202	3						
y ,,,,	Time	Pay Code	Quick Code	Hours Am	nount Li	unch Overri	de Device	
[10:30	SCHED		12.00		0.50		
urday	, April 29, 2	2023						
r	Time 07:00	Pay Code	Quick Code		nount Li	unch Overri	de Device	
[07.00	SB13		24.00				
13 24.00								
ljustr	nent/Clo	cking/Calendar	Pay Distributio					
ndav.	April 17, 20)23	V	Veek One Sun	ımary			
,	porate Unit	Cost Center	Job Class	Position		Labor Distribu	ution Grant	Project
Corp	AC.	74200	1030					
	VIC							
Corp TMN								
Corp								
Corp TMN G 3.60	porate Unit	Cost Center	Job Class	Position		Labor Distrib	ution Grant	Project
Corp TMN G 3.60	porate Unit	Cost Center 74200	Job Class 1030	Position		Labor Distribu	ution Grant	Project
Corp TMM G 3.60 Corp TMM	porate Unit MC			Position		Labor Distribu	ution Grant	Project
Corp TMN G 3.60 Corp TMN	porate Unit MC			Position		Labor Distrib	ution Grant	Project
Corp TMM 3.60 Corp TMM	porate Unit MC			Worked Hours:		Dollars: \$:0.00 Units :	0.00
Corp TMM G 3.60 Corp TMM G 8.40	porate Unit MC	74200				Dollars: \$		
Corp TMM G 3.60 Corp TMM G 8.40	porate Unit MC , April 20, porate Unit	74200 2023 Cost Center	1030 Job Class	Worked Hours:		Dollars: \$	0.00 Units: 0.00 Units:	0.00
Corp TMM G 3.60 Corp TMM G 8.40	porate Unit MC , April 20, porate Unit	74200 2023	1030	Worked Hours: Total Hours:		Dollars: \$ Dollars: \$	0.00 Units: 0.00 Units:	0.00 0.00

Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Pro	ject
74200	1030							
Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Pro	ject
74200	1030	4742001030)					
		Total Hours.	12.00	Dollars.	φυ.υυ	Oilles.	0.00	
Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Pro	ject
74200	1030	. σοιμοιι		2000. 210		O. a.i.t		,,000
Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Pro	ject
74200	1030							
		Worked Hours	· 12 nn	Dollare:	\$በ በበ	Unite	0.00	
		Total Hours:	12.00	Dollars:		Units:		
			36.00	Dollars:	\$0.00			
	Weekly	y Total Hours:	36.00	Dollars:	\$0.00	Units:	0.00	
74200	1030	4742001030)					
		Worked Hours	s· 0.00	Dollars:	\$0.00	Units:	0.00	
		Total Hours:	24.00	Dollars:	\$0.00	Units:	0.00	
				Dollars:				
	Weeki	y Total Hours.	24.00	Donars.	Ψ0.00	Omits.	0.00	
				Dollars:	\$0.00	Units:	0.00	
	Pay Pe	eriod Total Hours:	60.00	Dollars:	\$0.00	Units:	0.00	
 า Summary								
	Corporate Unit	TMMC AGY	Grade:	71		Daily Hr	s.	12.00
	Cost Center:	74200	Status Code:			Approve	ed Hrs:	72.00
08/07/2022	Unit:	1000		: В		Daily O	Γ Hrs:	12.00
2							וע Hrs:	40.00
	Shift:	1	Grant:			FTE:		0.00
N	Skill:		···					0.00
··-								
ition Alternate 2	Corporate Unit	TMMC	Crada			Daile Lie	0:	0.04
AITEITISTA 7	Corporate Unit: Cost Center:	TMMC 74200	Grade: Status Code:			Daily Hr Approve	s. ed Hrs	0.00 0.00
AIGHIAIC Z	COSLUCEIDE		PayrollGroup:			Daily O	Γ Hrs:	0.00
08/07/2022	Unit:		. ayronoroap.					
	Unit: Job Class:	1030	Seniority:			Wk/PP (
	Unit: Job Class: Position:	1030 4742001030	Seniority: Project:			Wk/PP (Lunch:		0.00
	Unit: Job Class:		Seniority:			Wk/PP (0.00
	Unit: Job Class: Position: Shift:		Seniority: Project:			Wk/PP (Lunch:		0.0
i	Cost Center 74200 Cost Center 74200 Cost Center 74200 Summary stribution Home 08/07/2022 2 Z1	Cost Center	Total Hours: Cost Center	Worked Hours: 12.00	Worked Hours: 12.00 Dollars: 12.00	Worked Hours: 12.00 Dollars: \$0.00	Worked Hours: 12.00 Dollars: \$0.00 Units: Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Uni	Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00

Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Code: 19551 TMMC AGY TMMC Agency Corporate Unit: Name: Martinez, Mayra Cost Center: 74200 Operating Room

Employee Information

Hire Date: 12/20/2022 Term Date: 06/17/2023

12/02 Birth Date:

Status:

Title:

Messages

Last calculated as of - 04/24/2023 08:54.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Surgical Technician I

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	12/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	88.25000
PST	12/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

RFG

32.00

Pay Period Summary

REG

32.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Monday, April 17, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override 06:40 12 In Out b 10:30 12 11:00 12 In 15:12 h Out Lunch Override Time Pay Code Quick Code Amount Device

8.00

0.50

Week One Summary

RFG

8.00

Tuesday, April 18, 2023

06:45

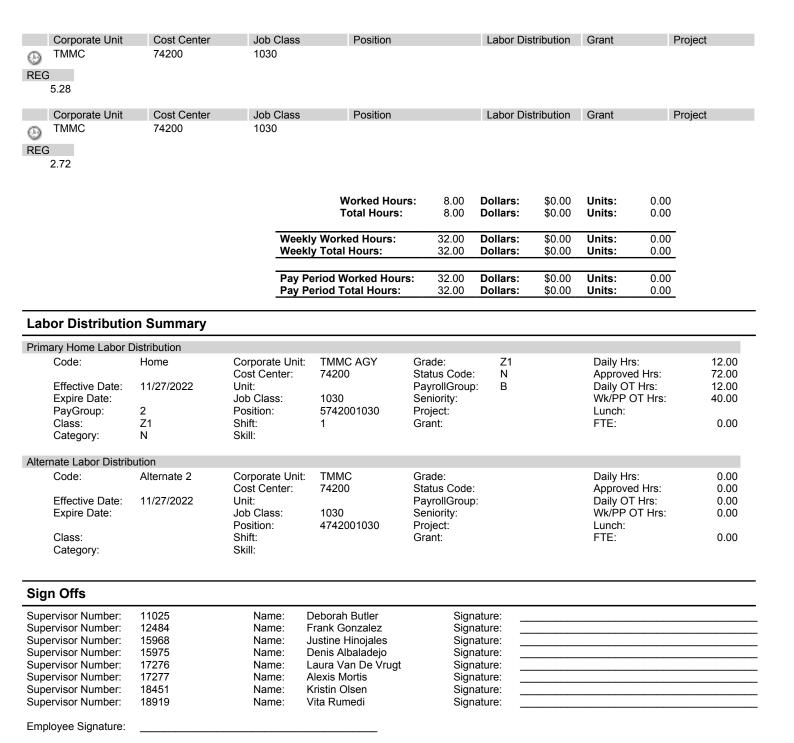
SCHED

ı uc.	Juuy,	дрии 10,	2020								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:40									12
Out	b	10:35									12
In	[11:05									12
Out	b	15:10									12
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[06:45	SCHED			8.00	0.50				

REG

8.00

1		Time	Special Codes	Quick Code R	ate Prompt Tir	ne Pr	ompt Hour	Lunch	Override	Device	
		06:40									•
		12:02									
	-	12:32									
t		15:10 Time	Day Codo	Quick Code	Hours Amo	unt	Lunch Ove	rride	Device		•
		06:45	Pay Code SCHED	Quick Code	8.00	uni	0.50	mue	Device		
	L	00.43	SCHED		0.00		0.50				
G											
1	8.00										
ur	sday,	April 20	, 2023								
		Time	Special Codes	Quick Code R	ate Prompt Tir	ne Pr	ompt Hour	Lunch	Override	Device	
		06:40									•
t		11:57									•
		12:27									
t		15:05 Time	Pay Code	Quick Code	Hours Amo	unt	Lunch Ove	rride	Device		
		06:45	SCHED	Quick Code	8.00	uni	0.50	mue	Device		
	•	00.40	OONED		0.00		0.00				
G											
1	8.00										
ijι	ustm	ent/Clo	ocking/Calendar	Pay Distributio	n						
				V	leek One Sum	mary					
		April 17, 2									
	Corpo	orate Uni	t Cost Center	Job Class	Position		Labor Distr	ibution	Grant	Project	
1	TMM	С	74200	1030							
G											
	3.83										
•	3.03										
	Corno	orate Uni	t Cost Center	Job Class	Position		Labor Distr	ihution	Grant	Project	
	TMM		74200	1030	1 0010011		Edbor Bioti	ibation	Grant	1 10,000	
,		O	7-1200	1000							
EG											
	4.17										
	7.17										
	7.17										
	7.17				Worked Hours	9.00	Dollara	00.00	Unito	0.00	
•	7.17				Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00	
		April 18.	2023		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
es	day, <i>l</i>	April 18,		Joh Class	Total Hours:		Dollars:	\$0.00	Units:	0.00	
es	day, A	orate Uni	t Cost Center	Job Class				\$0.00			
es	day, A Corpo TMM	orate Uni		Job Class 1030	Total Hours:		Dollars:	\$0.00	Units:	0.00	
es :G	day, A Corpo TMM	orate Uni	t Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00	
es :G	day, A Corpo TMM	orate Uni	t Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00	
es) :G	day, A Corpo TMM	orate Uni C	t Cost Center 74200	1030	Total Hours: Position		Dollars: Labor Distr	\$0.00	Units:	0.00 Project	
es G	day, A Corpo TMM 3.91	orate Uni C orate Uni	t Cost Center 74200 t Cost Center	1030 Job Class	Total Hours:		Dollars:	\$0.00	Units:	0.00	
es G	day, A Corpo TMM	orate Uni C orate Uni	t Cost Center 74200	1030	Total Hours: Position		Dollars: Labor Distr	\$0.00	Units:	0.00 Project	
es G	day, A Corpo TMM 3.91 Corpo TMM	orate Uni C orate Uni	t Cost Center 74200 t Cost Center	1030 Job Class	Total Hours: Position		Dollars: Labor Distr	\$0.00	Units:	0.00 Project	
es G G	day, A Corpo TMM 3.91 Corpo TMM	orate Uni C orate Uni	t Cost Center 74200 t Cost Center	1030 Job Class	Total Hours: Position		Dollars: Labor Distr	\$0.00	Units:	0.00 Project	
es) EG ;	day, A Corpo TMM 3.91 Corpo TMM	orate Uni C orate Uni	t Cost Center 74200 t Cost Center	1030 Job Class	Total Hours: Position		Dollars: Labor Distr	\$0.00	Units:	0.00 Project	
es) EG ;	day, A Corpo TMM 3.91 Corpo TMM	orate Uni C orate Uni	t Cost Center 74200 t Cost Center	1030 Job Class	Position Position	8.00	Dollars: Labor Distr Labor Distr	\$0.00	Units: Grant Grant	0.00 Project Project	
es) EG ;	day, A Corpo TMM 3.91 Corpo TMM	orate Uni C orate Uni	t Cost Center 74200 t Cost Center	1030 Job Class	Position Position Worked Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars:	\$0.00 ibution ibution \$0.00	Units: Grant Grant Units:	0.00 Project Project	
es) :G :G	day, A Corpo TMM 33.91 Corpo TMM 4.09	orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200	1030 Job Class	Position Position	8.00	Dollars: Labor Distr Labor Distr	\$0.00	Units: Grant Grant	0.00 Project Project	
es (G (G	day, A Corpo TMM 33.91 Corpo TMM 4.09	orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200	1030 Job Class 1030	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 ibution solution \$0.00 \$0.00	Units: Units: Units: Units:	0.00 Project O.00 0.00 0.00	
es G G	day, A Corpo TMM 33.91 Corpo TMM 4.09	orate Uni C orate Uni C ay, April orate Uni	t Cost Center 74200 t Cost Center 74200	Job Class 1030 Job Class	Position Position Worked Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars:	\$0.00 ibution solution \$0.00 \$0.00	Units: Grant Grant Units:	0.00 Project Project	
es) (G (G	day, A Corpo TMM 33.91 Corpo TMM 4.09	orate Uni C orate Uni C ay, April orate Uni	t Cost Center 74200 t Cost Center 74200	1030 Job Class 1030	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 ibution solution \$0.00 \$0.00	Units: Units: Units: Units:	0.00 Project O.00 0.00 0.00	
es) :G ;	day, A Corpo TMM 33.91 Corpo TMM 4.09	orate Uni C orate Uni C ay, April orate Uni	t Cost Center 74200 t Cost Center 74200	Job Class 1030 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 ibution solution \$0.00 \$0.00	Units: Units: Units: Units:	0.00 Project O.00 0.00 0.00	
es) EG ,	day, A Corpo TMM 33.91 Corpo TMM 4.09	orate Uni C orate Uni C ay, April orate Uni	t Cost Center 74200 t Cost Center 74200	Job Class 1030 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 ibution solution \$0.00 \$0.00	Units: Units: Units: Units:	0.00 Project O.00 0.00 0.00	
es G G G G	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	
es) :G :di	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Units: Units: Units:	0.00 Project O.00 0.00 0.00	
es) EG ,	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	
es) (G (G (G (G (G))	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	
es G G G G	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	
es G G G G	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	
es G G G G	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	
es G G G G	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	



Code: 19553 TMMC AGY TMMC Agency Corporate Unit: Cost Center: 70100 **Emergency Room**

Name: Murray, Meagan

Employee Information

Hire Date: 01/10/2023 Title: Staff RN III Term Date: 07/15/2023 Status:

Birth Date: 03/14

Messages

Last calculated as of - 04/24/2023 06:11.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	66.50000
PST	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

RFG XXX 1.50 34.00

Pay Period Summary

REG XXX 34.00 1.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday,	April 18,	2023								
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In [Out b In [Out b	07:02 12:25 12:56 18:09									17 17 17 17
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	07:00	SCHED		1	0.50	0.50				
	18:00	XXX			1.50					
REG	XXX									
10.50	1	1.50								

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate P	rompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[07:00									17
Out	b	13:01									17
In	[13:32									17
Out	b	19:16									17
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
1111	[07:00	SCHED		12.	00	0.50				

Saturday	, April 22,						
In [Out b In [Out b	Time 06:59 12:42 13:13 19:20	Special Codes	Quick Code R		Prompt Hour Lunch	Override	Device
[REG 11.75	Time 07:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
			W	eek Two Summa	ary		
Γuesday,	April 25,		Ovide Cada	Llaura Amanumb	Lunah Ouamida	Davisa	
[Time 07:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
Nednesd	lay, April 2						
[Time 07:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
Γhursday	, April 27,	, 2023					
] [Time 07:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
Adiustr	nent/Clo	ocking/Calendar	Pav Distribution	1			
-		ocking/Calendar		n /eek One Summa	ary		
Fuesday,	April 18, porate Unit	2023			Ary Labor Distribution	Grant	Project
Fuesday,	April 18, porate Unit	2023 t Cost Center	Job Class	eek One Summa		Grant	Project
Fuesday, Corp TMN REG 5.39	April 18, porate Unit	2023 t Cost Center 70100 t Cost Center	Job Class 2050	eek One Summa	Labor Distribution	Grant	Project Project
Fuesday, Corp TMN REG 5.39	April 18, porate Unit	2023 t Cost Center 70100	Job Class 2050	Position	Labor Distribution		
Fuesday, Corp TMM SEG 5.39 Corp TMM REG 5.11	April 18, coorate Unit	2023 t Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Position Position	Labor Distribution Labor Distribution		
Fuesday, Corp TMM REG 5.39 Corp TMM REG 5.11 Corp	April 18, coorate Unit	2023 t	Job Class 2050 Job Class 2050	Position	Labor Distribution Labor Distribution	Grant	Project
Fuesday, Corp TMM REG 5.39 Corp TMM REG 5.11 Corp TMM XXX 1.50	April 18, coorate Unit	2023 t	Job Class 2050 Job Class 2050	Position Position Position 4701002050 Worked Hours: 10	Labor Distribution Labor Distribution	Grant	Project
Fuesday, Corp TMM REG 5.39 Corp TMM REG 5.11 Corp TMM XXX 1.50	April 18, porate Unit	2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 4701002050 Worked Hours: 10 Total Hours: 12	Labor Distribution Labor Distribution Labor Distribution Distribution Distribution Distribution Distribution Distribution Distribution Distribution	Grant Grant Units: Units:	Project O.00 O.00
Fuesday, Corp TMM REG 5.39 Corp TMM REG 5.11 Corp TMM XXX 1.50	April 18, porate Unit	2023 t	Job Class 2050 Job Class 2050	Position Position Position 4701002050 Worked Hours: 10	Labor Distribution Labor Distribution Labor Distribution Distribution Distribution Distribution	Grant Grant Units:	Project Project
Fuesday, Corp TMM REG 5.39 Corp TMM REG 5.11 Corp TMM CXX 1.50 Corp TMM CXX 1.50 Corp TMM Corp TMM COrp TMM COrp	April 18, porate Unit AC Dorate Unit AC Dorate Unit AC A, April 20, porate Unit AC Dorate Unit AC	2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 4701002050 Worked Hours: 10 Total Hours: 12	Labor Distribution Labor Distribution Labor Distribution Distribution Distribution Distribution Distribution Distribution Distribution Distribution	Grant Grant Units: Units:	Project O.00 O.00

Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00 11.75 **Total Hours:** \$0.00 Units: 0.00 **Dollars:**

Project

0.00

Saturday, April 22, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant

70100 2050 TMMC

REG 5.72

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

70100 2050 TMMC

REG 6.03

> **Worked Hours:** 11.75 **Dollars:** \$0.00 Units: 0.00 Dollars: **Total Hours:** 11.75 \$0.00 Units: 0.00

Pay Period Worked Hours: 34.00 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 35.50 Dollars: \$0.00 Units: 0.00

Labor Distribution Summary

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	70100	Status Code:	N	Approved Hrs:	72.00
Effective Date:	11/27/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5701002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00

Shift: Grant: Class: Category: Ν Skill:

Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: Status Code: Approved Hrs: 0.00 70100 Effective Date: 11/27/2022 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Lunch: FTE: Position: 4701002050 Project:

Grant:

Class: Shift: Category: Skill:

Sign Offs

Supervisor Number:	2608	Name:	Kathy Levy	Signature:	
Supervisor Number:	2020	Name:	Magdalena Rodriguez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Code: 19589 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 61707 5N Med/Surg

Name: Dalton, Megan

Employee Information

Hire Date: Staff RN III 01/24/2023 Title: Term Date: 07/29/2023 Status:

Birth Date: 07/08

Messages

Last calculated as of - 04/24/2023 01:50.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	24.00000
PST	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT

0.25 30.14

Pay Period Summary

DT **REG** 30.14 0.25

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 19:28
04/21/2023	Calculation	An Odd Clocking was detected	04/23/2023 00:09
04/21/2023	Posting	Clocking auto generated due to Labor Distribution change	04/21/2023 19:28

Employee Notes

Created	Author	Subject	Body
04/19/2023 07:51	Junette Sto Domingo	Caring for Med/Surg	Caring for Med/Surg overflow pts.
		overflow nts	

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

w	hal	nae	dav	April	19	2023
V	veu	nes	uay,	April	17,	2023

		• •	•								
		Time	Special Codes	Quick Code	Rate F	rompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:54									40
Out	[13:00									40
In	[13:31									40
Out	b	19:33									40
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
****	[07:00	SCHED		12.	00	0.50				

Thurs	day,	April 20	, 2023							
		Time	Special Codes	Quick Code	Rate Prompt Tir	ne Prompt Hour	Lunch	Override	Device	
In k		06:54								3
Out k		15:08								3
In b		15:39								3
Out k		19:14 Time	Pay Codo	Quick Code	Hours Amo	unt Lunch O	vorrido	Device	ı	
- 1		07:00	Pay Code SCHED	Quick Code	12.00	0.50	verriue	Device		
#		07.00	SCHED		12.00	0.50				
REG										
11	.75									
-uidas		-:I 24 20	22							
riuay		ril 21, 20 Time	Special Codes	Quick Code	Rate Prompt Tir	ne Prompt Hour	Lunch	Override	Device	
in k		06:53	Special Codes	Quick Code	Nate Hompt Hi	ne i fompt floui	Lunch	Override	Device	3
Out b		13:16								3
In b		13:46								3
Out '		19:27								3
In b)	19:27								3
		Time	Pay Code	Quick Code	Hours Amo	unt Lunch O	verride	Device		
		07:00	SCHED		12.00	0.50				
REG										
	.39									
·										
					Week Two Sum	mary				
Tuesd	lay, A	April 25,	2023							
		Time	Pay Code	Quick Code	Hours Amo		verride	Device		
		07:00	SCHED		12.00	0.50				
Vedn		ny, April 2 Time 07:00	26, 2023 Pay Code SCHED	Quick Code	Hours Amo	unt Lunch O 0.50	verride	Device		
		Time	Pay Code SCHED	Quick Code			verride	Device		
Satur	day,	Time 07:00	Pay Code SCHED	Quick Code Quick Code		0.50		Device Device		
Satur	day, ,	Time 07:00	Pay Code SCHED		12.00	0.50				
Saturo	day,	Time 07:00 April 29, Time 07:00	Pay Code SCHED 2023 Pay Code	Quick Code Pay Distributi	12.00 Hours Amo 12.00	0.50 unt Lunch O 0.50				
Saturo	stm	Time 07:00 April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Dcking/Calendar	Quick Code Pay Distributi	12.00 Hours Amo 12.00	0.50 unt Lunch O 0.50				
Saturo	stm esda	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Dcking/Calendar 19, 2023	Quick Code Pay Distributi	Hours Amo 12.00 Hours Sumi	unt Lunch O 0.50	verride	Device		
Saturd	stm esda Corpo	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Coking/Calendar 19, 2023 Cost Center	Quick Code Pay Distributi Job Class	12.00 Hours Amo 12.00	0.50 unt Lunch O 0.50	verride		Project	
Saturd	stm esda	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Dcking/Calendar 19, 2023	Quick Code Pay Distributi	Hours Amo 12.00 Hours Sumi	unt Lunch O 0.50	verride	Device	Project	
Saturo [stm esda Corpo	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Coking/Calendar 19, 2023 Cost Center	Quick Code Pay Distributi Job Class	Hours Amo 12.00 Hours Sumi	unt Lunch O 0.50	verride	Device	Project	
Saturo (stm esda Corpo	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Coking/Calendar 19, 2023 Cost Center	Quick Code Pay Distributi Job Class	Hours Amo 12.00 Hours Sumi	unt Lunch O 0.50	verride	Device	Project	
Saturo (stm esda Corpo	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Coking/Calendar 19, 2023 Cost Center	Quick Code Pay Distributi Job Class	Hours Amo 12.00 Hours Sumi	unt Lunch O 0.50	verride	Device	Project	
Saturo Adju Wedn REG 6	stm esda Corpo	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Docking/Calendar 19, 2023 t Cost Center 61707	Quick Code Pay Distributi Job Class	Hours Amo 12.00 Hours Sumi	unt Lunch O 0.50	verride	Device	Project	
Adju Wedn REG 6	stm esda Corpo	April 29, Time 07:00 April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Docking/Calendar 19, 2023 t Cost Center 61707	Pay Distributi Job Class 2050	Hours Amo 12.00 On Week One Sumi	unt Lunch O 0.50 mary Labor Di	verride	Device		
Saturd Adju	stm esda Corpo TMM Corpo TMM	April 29, Time 07:00 April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Docking/Calendar 19, 2023 t Cost Center 61707	Quick Code Pay Distributi Job Class 2050 Job Class	Hours Amo 12.00 On Week One Sumi	unt Lunch O 0.50 mary Labor Di	verride	Device		
Saturd Wedn REG 6	esda Corpo	April 29, Time 07:00 April 29, Time 07:00 April 6 April 6 April 7 April 6 April 7 April 6 April 7 April 6 April 7 April 7 April 6 April 7 Apri	Pay Code SCHED 2023 Pay Code SCHED Dcking/Calendar 19, 2023 t Cost Center 61707 t Cost Center 61707	Quick Code Pay Distributi Job Class 2050 Job Class	Hours Amo 12.00 On Week One Sumi	unt Lunch O 0.50 mary Labor Di	verride	Device		
Saturd Wedn REG 6	stm esda Corpo TMM Corpo TMM	April 29, Time 07:00 April 29, Time 07:00 April 6 April 6 April 7 April 6 April 7 April 6 April 7 April 6 April 7 April 7 April 6 April 7 Apri	Pay Code SCHED 2023 Pay Code SCHED Docking/Calendar 19, 2023 t Cost Center 61707	Quick Code Pay Distributi Job Class 2050 Job Class	Hours Amo 12.00 On Week One Sumi	unt Lunch O 0.50 mary Labor Di	verride	Device		
Saturd Adju Wedn GREG 6	esda Corpo	April 29, Time 07:00 April 29, Time 07:00 April 6 April 6 April 7 April 6 April 7 April 6 April 7 April 6 April 7 April 7 April 6 April 7 Apri	Pay Code SCHED 2023 Pay Code SCHED Dcking/Calendar 19, 2023 t Cost Center 61707 t Cost Center 61707	Quick Code Pay Distributi Job Class 2050 Job Class	Hours Amo 12.00 On Week One Sumi	unt Lunch O 0.50 mary Labor Di	verride	Device		
Saturd Wedn REG 6	esda Corpo	April 29, Time 07:00 April 29, Time 07:00 April 6 April 6 April 7 April 6 April 7 April 6 April 7 April 6 April 7 April 7 April 6 April 7 Apri	Pay Code SCHED 2023 Pay Code SCHED Dcking/Calendar 19, 2023 t Cost Center 61707 t Cost Center 61707	Quick Code Pay Distributi Job Class 2050 Job Class	Hours Amo 12.00 Hours Position Position Worked Hours:	nary Labor Di	verride stribution stribution \$0.00	Device Grant Grant Units:	Project	
Saturd Adju Wedn REG 6 6 7 REG 5	stm esda Corpo FMM 90	April 29, Time 07:00 April 29, Time 07:00 April 7 April 7 Corrate Unit	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar 19, 2023 t Cost Center 61707 t Cost Center 61707	Pay Distributi Job Class 2050 Job Class	Hours Amoral Amo	nary Labor Di	verride stribution stribution \$0.00	Device Grant Grant	Project	
Adju Wedn REG 6 6 Fhurs	esda Corpo FMM	April 29, Time 07:00 April 29, Time 07:00 April Clo	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar 19, 2023 Cost Center 61707 Cost Center 61707	Pay Distributi Job Class 2050 Job Class 2050	Hours Amo 12.00 Hours Amo 12.00 Week One Sumi Position Worked Hours: Total Hours:	nary Labor Di Labor Di 12.25 Dollars: 12.25 Dollars:	stribution \$0.00 \$0.00	Device Grant Grant Units: Units:	Project 0.00 0.00	
Adju Wedn REG 6 Thurs	esda Corpo FMM	April 29, Time 07:00 April 29, Time 07:00 April Clo	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar 19, 2023 Cost Center 61707 Cost Center 61707	Pay Distributi Job Class 2050 Job Class	Hours Amo 12.00 Hours Position Position Worked Hours:	nary Labor Di	stribution \$0.00 \$0.00	Device Grant Grant Units:	Project	

Job Class Position Corporate Unit Cost Center Labor Distribution Grant Project **TMMC** 61707 2050 (E) REG 3.52 0.00 **Worked Hours:** 11.75 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 11.75 **Dollars:** \$0.00 Units: Friday, April 21, 2023 Corporate Unit Job Class Position Cost Center Labor Distribution Grant Project **TMMC** 61707 2050 REG 6.39 Worked Hours: 6.39 Dollars: \$0.00 Units: 0.00 0.00 **Total Hours:** 6.39 Dollars: \$0.00 Units: Pay Period Worked Hours: 30.39 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 30.39 Dollars: \$0.00 Units: 0.00 **Labor Distribution Summary** Primary Home Labor Distribution Corporate Unit: TMMC AGY Daily Hrs: 12.00 Home Grade: Ζ1 Code: Cost Center: Status Code: Approved Hrs: 61707 Ν 72.00 Effective Date: 12/11/2022 Unit: PayrollGroup: В Daily OT Hrs: 12.00 Wk/PP OT Hrs: Expire Date: Job Class: 2050 Seniority: 40.00 2 Position: 5617072050 Lunch: PayGroup: Project: Z1 Class: Shift: Grant: FTE: 0.00 Category: Ν Skill: Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: 61707 Status Code: Approved Hrs: 0.00 Effective Date: 12/11/2022 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Position: 4617072050 Project: Lunch: 0.00 Shift: FTE: Class: Grant: Category: Skill: Sign Offs Supervisor Number: 5205 Name: **Sherry Rafters** Signature: 12728 Signature: Supervisor Number: Nancy Lean Name: Supervisor Number: 13392 Name: Laura Mathwig Signature: Signature: Supervisor Number: 13554 John Alvin Nabong Name: Justine Hinojales Signature: Supervisor Number: 15968 Name: Signature: 17276 Laura Van De Vrugt Supervisor Number: Name:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Employee Signature:

17277

18451

18919

Name:

Name:

Name:

Alexis Mortis

Kristin Olsen

Vita Rumedi

Signature:

Signature:

Signature:

Code: 19480 TMMC AGY TMMC Agency Corporate Unit: Name: Ruiz, Merari Cost Center: 83801 Sterile Processing

Employee Information

Hire Date: 11/29/2022 Title: Sterile Processing Tech I

Term Date: 08/26/2023 Status:

Birth Date: 02/19

Messages

Last calculated as of - 04/24/2023 01:51.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/30/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	82.25000
PST	11/30/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.50

Pay Period Summary

REG

36.50

Exception Summary

Message Created Type An Odd Clocking was detected 04/21/2023 Calculation 04/23/2023 00:09

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Time Special Codes 13:56 b In 201 18:02 Out b b 18:32 201 In 22:30 Out Pay Code Quick Code Lunch Override Device Time Hours Amount SCHED 8.00 0.50 14:00 REG

Tuesday, April 18, 2023

8.00

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	13:57									201
Ou	b b	18:10									201
In	b	18:40									201
Ou	: [22:30									

REG 8.00	Time 14:00	Pay Code SCHED	Quick Code	Hours 8	Amount	Lunch 0.50	Override	Device		
In b Out b In b Out [Time 13:55 18:04 18:34 22:27	19, 2023 Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	201 201 201
REG 8.00	Time 14:00	Pay Code SCHED	Quick Code	Hours 8	Amount 5.00	Lunch 0.50	Override	Device		
In b Out b In b Out [7, April 20 Time 13:56 18:47 19:17 22:27	Special Codes	Quick Code		Prompt Time	Prompt Hour		Override	Device	201 201 201
REG 8.00		Pay Code SCHED	Quick Code	Hours 8	Amount 0.00	Lunch 0.50	Override	Device		
Friday, A	pril 21, 20 Time 13:55 18:29 18:59 Time	Special Codes	Quick Code	Rate	Prompt Time Amount	Prompt Hour	Lunch	Override	Device	201 201 201
[REG	14:00	Pay Code SCHED	Quick Code		5.00	0.50	Overnue	Device		
4.50										
4.50	April 24	2023	,	Week Two	o Summa	ry				
4.50	April 24, 3 Time 14:00	2023 Pay Code SCHED	Quick Code	Hours	Amount	Lunch 0.50	Override	Device		
Monday,	Time	Pay Code SCHED		Hours	Amount	Lunch	Override	Device		
Monday,	Time 14:00	Pay Code SCHED		Hours 8	Amount	Lunch 0.50	Override Override	Device Device		
Monday,	Time 14:00 April 25, Time 14:00	Pay Code SCHED 2023 Pay Code SCHED 26, 2023	Quick Code Quick Code	Hours 8	Amount Amount Amount	Lunch 0.50	Override	Device		
Monday, [Tuesday, [Wednesd	Time 14:00 April 25, Time 14:00 day, April Time 14:00	Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code	Hours 8	Amount Amount	Lunch 0.50				
Monday, [Tuesday,	Time 14:00 April 25, Time 14:00 lay, April Time 14:00	Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Hours Hours 8	Amount Amount Amount Amount Amount Amount	Lunch 0.50 Lunch 0.50 Lunch 0.50	Override Override	Device Device		
Monday, [Tuesday, [Wednesd [Thursday	Time 14:00 April 25, Time 14:00 April 27, April 27 Time 14:00	Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Hours Hours Hours Hours	Amount Amount Amount Amount	Lunch 0.50 Lunch 0.50 Lunch 0.50	Override	Device		
Monday, [Tuesday, [Wednesd [Thursday	Time 14:00 April 25, Time 14:00 lay, April Time 14:00 /, April 27 Time	Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Hours Hours Hours Hours Hours	Amount Amount Amount Amount Amount	Lunch 0.50 Lunch 0.50 Lunch 0.50 Lunch 0.50	Override Override	Device Device		

		Pay Distribution						
		W	leek One Sumi	mary				
nday, April 17, 2023		Job Class	Decition		Labor Dis	tribution	Crant	Drainet
Corporate Unit TMMC	Cost Center 83801	9345	Position		Labor Dis	unbullon	Grant	Project
	00001	0040						
G								
4.10								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345	i Osition		Laboi Dis	uibullon	Orani	i ioject
		55.5						
G								
3.90								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
esday, April 18, 2023								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
G								
4.22								
			5					_
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
G								
3.78								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
dnesday, April 19, 2	023							
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
G								
4.15								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
G								
3.85								
			Markad Harre	0.00	Dellares	ድር ርር	Haita	0.00
			Worked Hours:	8.00	Dollars:	\$0.00 \$0.00	Units:	0.00
ırsdav. April 20. 202	3		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
		Job Class	Total Hours:		Dollars:	\$0.00	Units:	0.00
Corporate Unit	Cost Center	Job Class 9345				\$0.00		
Corporate Unit TMMC		Job Class 9345	Total Hours:		Dollars:	\$0.00	Units:	0.00
Corporate Unit TMMC	Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00
	Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00
Corporate Unit TMMC G 4.85	Cost Center 83801	9345	Total Hours: Position		Dollars: Labor Dis	\$0.00	Units:	0.00 Project
Corporate Unit TMMC	Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC	Cost Center 83801 Cost Center	9345 Job Class	Total Hours: Position		Dollars: Labor Dis	\$0.00	Units:	0.00 Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC	Cost Center 83801 Cost Center	9345 Job Class	Total Hours: Position		Dollars: Labor Dis	\$0.00	Units:	0.00 Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC	Cost Center 83801 Cost Center	9345 Job Class	Total Hours: Position		Dollars: Labor Dis	\$0.00	Units:	0.00 Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC	Cost Center 83801 Cost Center	9345 Job Class	Total Hours: Position		Dollars: Labor Dis	\$0.00	Units:	0.00 Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC	Cost Center 83801 Cost Center	9345 Job Class	Position Position Worked Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars:	\$0.00 tribution tribution \$0.00	Units: Grant Grant Units:	0.00 Project Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15	Cost Center 83801 Cost Center	9345 Job Class	Position Position	8.00	Dollars: Labor Dis	\$0.00	Units: Grant Grant	0.00 Project Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15	Cost Center 83801 Cost Center 83801	9345 Job Class 9345	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00 0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15 day, April 21, 2023 Corporate Unit	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Grant Units:	0.00 Project Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15	Cost Center 83801 Cost Center 83801	9345 Job Class 9345	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00 0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15 day, April 21, 2023 Corporate Unit	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00 0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15 day, April 21, 2023 Corporate Unit TMMC	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00 0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15 day, April 21, 2023 Corporate Unit TMMC	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00 0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15 day, April 21, 2023 Corporate Unit TMMC	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00 0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15 day, April 21, 2023 Corporate Unit TMMC	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00

Pay Period Worked Hours:	36.50	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	36.50	Dollars:	\$0.00	Units:	0.00

Labor Distribution	on Summary						
Primary Home Labor I	Distribution						
Code: Effective Date:	Home 10/30/2022	Corporate Unit: Cost Center: Unit:	TMMC AGY 83801	Grade: Status Code: PayrollGroup:	Z1 N D	Daily Hrs: Approved Hrs: Daily OT Hrs:	8.00 80.00 8.00
Expire Date: PayGroup:	2	Job Class: Position:	9345 5838019345	Seniority: Project:		Wk/PP OT Hrs: Lunch:	80.00
Class: Category:	Z1 N	Shift: Skill:	2	Grant:		FTE:	0.00
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 83801	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00 0.00
Effective Date: Expire Date:	10/30/2022	Unit: Job Class: Position:	9345 4838019345	PayrollGroup: Seniority: Project:		Daily OT Hrs: Wk/PP OT Hrs: Lunch:	0.00 0.00
Class: Category:		Shift: Skill:		Grant:		FTE:	0.00
Sign Offs							
Supervisor Number: Supervisor Number:	11025 15968		Deborah Butler Justine Hinojales	Signatu Signatu			
Supervisor Number:	15966		Denis Albaladeio	Signatu			
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number: Supervisor Number:	18919 19171		Vita Rumedi Siobhan Johnson	Signatu Signatu			
Capervisor Number.	10171	ranic.	Ciobilan connoci	Olgitatu			

General Information

Code: 18755 TMMC AGY Corporate TMMC Agency Unit:

Name: Meza, Mercedes Cost Center: 74207 Recovery

Employee Information

Hire Date: 04/26/2022 Title: Staff RN III Term Date: 05/13/2023 Status:

Birth Date: 08/17

Messages

Last calculated as of - 04/24/2023 01:43.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	04/27/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	48.00000
PST	04/27/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

DT RFG 28.92 0.25

Week Two Summary SB13 8.00

REG DT **SB13** 0.25 8.00 28.92

Pay Period Summary

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 21:31
04/21/2023	Calculation	An Odd Clocking was detected	04/23/2023 00:08
04/21/2023	Posting	Clocking auto generated due to Labor Distribution change	04/21/2023 21:31

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary Tuesday, April 18, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override 205 b 08:57 b 13:24 204 Out 205 13:55 b In 200 h 21:27 Out Time Pay Code Quick Code Lunch Override Device Hours Amount

12.00

0.50

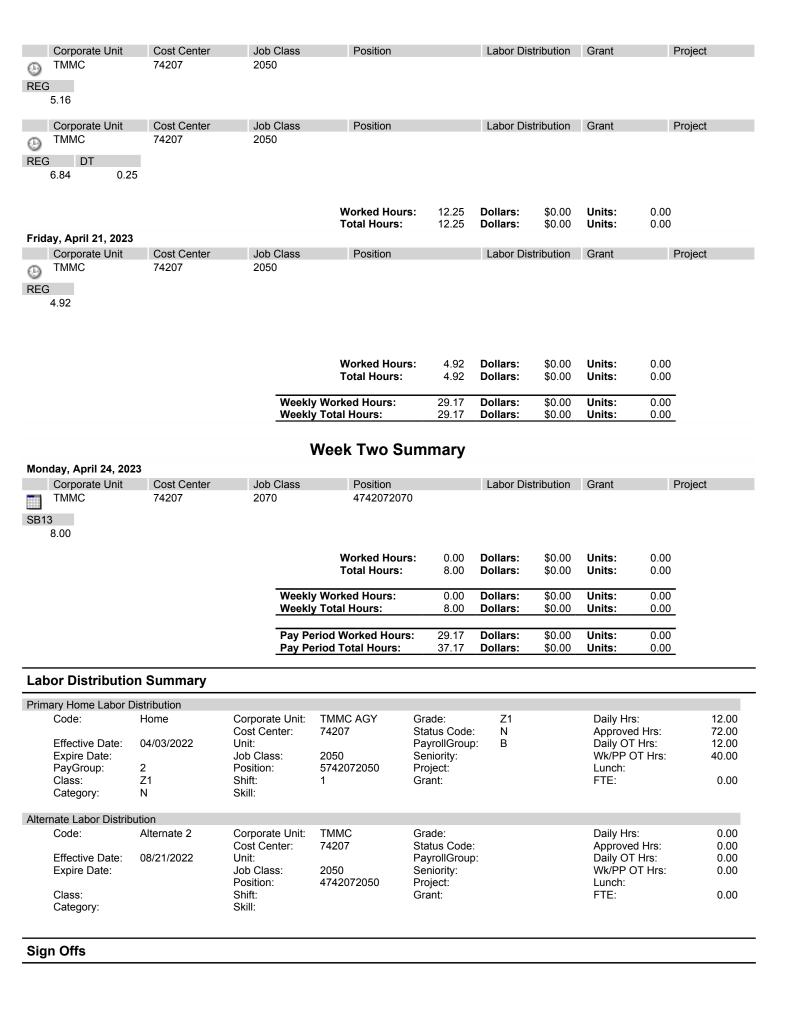
REG 12.00 09:00

SCHED

Wodnog	day, April	40, 2022							
vveunes	Time	Special Codes	Quick Code R	ate Prompt	Time F	Prompt Hour Lunch	Override	Device	
In [08:58	opeoidi oodes	Quion Code 11	ato Trompt	Tillio I	Tomperious Eurion	Overnac	Device	200
Out b	14:08								205
In b	14:39								204
Out b	21:50	Day Cada	Ovide Cada	I I a		Lunah Ousamida	Davidaa		205
	Time 09:00	Pay Code SCHED	Quick Code	Hours An	nount	Lunch Override 0.50	Device		
	09.00	SCHED		12.00		0.50			
REG	DT								
12.0	0	0.25							
Friday,	April 21, 20								
	Time	Special Codes	Quick Code R	ate Prompt	Time F	Prompt Hour Lunch	Override	Device	
In b Out b	08:57 13:52								205 205
Out D In D	14:22								200
Out ^	21:30								205
In b	21:30								205
	Time	Pay Code	Quick Code		nount	Lunch Override	Device		
	09:00	SCHED		12.00		0.50			
REG									
4.9	2								
			W	eek Two Sur	nmarv	,			
Monday	, April 24,	2023	•	eek iwo oui	ııııaı y				
	Time	Pay Code	Quick Code	Hours An	nount	Lunch Override	Device		
	23:00	SB13		8.00					
SB13									
8.0	n								
0.0	O								
Wednes	day, April	26, 2023							
	Time	Pay Code	Quick Code	Hours An	nount	Lunch Override	Device		
	09:00	SCHED		12.00		0.50			
Thursda	ay, April 27	7, 2023							
	Time	Pay Code	Quick Code	Hours An	nount	Lunch Override	Device		
	09:00	SCHED		12.00		0.50			
2222									
Friday,	April 28, 20	023							
	Time	Pay Code	Quick Code		nount	Lunch Override	Device		
[09:00	SCHED		12.00		0.50			

Adjust	tment/CI	ocking/Calendar	Pay Distribution	1					
			W	leek One Sur	nmary	•			
	y, April 18,								
	rporate Un		Job Class	Position		Labor Distribution	Grant	Project	
⊕ TM	1MC	74207	2050						
REG									
4.4	5								
		it Coot Contor	loh Class	Docition		Labor Diotribution	Cront	Drainat	
- TN	rporate Uni	it Cost Center 74207	Job Class 2050	Position		Labor Distribution	Grant	Project	
0	IIVIO	14201	2000						
REG									
7.5	5								
				Worked Hours:			Units:	0.00	
				Total Hours:	12.00	Dollars: \$0.00	Units:	0.00	

Wednesday, April 19, 2023



Supervisor Number:	4254	Name:	Cecilia Banania	Signature:	
Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	8922	Name:	Elaine Hume-Dawson	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 15131 Corporate TMMC AGY TMMC Agency Unit:
Name: Ashbaugh, Michael A Cost Center: 61704 7W LT Oncology

Employee Information

Hire Date: 04/18/2023 Title: Staff RN III Term Date: 07/15/2023 Status: A

Birth Date: 06/23

Messages

Last calculated as of - 04/24/2023 07:28.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	04/19/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
PST	04/19/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG ORIEN NTBNS 12.00 11.75 23.75

Week Two Summary

REG NTBNS 12.00 12.00

Pay Period Summary

REG ORIEN NTBNS 24.00 11.75 35.75

Exception Summary

Date	Туре	Message	Created
04/21/2023	Calculation	An Odd Clocking was detected	04/22/2023 18:57

Employee Notes

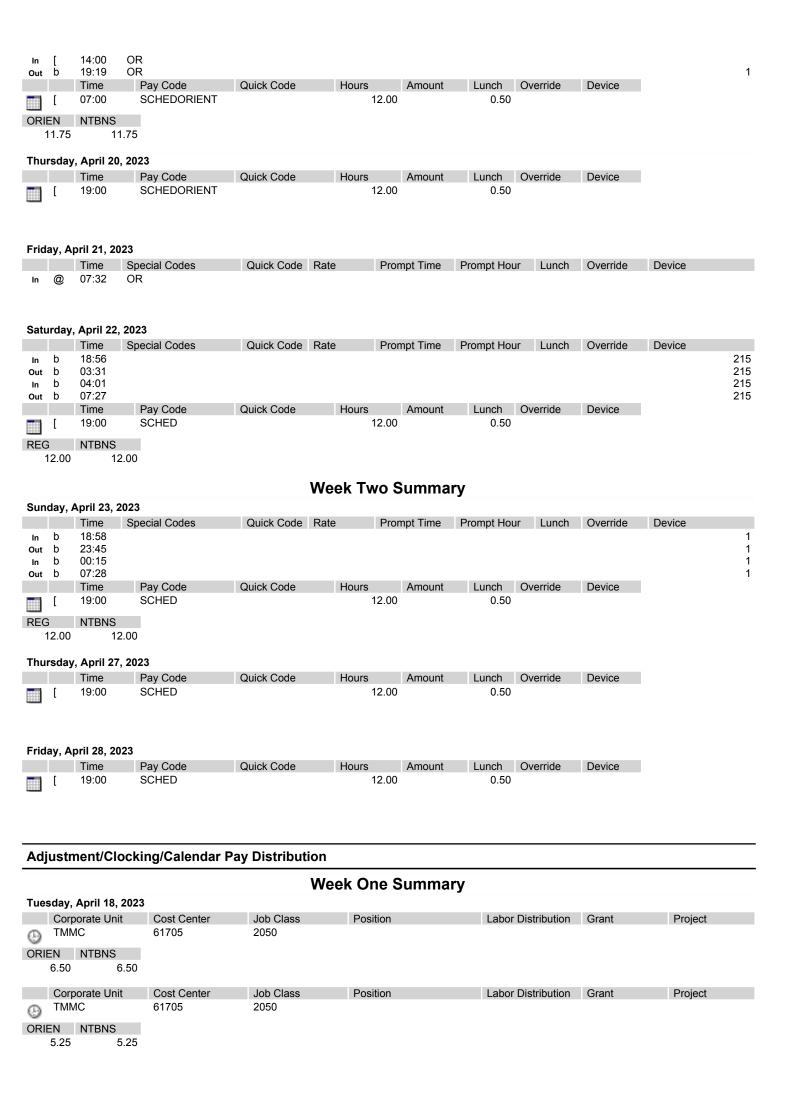
Created	Author	Subject	Body
04/17/2023 17:19	Tami DeVine	ORT with Nicole Daley after onboarding with	ORT with Nicole Daley after onboarding with Micaela
		Micaela	
04/17/2023 17:22	Tami DeVine	ORT with Jasmin C.	ORT with Jasmin C.
04/20/2023 11:47	Michael Ashbaugh	Requested Reason	First Day orientation with Aya
04/20/2023 11:47	Michael Ashbaugh	Requested Reason	First day orientation, badge not registering

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[07:00	OR							
Out	Ī	13:30	OR							



Worked Hours: 11.75 Dollars: \$0.00 Units: 0.00 Dollars: **Total Hours:** 23 50 \$0.00 Units: 0.00 Saturday, April 22, 2023 Job Class Position Corporate Unit Cost Center Labor Distribution Grant Project TMMC 61706 2050 REG NTBNS 8.59 8.59 Job Class Position Labor Distribution Grant Corporate Unit Cost Center Project TMMC 61706 2050

REG NTBNS 3.41 3.41

(E)

Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00 **Total Hours: Dollars:** \$0.00 Units: 0.00 24.00 Dollars: Weekly Worked Hours: 23.75 \$0.00 Units: 0.00 **Weekly Total Hours:** 47.50 Dollars: \$0.00 Units: 0.00

Week Two Summary

Sunday, April 23, 2023

Cost Center Job Class Position Labor Distribution Grant Project Corporate Unit 61705 2050 TMMC (1)

REG NTBNS 4.78 4.78

(E)

Cost Center Job Class Position Labor Distribution Grant Corporate Unit Project

61705 2050 **TMMC**

REG NTBNS 7.22 7.22

> Worked Hours: 12.00 \$0.00 0.00 Dollars: Units: **Total Hours:** 24.00 **Dollars:** \$0.00 Units: 0.00 **Weekly Worked Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Dollars: **Weekly Total Hours:** 24.00 \$0.00 Units: 0.00 Pay Period Worked Hours: 35.75 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 71.50 **Dollars:** \$0.00 Units: 0.00

Labor Distribution Summary

imary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61704	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617042050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.90
Category:	N	Skill:					
ternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 61704	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
•		Position:	4617042050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

General Information

Code: 19841 Corporate TMMC AGY TMMC Agency Unit:
Name: Martins, Molly Cost Center: 61707 5N Med/Surg

Employee Information

Hire Date: 04/04/2023 Title: Staff RN III

Term Date: 07/01/2023 Status: Birth Date: 07/18

Messages

Last calculated as of - 04/24/2023 01:51.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	04/05/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
PST	04/05/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG DT

36.00 0.50

Pay Period Summary

REG DT 36.00 0.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sun	day, A	April 16, 2	2023									
		Time	Special Codes	Quick Code	Rate	Pror	mpt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:58										214
Out	b	15:49										214
In	b	16:26										214
Out	b	19:51										214
		Time	Pay Code	Quick Code	Hou	S	Amount	Lunch	Override	Device		
****	[07:00	SCHED			12.00		0.50				

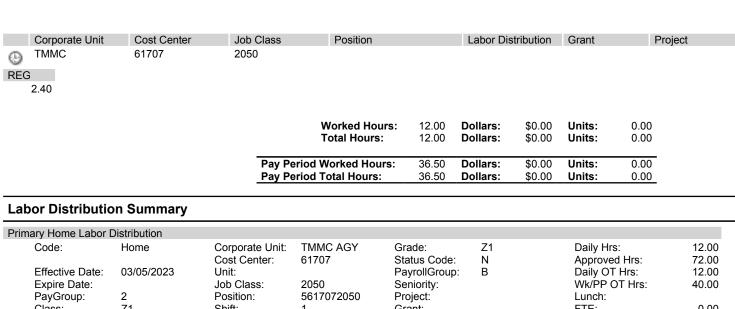
REG DT 12.00 0.25

Monday, April 17, 2023

	,										
		Time	Special Codes	Quick Code	Rate Pro	mpt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:59									1
Out	b	14:31									1
In	b	15:06									1
Out	b	19:48									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		12.0)	0.50				

REG DT 12.00 0.25

Time	Special Codes	Quick Code	Rate Prompt Ti	ile i ioiiii	pt Hour Lune	ch Override	Device
b 06:58							
b 16:34							
b 17:07							
b 19:35							
Time	Pay Code	Quick Code	Hours Amo	unt Lur	nch Override	Device	
[07:00	SCHED		12.00		0.50		
i 12.00							
12.00							
		,	Nook Two Sum	marv			
		'	Week Two Sum	illary			
sday, April 25, 2		0				5 .	
Time	Pay Code	Quick Code	Hours Amo	unt Lur	nch Override	Device	
[07:00	SCHED		12.00		0.50		
nooder A	2 2022						
nesday, April 2		0.1.0				-	_
Time	Pay Code	Quick Code	Hours Amo	unt Lur	nch Override	Device	
[07:00	SCHED		12.00		0.50		
	2022						
rsday, April 27,		Out-1: O: 1	lla			D	
Time	Pay Code	Quick Code	Hours Amo	unt Lur	nch Override	Device	
[07:00	SCHED		12.00		0.50		
ustment/Clo	cking/Calendar	Pay Distribution	on				
ustment/Clo	cking/Calendar			mary			
			on Week One Sum	mary			
day, April 16, 20	23	\	Week One Sum		Lohor Dietribut	on Crost	Decirat
day, April 16, 20 Corporate Unit	23 Cost Center	Job Class			Labor Distributi	on Grant	Project
day, April 16, 20	23	\	Week One Sum		Labor Distributi	on Grant	Project
day, April 16, 20 Corporate Unit TMMC	23 Cost Center	Job Class	Week One Sum		Labor Distributi	on Grant	Project
day, April 16, 20 Corporate Unit TMMC	23 Cost Center	Job Class	Week One Sum		Labor Distributi	on Grant	Project
day, April 16, 20 Corporate Unit TMMC 8.85	Cost Center 61700	Job Class 2050	Week One Sum				
day, April 16, 20 Corporate Unit TMMC 8.85	Cost Center 61700 Cost Center	Job Class 2050	Week One Sum		Labor Distributi Labor Distributi		Project Project
day, April 16, 20 Corporate Unit TMMC 8.85	Cost Center 61700	Job Class 2050	Week One Sum				
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC	Cost Center 61700 Cost Center	Job Class 2050	Week One Sum				
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG	Cost Center 61700 Cost Center 61700	Job Class 2050	Week One Sum				
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG	Cost Center 61700 Cost Center 61700	Job Class 2050	Week One Sum				
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG	Cost Center 61700 Cost Center 61700	Job Class 2050	Week One Sum Position Position		Labor Distributi	on Grant	Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG	Cost Center 61700 Cost Center 61700	Job Class 2050	Week One Sum Position Position Worked Hours:	12.25 D	Labor Distribution	on Grant Output Outp	Project 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3.	Cost Center 61700 Cost Center 61700	Job Class 2050	Week One Sum Position Position	12.25 D	Labor Distributi	on Grant Output Outp	Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3.	Cost Center 61700 Cost Center 61700	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0.	on Grant On Units: Units:	0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3.	23 Cost Center 61700 Cost Center 61700 15 Cost Center 61700 Cost Center 61700	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours:	12.25 D 12.25 D	Labor Distribution	on Grant On Units: Units:	Project 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3.	Cost Center 61700 Cost Center 61700	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0.	on Grant On Units: Units:	0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC	23 Cost Center 61700 Cost Center 61700 15 Cost Center 61700 Cost Center 61700	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0.	on Grant On Units: Units:	0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC	23 Cost Center 61700 Cost Center 61700 15 Cost Center 61700 Cost Center 61700	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0.	on Grant On Units: Units:	0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC	23 Cost Center 61700 Cost Center 61700 15 Cost Center 61700 Cost Center 61700	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0.	on Grant On Units: Units:	0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54	Cost Center 61700 Cost Center 61700 Cost Center 61700 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distributi Pollars: \$0. Pollars: \$0.	on Grant OO Units: OO Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0.	on Grant OO Units: OO Units:	0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC	Cost Center 61700 Cost Center 61700 Cost Center 61700 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distributi Pollars: \$0. Pollars: \$0.	on Grant OO Units: OO Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distributi Pollars: \$0. Pollars: \$0.	on Grant OO Units: OO Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distributi Pollars: \$0. Pollars: \$0.	on Grant OO Units: OO Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distributi Pollars: \$0. Pollars: \$0.	on Grant OO Units: OO Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0. Labor Distribution Labor Distribution	on Grant OO Units: OO Units: on Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distributi Pollars: \$0. Pollars: \$0.	on Grant On Units: On Grant On Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG 0.25 4.	Cost Center 61700 Cost Center 61700 Cost Center 61700 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position	12.25 D 12.25 D	Labor Distribution Collars: \$0. Collars: \$0. Labor Distribution Labor Distribution Collars: \$0.	on Grant On Units: On Grant On Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG 0.25 4.	Cost Center 61700 Cost Center 61700 Cost Center 61700 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Collars: \$0. Collars: \$0. Labor Distribution Labor Distribution Collars: \$0. Collars: \$0.	on Grant On Units: On Grant On Grant On Units: On Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.885 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG 0.25 4.	23	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position	12.25 D 12.25 D	Labor Distribution Collars: \$0. Collars: \$0. Labor Distribution Labor Distribution Collars: \$0.	on Grant On Units: On Grant On Grant On Units: On Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.885 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG 0.25 4.	Cost Center 61700 Cost Center 61700 Cost Center 61700 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Collars: \$0. Collars: \$0. Labor Distribution Labor Distribution Collars: \$0. Collars: \$0.	on Grant On Units: On Grant On Grant On Units: On Units:	0.00 0.00 Project



	Class:	Z1	Shift:	1	Grant:	FTE:	0.00
	Category:	N	Skill:				
Alter	nate Labor Distrib	oution					
	Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
			Cost Center:	61707	Status Code:	Approved Hrs:	0.00
	Effective Date:	03/05/2023	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
	Expire Date:		Job Class:	2050	Seniority:	Wk/PP OT Hrs:	0.00
			Position:	4617072050	Project:	Lunch:	
	Class:		Shift:		Grant:	FTE:	0.00
	Category:		Skill:				

Sign Offs					
Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Code: 19889 Corporate TMMC AGY TMMC Agency Unit:

Name: Olberding, Molly Cost Center: 60100 3E LT Med/Surg ICU

Employee Information

Hire Date: 04/11/2023 Title: Staff RN III Term Date: 07/08/2023 Status: A

Birth Date: 07/15

Messages

Last calculated as of - 04/24/2023 07:37.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG YYY

32.00 4.00

Pay Period Summary

REG YYY 32.00 4.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sun	day, A	April 16, 2	2023									
		Time	Special Codes	Quick Code	Rate	Prom	npt Time	Prompt Hou	r Lunch	Override	Device	
In Out In Out	b b b	10:57 15:55 16:25 19:30										207 207 207 207
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
	[07:00	YYY			4.00						
	[11:00	SCHED			8.00		0.50				
REG	;	YYY										
	8.00	4	1.00									

Wednesday, April 19, 2023

			Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
Ir	1	b	07:00									207
Οι	ıt	b	14:49									207
Ir	1	b	15:17									207
Οι	ıt	b	19:26									207
			Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
-	4	Г	07:00	SCHED			12.00	0.50				

REG 12.00 Thursday, April 20, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device b 06:59 207 In 15:12 207 b Out 15:42 207 In b 207 Out b 19:26 Hours Time Pay Code Quick Code Amount Lunch Override Device [07:00 **SCHED** 12.00 0.50 REG 12.00 **Week Two Summary** Monday, April 24, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device 06:59 207 b In Time Pay Code Quick Code Hours Amount Lunch Override Device **SCHED** 07:00 12 00 0.50 [Thursday, April 27, 2023 Time Pay Code Lunch Override Device Quick Code Hours Amount **SCHED** 12.00 0.50 [07:00 Saturday, April 29, 2023 Time Pay Code Quick Code Lunch Override Hours Amount Device 12.00 07:00 **SCHED** 0.50 [Adjustment/Clocking/Calendar Pay Distribution **Week One Summary** Sunday, April 16, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 60100 2050 (E) REG 4.97 Cost Center Job Class Position Labor Distribution Grant Corporate Unit Project **TMMC** 60100 2050 (E) REG 3.03 Job Class Labor Distribution Grant Corporate Unit Cost Center Position Project TMMC 2050 4601002050 60100 YYY 4.00 Worked Hours: 8.00 **Dollars:** \$0.00 0.00 Units: **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Wednesday, April 19, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 60100 2050 **TMMC** (B) REG 7.82 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 **TMMC** 60100 (1) REG

 Worked Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

Thursday, April 20, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project
TMMC 60100 2050

REG

8.22

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 60100 2050

REG 3.78

(1)

 Worked Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

 Pay Period Worked Hours:
 32.00
 Dollars:
 \$0.00
 Units:
 0.00

 Pay Period Total Hours:
 36.00
 Dollars:
 \$0.00
 Units:
 0.00

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 60100	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5601002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distri	bution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
		Cost Center:	60100	Status Code:	Approved Hrs:	0.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:	Wk/PP OT Hrs:	0.00
		Position:	4601002050	Project:	Lunch:	
Class:		Shift:		Grant:	FTE:	0.00

Category: Skill:

Sign Offs					
Supervisor Number:	9201	Name:	Brian Kavanaugh	Signature:	
Supervisor Number:	12226	Name:	Julia Che	Signature:	
Supervisor Number:	14762	Name:	Melissa Andrus	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Code: 19842 Corporate TMMC AGY TMMC Agency Unit:

Nguyen, Nataly Cost Center: 60100 3E LT Med/Surg ICU

Employee Information

Hire Date: 03/28/2023 Title: Staff RN III

Term Date: 06/24/2023 Status: A
Birth Date: 10/06

Messages

Name:

Last calculated as of - 04/24/2023 06:58.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	03/29/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	03/29/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 36.00

30.00

Pay Period Summary

REG 36.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week	One	Summary	1
		_	

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[07:01									207
Out	b	13:55									209
In	b	14:25									209
Out	b	19:31									209
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		1:	2.00	0.50				

12.00

Friday, April 21, 2023

	ا، ر ر ر	P = ., = .									
		Time	Special Codes	Quick Code	Rate Pr	ompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:58									207
Out	b	14:32									207
In	b	15:03									207
Out	b	19:35									207
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
# # # # # # # # #	[07:00	SCHED		12.0	0	0.50				

REG 12.00

auy	v, April 22, Time	Special Codes	Quick Code	Rate Prompt Ti	me Prompt	t Hour Lun	ch Override	Device	
b	06:57	Openial Codes	Quick Code	rate Fluilipt II	i i i i i i i i i i i i i i i i i i i	Lull	on Override	Device	
t b	14:15								
	14:45								
t b	19:31								
·	Time	Day Codo	Quick Code	Hours Amo	unt Lun	ch Override	e Device		
		Pay Code	Quick Code				Device		
] [07:00	SCHED		12.00	(0.50			
G 12.00									
12.00									
ndav	April 24, 2	2023		Week Two Sum	mary				
, induj	Time	Special Codes	Quick Code	Rate Prompt Ti	me Promp	t Hour Lun	ch Override	Device	
h	06:58	Special Codes	Quick Code	rtate i fompt ii	ine i ionip	t i ioui Luii	Cii Override	Device	
b		Day Oa da	0.4-1.0-1-	11		- l- O	Davida		
	Time	Pay Code	Quick Code	Hours Amo			Device		
l I	07:00	SCHED		12.00	(0.50			
esday,	, April 25, Time	2023 Pay Code	Quick Code	Hours Amo	unt Lun	ch Override	e Device		
1 [07:00	SCHED		12.00		0.50			
Ι,									
iday, A	pril 28, 20	123							
,,	Time	Pay Code	Quick Code	Hours Amo	unt Lun	ch Override	e Device		
ı r	07:00	SCHED	Quion Jouc	12.00		0.50	DOVICE		
l l	07.00	SCHLD		12.00	,	J.30			
ljustr	ment/Clo	ocking/Calendar	Pay Distribut						
			Pay Distribut	ion Week One Sum	mary				
ursday	y, April 20	, 2023		Week One Sum		abor Distributi	on Grant	Proiect	
ursday	y, April 20 porate Uni	, 2023 t Cost Center	Job Class			abor Distributi	on Grant	Project	
ursday	y, April 20 porate Uni	, 2023		Week One Sum		abor Distributi	on Grant	Project	
ursday Cor TMI	y, April 20 porate Uni	, 2023 t Cost Center	Job Class	Week One Sum		abor Distributi	on Grant	Project	
ursday Cor TMI	y, April 20 porate Uni MC	, 2023 t Cost Center	Job Class	Week One Sum		abor Distributi	on Grant	Project	
Cor TMI	y, April 20 porate Uni MC	, 2023 t Cost Center	Job Class	Week One Sum		abor Distributi	on Grant	Project	
Cor TMI EG 6.90	y, April 20 porate Uni MC	, 2023 t Cost Center 61100	Job Class 2050	Week One Sum	L				
Cor TMM EG 6.90	y, April 20 porate Uni MC porate Uni	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum	L	abor Distributi abor Distributi		Project Project	
Ursday Corp TMM EG 6.90 Corp	y, April 20 porate Uni MC porate Uni	, 2023 t Cost Center 61100	Job Class 2050	Week One Sum	L				
Corp TMM EG 6.90	y, April 20 porate Uni MC porate Uni	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum	L				
Corp TMM 6-G 6-90 Corp TMM	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum	L				
Ursday Corp TMM EG 6.90 Corp	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum	L				
ursday Corr TMM 6.90 Corr TMM	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum	L				
ursday Corr TMM 6.90 Corr TMM	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum	L		on Grant		
ursday Corr TMM 6.90 Corr TMM	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum Position Position	12.00 D o	abor Distributi	on Grant O Units:	Project	
Corn TMM EG 6.90 Corn TMM EG 5.10	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class	Week One Sum Position Position Worked Hours:	12.00 D o	abor Distributi	on Grant O Units:	Project	
Cor 6.90 Cor TMM	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0.	on Grant 00 Units: 00 Units:	0.00 0.00	
Corn TMM GG 6.90 Corn TMM EG 5.10	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours:	12.00 Do 12.00 Do	abor Distributi	on Grant 00 Units: 00 Units:	Project	
ursday Corr TMM 6.90 Corr TMM 5.10	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0.	on Grant 00 Units: 00 Units:	0.00 0.00	
Ursday Cory TMM EG 6.90 Cory TMM EG 5.10	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0.	on Grant 00 Units: 00 Units:	0.00 0.00	
ursday Cor TMM EG 6.90 Cor TMM EG 5.10	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0.	on Grant 00 Units: 00 Units:	0.00 0.00	
Corn TMM EG 6.90 Corn TMM EG 5.10	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0.	on Grant 00 Units: 00 Units:	0.00 0.00	
Corn TMM EG 6.90 Corn TMM EG 5.10 iday, A Corn TMM EG 7.56	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0. abor Distributi	on Grant 00 Units: 00 Units: on Grant	0.00 0.00 Project	
Corn TMM EG 6.90 Corn TMM EG 5.10 iday, A Corn TMM EG 7.56 Corn Corn TMM	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0.	on Grant 00 Units: 00 Units: on Grant	0.00 0.00	
ursday Cor TMM EG 6.90 Cor TMM EG 5.10	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0. abor Distributi	on Grant 00 Units: 00 Units: on Grant	0.00 0.00 Project	
Cory TMM EG 5.10 iday, A Cory TMM EG 7.56	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0. abor Distributi	on Grant 00 Units: 00 Units: on Grant	0.00 0.00 Project	
ursday Cor TMM GG 6.90 Cor TMM GG 5.10 dday, A Cor TMM EG 7.56 Cor TMM	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0. abor Distributi	on Grant 00 Units: 00 Units: on Grant	0.00 0.00 Project	
Corn TMM EG 6.90 Corn TMM EG 5.10 iday, A Corn TMM EG 7.56 Corn Corn TMM	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0. abor Distributi	on Grant 00 Units: 00 Units: on Grant	0.00 0.00 Project	
Correspondences Government G	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0. abor Distributi	on Grant 00 Units: 00 Units: on Grant	0.00 0.00 Project	
Correspondences Government G	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Worked Hours: Total Hours: Position Position	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0. abor Distributi	on Grant OO Units: OO Units: on Grant on Grant	0.00 0.00 Project	
Correspondences Government G	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position Position	12.00 Do 12.00 Do 12.00 Do	abor Distributi ollars: \$0. abor Distributi abor Distributi	on Grant OO Units: OO Grant OO Units:	0.00 0.00 Project	
iday, A Corr TMM EG 6.90 Corr TMM EG 7.56 Corr TMM EG 4.44	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100 t Cost Center 60100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Worked Hours: Total Hours: Position Position	12.00 Do 12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0. abor Distributi	on Grant OO Units: OO Grant OO Units:	0.00 0.00 Project	
iday, A Corr TMM EG 6.90 Corr TMM EG 7.56 Corr TMM EG 4.44	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100 t Cost Center 60100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position Position	12.00 Do 12.00 Do 12.00 Do	abor Distributi ollars: \$0. abor Distributi abor Distributi	on Grant OO Units: OO Grant OO Units:	0.00 0.00 Project	
Lursday Corr TMM EG 6.90 Corr TMM EG 7.56 Corr TMM EG 4.44	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	, 2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position Position	12.00 Do 12.	abor Distributi ollars: \$0. abor Distributi abor Distributi	on Grant OO Units: OO Grant OO Grant OU Units: OU Units: OU Units:	0.00 0.00 Project	
Lursday Corr TMM EG 6.90 Corr TMM EG 7.56 Corr TMM EG 4.44	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	, 2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.00 Do 12.	abor Distributi ollars: \$0. abor Distributi abor Distributi ollars: \$0.	on Grant OO Units: OO Grant OO Grant OU Units: OU Units: OU Units:	0.00 0.00 Project Project	

REG 7.30

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project
TMMC 61100 2050

REG

4.70

Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Pay Period Worked Hours:	36.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	36.00	Dollars:	\$0.00	Units:	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 60100	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5601002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	60100	Status Code:		Approved Hrs:	0.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4601002050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	9201	Name:	Brian Kavanaugh	Signature:	
Supervisor Number:	12226	Name:	Julia Che	Signature:	
Supervisor Number:	14762	Name:	Melissa Andrus	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Torrance Medical Center

General Information

Code: 18799 Corporate TMMC AGY TMMC Agency Unit:

Name: Daley, Nicole Cost Center: 61705 Med/Surg Overflow

Employee Information

Hire Date: 05/10/2022 Title: Staff RN III Term Date: 08/18/2023 Status: A

Birth Date: 02/09

Messages

Last calculated as of - 04/24/2023 07:00.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	05/11/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	95.50000	
PST	05/11/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG 36.00

Employee Notes

Created	Author	Subject	Body
04/17/2023 17:20	Tami DeVine	Precepting New Traveler Michael Ashbaugh	Precepting New Traveler Michael Ashbaugh

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

T	ues	sday,	April 18,	2023
			Time	Special Codes
-	n	h	06:59	

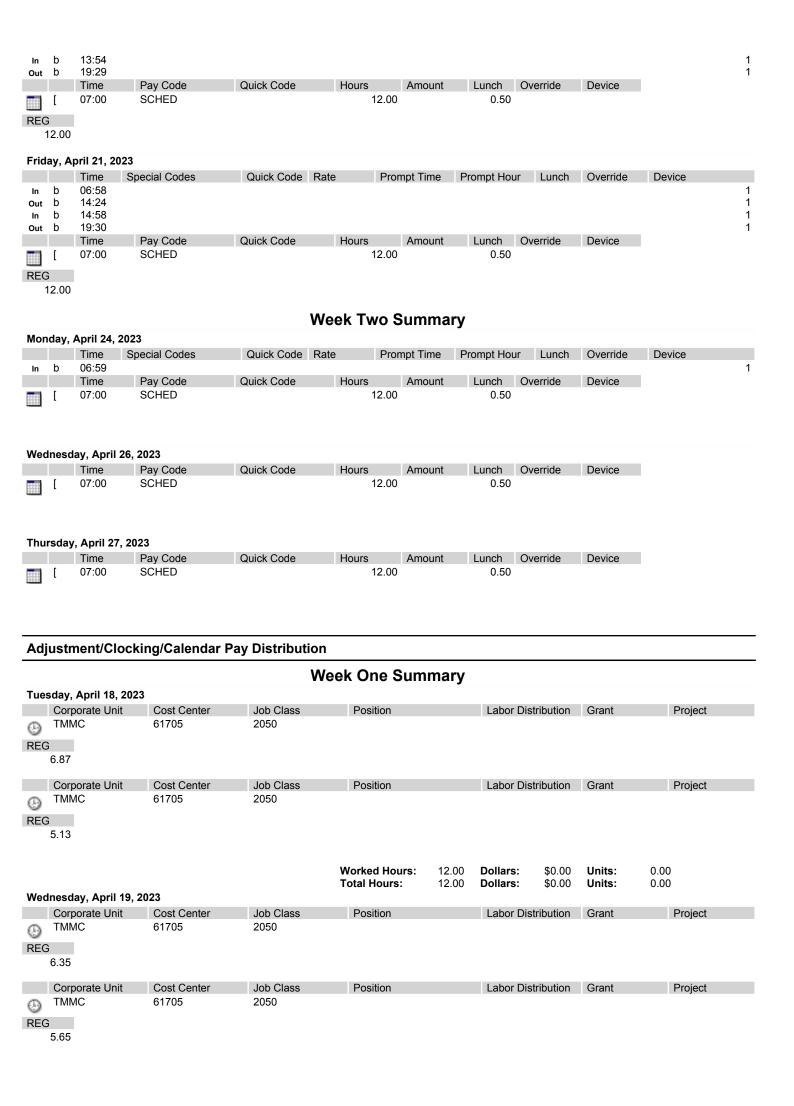
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:59									1
Out	b	13:51									1
In	b	14:23									1
Out	b	19:30									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		1	2.00	0.50				

REG 12.00

12.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:59									1
Out	h	13.20									1



Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00 0.00 **Total Hours:** 12.00 **Dollars:** \$0.00 Units:

Friday, April 21, 2023

Labor Distribution Grant Corporate Unit Cost Center Job Class Position Project 2050 **TMMC** 61705

REG

7.43

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

2050 **TMMC** 61705

REG

Prim

4.57

Worked Hours: 12.00 **Dollars:** \$0.00 Units: 0.00 12.00 **Total Hours:** Dollars: \$0.00 Units: 0.00 Pay Period Worked Hours: 36.00 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 36.00 Dollars: Units:

\$0.00

FTE:

0.00

0.00

Labor Distribution Summary

mary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61705	Status Code:	N	Approved Hrs:	72.00
Effective Date:	04/17/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00

Shift: Class: Grant: Category: Ν Skill:

Alternate Labor Distribution Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Code: Alternate 2 Cost Center: Status Code: 0.00 61705 Approved Hrs: Effective Date: 04/17/2022 PayrollGroup: Daily OT Hrs: 0.00 Unit: Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Position: 4617052050 Project: Lunch:

Grant:

Class: Shift: Category: Skill:

Employee Signature:

Sign Offs Signature: Supervisor Number: 5205 Sherry Rafters Name: Supervisor Number: 12728 Nancy Lean Signature: Name: Supervisor Number: 13392 Name: Laura Mathwig Signature: Signature: Supervisor Number: 13554 Name: John Alvin Nabong

15968 Justine Hinojales Signature: Supervisor Number: Name: Supervisor Number: 17276 Name: Laura Van De Vrugt Signature: Supervisor Number: 17277 Alexis Mortis Signature: Name: Supervisor Number: 18451 Kristin Olsen Signature: Name: Signature: 18919 Supervisor Number: Name: Vita Rumedi

Code: 19017 TMMC AGY TMMC Agency Corporate Unit: Cost Center: 74200 Operating Room

Name: Caruso, Nicolette

Employee Information

Hire Date: 08/02/2022 Title: Surgical Technician I Term Date: 05/20/2023 Status:

Birth Date: 11/17

Messages

Last calculated as of - 04/24/2023 08:32.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	08/03/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	60.45000	
PST	08/03/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG LCUP

30.75 5.00

Pay Period Summary

REG **LCUP** 30.75 5.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:45									200
Out	b	10:59									205
In	[11:28									200
Out	b	18:54									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[06:45	SCHED		•	12.00	0.50				

REG 11.75

Thursday April 20 2023

18:52

LCUP

ınu	Trursday, April 20, 2023												
		Time	Special Codes	Quick Code	Rate	Prompt Time	e Prompt Ho	ur Lunch	Override	Device			
In	[06:47									200		
Out	b	11:45									205		
In	[12:17									205		
Out	b	18:52									205		
		Time	Pay Code	Quick Code	Hours	Amour	nt Lunch	Override	Device				
	[06:45	SCHED		•	11.50	0.50						

REG LCUP 0.50							
In [07:11 Out b 11:19 In [11:48	ecial Codes	Quick Code R	ate Prompt Time	Prompt Hour Lunch	Override	Device	200 205 204 205
Time [06:45	Pay Code SCHED LCUP	Quick Code	Hours 7.50 4.50	Lunch Override 0.50	Device		205
REG LCUP 7.50 4.50							
Monday, April 24, 2023		W	leek Two Summa	ry			
Time Sports 50 10 10 10 10 10 10 10 10 10 10 10 10 10	ecial Codes	Quick Code R	ate Prompt Time	Prompt Hour Lunch	Override	Device	200
	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device		
Tuesday, April 25, 202	3 Pay Code	Quick Code	Hours Amount	Lunch Override	Device		
	SCHED	Quien Gode	12.00	0.50	Device		
	2023 Pay Code SCHED	Quick Code	Hours Amount	Lunch Override 0.50	Device		
Adjustment/Clock	ing/Calendar F		n /eek One Summa	ry			
Monday, April 17, 2023	1	V	leek One Summa				
					Grant	Project	
Monday, April 17, 2023 Corporate Unit TMMC REG 4.23 Corporate Unit TMMC REG	Cost Center	Job Class	leek One Summa		Grant	Project	
Monday, April 17, 2023 Corporate Unit TMMC REG 4.23 Corporate Unit TMMC REG 7.52	Cost Center 74200 Cost Center 74200	Job Class 1030 Job Class	Position Position Worked Hours: 11	Labor Distribution			
Monday, April 17, 2023 Corporate Unit TMMC REG 4.23 Corporate Unit TMMC REG	Cost Center 74200 Cost Center 74200	Job Class 1030 Job Class	Position Position Worked Hours: 11	Labor Distribution Labor Distribution .75 Dollars: \$0.00	Grant Units:	Project	
Monday, April 17, 2023 Corporate Unit TMMC REG 4.23 Corporate Unit TMMC REG 7.52 Thursday, April 20, 202 Corporate Unit TMMC REG 7.52	Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: 11 Total Hours: 11	Labor Distribution Labor Distribution Labor Distribution Dollars: \$0.00 Dollars: \$0.00	Grant Units: Units:	0.00 0.00	

LCUP 0.50

> Dollars: Worked Hours: 12.00 \$0.00 Units: 0.00 **Total Hours:** 12.00 \$0.00 Units: 0.00 Dollars:

Friday,	April	21.	2023

Cost Center Job Class Position Corporate Unit Labor Distribution Grant Project 74200 1030 TMMC (1)

REG

4.14

Cost Center Job Class Labor Distribution Grant Corporate Unit Position Project

74200 1030 TMMC (1)

REG 3.36

> Job Class Corporate Unit Cost Center Position

> > Skill:

Labor Distribution Grant Project 74200 1030 4742001030 TMMC

LCUP 4.50

> Worked Hours: 12.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00

> > FTE:

0.00

Pay Period Worked Hours: 35.75 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 35.75 Dollars: \$0.00 Units: 0.00

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	74200	Status Code:	N	Approved Hrs:	72.00
Effective Date:	07/10/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	1030	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742001030	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00

Alternate Labor Distrib	oution					
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
		Cost Center:	74200	Status Code:	Approved Hrs:	0.00
Effective Date:	07/10/2022	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
Expire Date:		Job Class:	1030	Seniority:	Wk/PP OT Hrs:	0.00
		Position:	4742001030	Project:	Lunch:	

Grant:

Class: Shift: Category: Skill:

Ν

Sign Offs

Category:

Supervisor Number:	11025	Name:	Deborah Butler	Signature:	
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Torrance Medical Center

General Information

Code: 19630 Corporate TMMC AGY TMMC Agency Unit:

Name: Marshall, Olivia Cost Center: 61705 Med/Surg Overflow

Employee Information

Hire Date: 01/24/2023 Title: Staff RN III Term Date: 07/22/2023 Status: A

Birth Date: 09/19

Messages

Last calculated as of - 04/24/2023 01:51.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

35.75

Pay Period Summary

REG

35.75

REG 12.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

							- J					
Sunday, April 16, 2023												
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device		
In	b	18:58									5	
Out	b	02:55									5	
In	b	03:26									5	
Out	b	07:28									5	
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device			
	[19:00	SCHED		1	12.00	0.50					

Week One Summary

19:00

SCHED

Monday, April 17, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Device Time Special Codes 5 b 18:58 03:03 b 5 5 5 Out 03:43 b Out b 07:28 Time Pay Code Quick Code Hours Lunch Override Device Amount

12.00

0.50

REG

11.75

[

b b b	Time 18:58 04:12 04:42 07:28	Special Codes	Quick Code R	ate Promp	t Time P	rompt Hour	Lunch	Override	Device	
[] 3 12.00	Time 19:00	Pay Code SCHED	Quick Code	Hours A	mount	Lunch Ov 0.50	verride	Device		
justn	ment/Clo	cking/Calendar	Pay Distribution	n						
			W	leek One Su	mmary					
-	April 16, 20									
TMN G 7.95	oorate Unit MC	Cost Center 74202	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	
Corr	oorate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project	
TMN G 4.05		74202	2050	i osiioii		Labor Dis	SITIDULION	Orani	i iojest	
nday,	April 17, 2	023		Worked Hours Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Corr	oorate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project	
TMN G 8.08		74202	2050	i ositori		Labor Dis	SCHOOLIGH	Orani	i iojest	
Corp TMN 3	oorate Unit MC	Cost Center 74202	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	
ıraday	, April 20,	2022		Worked Hours Total Hours:	: 11.75 11.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
_	oorate Unit		Job Class 2050	Position		Labor Dis	stribution	Grant	Project	
Corp TMN 3 2.77	oorate Unit MC	Cost Center 74202	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	
				Worked Hours Total Hours:	: 12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
				Worked Hours: Total Hours:	35.75 35.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
				od Worked Hours od Total Hours:	35.75 35.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 12/25/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 61705 2050 5617052050 3	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	12.00 72.00 12.00 40.00
Alternate Labor Distrib	oution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 12/25/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61705 2050 4617052050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs							
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	5205 12728 13392 13554 15968 17276 17277 18451 18919	Name: I Name: I Name: Name: Name: Name: I Name: Name: Name: Name: Name: I	Sherry Rafters Nancy Lean Laura Mathwig John Alvin Nabong Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re: re: re:		

Torrance Medical Center

General Information

Code: 19592 Corporate TMMC AGY TMMC Agency Unit:

Name: Tayag, Patrick J Cost Center: 61707 5N Med/Surg

Employee Information

Hire Date: 01/10/2023 Title: Staff RN III Term Date: 09/02/2023 Status: A

Birth Date: 03/02/2023 State

Messages

Last calculated as of - 04/24/2023 07:29.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	01/11/2023	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	36.00000
PST	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP 12.00

Week Two Summary

REG 12.00

Pay Period Summary

NSCUP REG 12.00 12.00

Exception Summary

Date	Type	Message	Created
04/16/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/17/2023 01:35
04/17/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/17/2023 13:12
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/17/2023 07:31

Employee Notes

Created	Author	Subject	Body
04/17/2023 13:07	Yvette Rivera	Employee Illness	Employee States "sick"
			PST/CTO Balance:

Adjustment/Clocking/Calendar Summary With Pay Code Totals

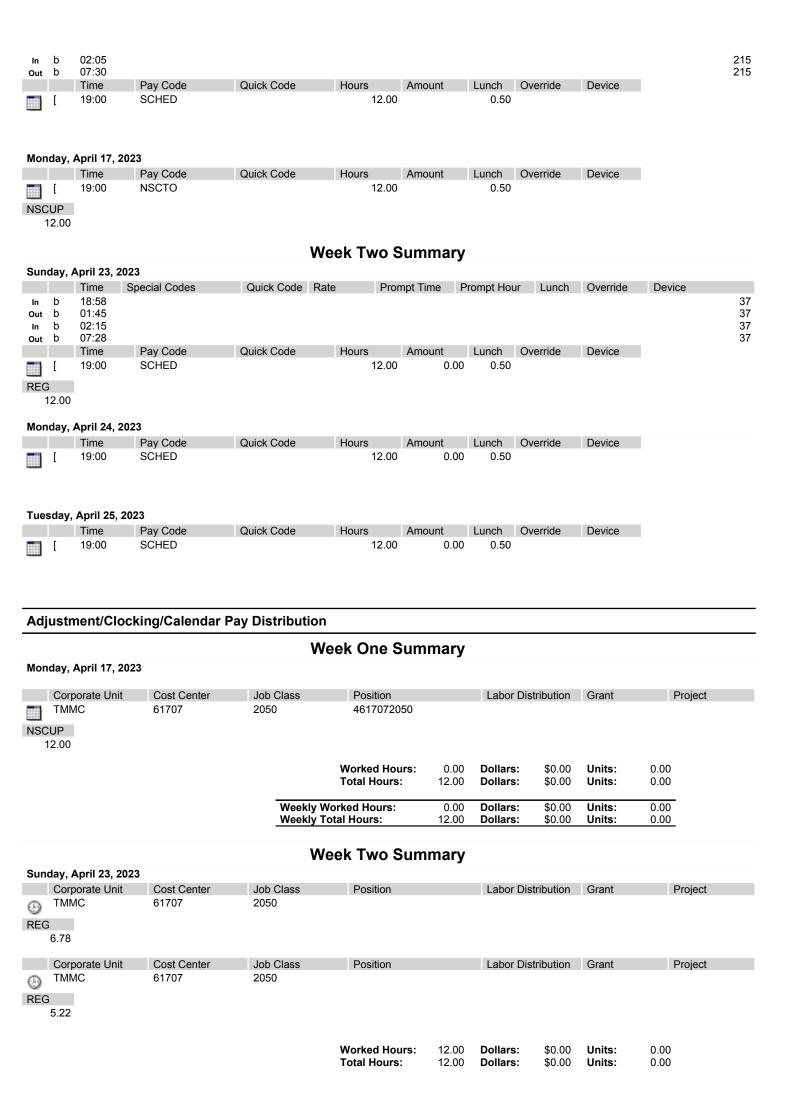
W	ee	k (J	n	е	Sı	uI	m	m	a	r\	1

Sunday, April 16	, 2023
------------------	--------

Time Special Codes

ın b 18:58 21								
	In	b	18:58					215
	04	i						215

Quick Code Rate Promot Time Promot Hour Lunch Override Device



Weekly Worked Hours: Weekly Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Pay Period Worked Hours:	12.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	24.00	Dollars:	\$0.00	Units:	0.00

Labor Distribution	on Gammary						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61707	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61707	Status Code:		Approved Hrs:	0.00
Effective Date:	12/11/2022	Unit:	0050	PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
Class:		Position: Shift:	4617072050	Project: Grant:		Lunch: FTE:	0.00
Category:		Skill:		Grant.		116.	0.00
Sign Offs							
Supervisor Number:	5205	Name:	Sherry Rafters	Signatu	re:		
Supervisor Number:	12728		Nancy Lean	Signatu			
Supervisor Number:	13392	Name:	Laura Mathwig	Signatu	re:		
Supervisor Number:	13554	Name:	John Alvin Nabong	Signatu	re:		
Supervisor Number:	15968		Justine Hinojales	Signatu	re:		
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name:	Vita Rumedi	Signatu	re:		

Code: 19912 Corporate TMMC AGY TMMC Agency Unit:

Name: Hose, Paul Cost Center: 83801 Sterile Processing

Employee Information

Hire Date: 04/11/2023 Title: Sterile Processing Tech I

Term Date: 07/08/2023 Status: A

Birth Date: 08/07

Messages

Last calculated as of - 04/24/2023 01:50.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG OT

38.69 1.06

Pay Period Summary

REG OT 38.69 1.06

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17, 2	2023									
		Time	Special Codes	Quick Code	Rate	Prompt	Time	Prompt Hou	r Lunch	Override	Device	
In	b	10:00										201
Out	b	14:28										201
In	b	15:02										202
Out	b	17:31										201
		Time	Pay Code	Quick Code	Hours	Α	mount	Lunch	Override	Device		
4444	[10:00	SCHED			8.00		0.50				

7 00

7.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt	t Time	Prompt Hou	ır Lunch	Override	Device	
In	b	09:55										201
Out	b	14:31										201
In	b	15:03										202
Out	b	18:28										201
		Time	Pay Code	Quick Code	Hours	Α	Amount	Lunch	Override	Device		
***	[10:00	SCHED			8.00		0.50				

REG

	loou	ay, April Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	09:58	Special Codes	Quick Code	Nate	Frompt Time	Frompt Hour	Lunch	Overnue	DEVICE	2
	b	14:26									2
n	b	15:04									2
ut	b	18:28 Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		2
3	[10:00	SCHED	Quick Code	Tiouis	8.00	0.50	veniue	Device		
			0022			0.00	0.00				
EG	7.75										
hur	sday	, April 20	, 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	09:58									2
	b	14:20									2
In Out	b b	14:52 19:30									2
Jul		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		_
	[10:00	SCHED			8.00	0.50				
REG											
	9.00										
rida	y, Ap	pril 21, 20		Oviale Cada	Data	Decree t Time	Drawat Harr	Lunah	Overmide	Davisa	
In	b	Time 09:56	Special Codes	Quick Code	rate	Prompt Time	Prompt Hour	Lunch	Override	Device	2
	b	14:29									2
In	b	15:00									2
Out	b	18:25									2
	,	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
	[10:00	SCHED			8.00	0.50				
REG		OT									
	6.94		1.06								
				1	Week Tv	vo Summa	ıry				
lone	day, A	April 24,	2023								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		
	[10:00	SCHED			8.00	0.50				
_											
ues	day,	April 25,		Ovide Code	Harris	A	Lunah) a mui al a	Davisa		
-	г	Time 10:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch C 0.50	Override	Device		
	ı	10.00	SCHED			6.00	0.50				
Ved	nesd	ay, April	26, 2023								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		
	[10:00	SCHED			8.00	0.50				
hur	sday	, April 27									
		Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
	[10:00	SCHED			8.00	0.50				
rida	y, Ap	pril 28, 20)23								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		
	[10:00	SCHED			8.00	0.50				

Week One Summary

Corporate Unit	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
TMMC	03001	9345						
EG 4.47								
4.47								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
EG								
2.53								
			Worked Hours:	7.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	7.00	Dollars:	\$0.00	Units:	0.00
uesday, April 18, 2023		lah Olasa	Danitian		Lahar Dia	.4	Cuant	Duningt
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Project
,	00001	0010						
4.60								
4.00								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
EG								
3.40								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
/- do do A	000		Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
ednesday, April 19, 2 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	etribution	Grant	Project
TMMC	83801	9345	1 OSILIOI1		Labor Dis	Mibation	Orant	1 TOJCCI
EG								
4.46								
1.10								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
EG								
3.29								
			Worked Hours:	7.75	Dollars:	\$0.00	Units:	0.00
hursday, April 20, 202	3		Total Hours:	7.75	Dollars:	\$0.00	Units:	0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345	. come		2000. 210		O. C.	
EG								
4.36								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
EG								
4.64								
			Worked Hours:	9.00	Dollars:	\$0.00	Units:	0.00
riday, April 21, 2023			Total Hours:	9.00	Dollars:	\$0.00	Units:	0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
≣G								
4.55								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
EG OT								
2.39 1.06								
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00	Units: Units:	0.00 0.00
			TOTAL HOURS:	0.00	Dollars:	\$0.00	omis.	0.00

Pay Period Worked Hours:	39.75	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	39.75	Dollars:	\$0.00	Units:	0.00

Labor Distribution	on Summary						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 83801	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9345	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5838019345	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	83801	Status Code:		Approved Hrs:	0.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	9345 4838019345	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:	4030019343	Grant:		FTE:	0.00
Category:		Skill:		Orani.		112.	0.00
Sign Offs							
Supervisor Number:	11025	Name: [Deborah Butler	Signatu	re:		
Supervisor Number:	15968	Name:	Justine Hinojales	Signatu			
Supervisor Number:	15975		Denis Albaladejo	Signatu	re:		
Supervisor Number:	17276		₋aura Van De Vrugt	Signatu	re:		
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919		/ita Rumedi	Signatu			
Supervisor Number:	19171	Name: S	Siobhan Johnson	Signatu	re:		

Torrance Medical Center

General Information

Code: 19274 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 83801 Sterile Processing

Name: Pesigan, Paul

Employee Information

Hire Date: 09/27/2022 Title: Sterile Processing Tech I Term Date: 05/27/2023 Status:

Birth Date: 06/25

Messages

Last calculated as of - 04/24/2023 01:51.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	99.10000
PST	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 8.00

Pay Period Summary

REG 8.00

Exception Summary

Date	Туре	Message	Created
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 03:22
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 03:08
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:31
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 03:03
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:37
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 03:14
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:33
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 07:30

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday,	April	18,	2023
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		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[22:58									201
Out	b	03:12									201
In	[03:43									201
Out	b	07:34									201

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	23:00	SCHED			8.00	0.50				
REG										
8.00)									
Wednes	day, April	19, 2023								
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In b	22:59									201
Out b In b	03:21 03:52									201 201
Out b	07:30									201
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	23:00	SCHED			8.00	0.50				
Thursda	y, April 20), 2023								
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In b Out b	22:59 03:08									201 201
Out D In D	03:39									201
Out b	07:37									201
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	23:00	SCHED			8.00	0.50				
Friday, A	April 21, 20	023								
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In b Out b	22:57 03:03									201 201
In b	03:33									201
Out b	07:33									201
	Time 23:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch 0.50	Override	Device		
	23.00	SCHED			6.00	0.50				
Saturday	/, April 22		0.110.1	5 /						
in b	Time 23:02	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	201
Out b	03:13									201
In b	03:44									201
Out b	07:30 Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		201
- I	23:00	SCHED	Quick Code		8.00	0.50	Override	Device		
					_					
			,	Week Tw	o Summa	ry				
Monday,	April 24,									
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
L	23:00	SCHED			8.00	0.50				
Tuesday	, April 25,	2023								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	23:00	SCHED			8.00	0.50				
Wednes	day, April	26, 2023								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	23:00	SCHED			8.00	0.50				
_										

[Time 23:00	Pay Code SCHED	Quick Code	Hours 8.00	Amount	0.50	Override	Device		
Saturday	/, April 29, 2	023								
_	Time	Pay Code	Quick Code		Amount	Lunch	Override	Device		
L	23:00	SCHED		8.00		0.50				
Adjust	ment/Cloc	:king/Calendar	· Pay Distribut	tion						
				Week One St	ummary					
	, April 18, 20									
- TA 4	porate Unit	Cost Center	Job Class	Position		Labor	Distribution	Grant	Proj	ect
REG 4.23	MC B	83801	9345							
	rporate Unit MC	Cost Center 83801	Job Class 9345	Position		Labor	Distribution	Grant	Proj	ect
3.77	•			Worked Hour		Dollars		Units:	0.00	
				Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00	
			Day I	Daviad Warked Harry	9.00	Dellere	<u> </u>	Unitor	0.00	
				Period Worked Hours Period Total Hours:	s: 8.00 8.00	Dollars:		Units: Units:	0.00 0.00	
 Labor I	Distributio	on Summary								
	Distributio	-								
	Home Labor [-	Pay I	Period Total Hours: TMMC AGY	8.00 Grade:	Dollars:		Units:	0.00 s:	8.00
Primary I Cod	Home Labor [de:	Distribution Home	Corporate Unit:	Period Total Hours:	8.00 Grade: Status Code	Dollars:		Units: Daily Hr Approve	0.00 s: ed Hrs:	80.00
Primary I Coo	Home Labor I de: ective Date:	Distribution	Corporate Unit:	TMMC AGY 83801	Grade: Status Code PayrollGroup	Dollars:		Daily Hr Approve	0.00 s: ed Hrs: T Hrs:	80.00 8.00
Primary I Cod Effe Exp Pay	Home Labor I de: ective Date: bire Date: /Group:	Distribution Home 09/04/2022	Corporate Unit: Cost Center: Unit: Job Class: Position:	TMMC AGY 83801 9345 5838019345	8.00 Grade: Status Code	Dollars:		Daily Hr Approve Daily O' Wk/PP (Lunch:	0.00 s: ed Hrs: T Hrs:	80.00 8.00 80.00
Primary I Coo Effe Exp Pay Cla	Home Labor I de: ective Date: bire Date: /Group:	Distribution Home 09/04/2022	Corporate Unit: Cost Center: Unit: Job Class:	TMMC AGY 83801 9345	Grade: Status Code PayrollGrou Seniority:	Dollars:		Daily Hr Approve Daily O' Wk/PP (0.00 s: ed Hrs: T Hrs:	80.00 8.00
Primary I Cod Effe Exp Pay Cla Cat	Home Labor I de: ective Date: bire Date: /Group: ss:	Distribution Home 09/04/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift:	TMMC AGY 83801 9345 5838019345	Grade: Status Code PayrollGrou Seniority: Project:	Dollars:		Daily Hr Approve Daily O' Wk/PP (Lunch:	0.00 s: ed Hrs: T Hrs:	80.00 8.00 80.00
Primary I Cod Effe Exp Pay Cla Cat	Home Labor I de: ective Date: oire Date: /Group: ss: egory: Labor Distrib	Distribution Home 09/04/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit:	TMMC AGY 83801 9345 5838019345 3	Grade: Status Code PayrollGroup Seniority: Project: Grant:	Dollars: Z1 :: N p: D		Daily Hr Approve Daily O' Wk/PP (Lunch: FTE:	O.00 s: ed Hrs: T Hrs: OT Hrs:	80.00 8.00 80.00 0.00
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Primary I Coo Effe Exp Pay Cla Cat Alternate Coo Effe Exp Cla Cat Sign O Supervise Supervise Supervise	Home Labor I de: ective Date: bire Date: /Group: ss: eegory: Labor Distrib de: ective Date: bire Date: ss: eegory: ffs or Number: or Number:	Distribution Home 09/04/2022 2 Z1 N Dution Alternate 2 09/04/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name:	TMMC AGY 83801 9345 5838019345 3 TMMC 83801 9345 4838019345	Grade: Status Code PayrollGrou Seniority: Project: Grant: Grade: Status Code PayrollGrou Seniority: Project: Grant:	Dollars: Z1 : N p: D		Daily Hr Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr Approve Daily O' Wk/PP (Lunch:	O.00 TS: Ted Hrs: T Hrs: OT Hrs: THrs: THrs: THrs:	80.00 8.00 80.00 0.00 0.00 0.00 0.00 0.
Primary I Coo Effe Exp Pay Cla Cat Alternate Coo Effe Exp Cla Cat Sign O Supervise Supervise Supervise	Home Labor I de: ective Date: bire Date: /Group: ss: eegory: Labor Distrib de: ective Date: bire Date: sective Date: or Number: or Number: or Number:	Distribution Home 09/04/2022 2 Z1 N Dution Alternate 2 09/04/2022 11025 15968 15975	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name:	TMMC AGY 83801 9345 5838019345 3 TMMC 83801 9345 4838019345	Grade: Status Code PayrollGroup Seniority: Project: Grant: Grade: Status Code PayrollGroup Seniority: Project: Grant: Sign Sign Sign Sign	Dollars: Z1 : N p: D ature: nature: nature:		Daily Hr Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr Approve Daily O' Wk/PP (Lunch:	O.00 TS: Ted Hrs: T Hrs: OT Hrs: THrs: THrs: THrs:	80.00 8.00 80.00 0.00 0.00 0.00 0.00 0.
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Effer Exp Pay Cla Cat Alternate Coo Effer Exp Cla Cat Sign O Supervise Supe	Home Labor I de: ective Date: bire Date: /Group: ss: eegory: Labor Distrib de: ective Date: bire Date: or Number: or Number: or Number: or Number: or Number:	Distribution Home 09/04/2022 2 Z1 N Duttion Alternate 2 09/04/2022 11025 15968 15975 17276 17277	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name: Name: Name: Name: Name: Name:	TMMC AGY 83801 9345 5838019345 3 TMMC 83801 9345 4838019345 Deborah Butler Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis	Grade: Status Code PayrollGroup Seniority: Project: Grant: Grade: Status Code PayrollGroup Seniority: Project: Grant: Sign Sign Sign Sign Sign Sign Sign Sig	Dollars: Z1 :: N p: D ature: nature: nature: nature: nature: nature:		Daily Hr Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr Approve Daily O' Wk/PP (Lunch:	O.00 TS: Ted Hrs: T Hrs: OT Hrs: THrs: THrs: THrs:	80.00 8.00 80.00 0.00 0.00 0.00 0.00 0.

Sterile Processing

Torrance Medical Center

General Information

Code: 15069 TMMC AGY Corporate TMMC Agency Unit:

Consolacion, Phillip J Name:

Employee Information

Hire Date: 01/20/2020 Title: Sterile Processing Tech I Term Date:

08/26/2023 Status: Birth Date: 03/03

Messages

Last calculated as of - 04/24/2023 01:43.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Cost Center:

83801

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/21/2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	8.00000
PST	01/21/2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

LCUP SB 15.97 27.00 5.00

Week Two Summary

SB 8.00

RFG

Pay Period Summary

REG SB **LCUP** 23.97 5.00 27.00

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 18:03
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 21:00
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 19:27
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 18:57
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 22:57

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Time Pay Code Quick Code Hours Amount Lunch Override Device 06:30 SB 8.00 [

SB 8.00

Monday, April 17, 2023

Sunday, April 16, 2023

ln	ſ	Time 13:56	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	20
ıt	b	19:02								20
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		_
1	[14:00	SCHED			5.00	0.50			
1	_									
]	[19:02	LCUP			3.00				
ΞG	5.00	LCUP	3.00							
	5.00		5.00							
ıes	day,	April 18		0.1.0.1	5 /					
	,	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	_
n ut	l b	13:57 18:06								2
ui n	ľ	18:36								2
ut	b	22:26								2
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[14:00	SCHED			8.00	0.50			
⊒ EG										
	8.00									
/ed	nesd	av. April	19, 2023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
n	Γ	13:55	Special Codes	Quion Code	ruic	7 Tompt Time	. Tomperious Lunion	Overnae	DOVIGO	2
ut	b	18:05								2
1	[18:36								2
ut	b	22:26								2
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[14:00	SCHED			8.00	0.50			
− EG										
	8.00									
านเ	sday	, April 20), 2023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
n	[13:56								2
ut	b	18:01								2
n	[18:31								2
ut	b	20:29	Pay Code	Quick Code	Hours					2
		Time	Pay Cone	CHICK COOP			L			
	Г	14.00		Quion oouc	Tiours	Amount	Lunch Override	Device		
	[14:00	SCHED	Quion Couc	Hours	6.00	Lunch Override 0.50	Device		
	[14:00 20:29		Quion Code	Hours			Device		
]] EG	[20:29	SCHED	Quick Code	Tiours	6.00		Device		
	[[6.00	20:29 LCUP	SCHED	Quiok oodo	riours	6.00		Device		
	6.00	20:29 LCUP	SCHED LCUP 2.00	Quiok oodo	Tiouis	6.00		Device		
	6.00	20:29 LCUP pril 21, 2	SCHED LCUP 2.00			6.00	0.50		Device	
rida	6.00 ay, A _l	20:29 LCUP pril 21, 2	SCHED LCUP 2.00	Quick Code		6.00		Device	Device	
r id a	6.00 ay, A j b	20:29 LCUP pril 21, 2 Time 13:57	SCHED LCUP 2.00			6.00	0.50		Device	
	6.00 ay, A _l	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34	SCHED LCUP 2.00			6.00	0.50		Device	2
rida n ut	6.00 ay, A _l b b	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00	SCHED LCUP 2.00 023 Special Codes	Quick Code	Rate	6.00 2.00 Prompt Time	0.50 Prompt Hour Lunch	Override	Device	2
rida n ut	6.00 ay, A _l b b b	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time	SCHED LCUP 2.00 023 Special Codes Pay Code			6.00 2.00 Prompt Time Amount	0.50 Prompt Hour Lunch Lunch Override		Device	2
rida n ut	6.00 ay, A _l b b b	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00	SCHED LCUP 2.00 023 Special Codes	Quick Code	Rate	6.00 2.00 Prompt Time	0.50 Prompt Hour Lunch	Override	Device	2
rida n ut	6.00 ay, A j b b b	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time	SCHED LCUP 2.00 023 Special Codes Pay Code	Quick Code	Rate	6.00 2.00 Prompt Time Amount	0.50 Prompt Hour Lunch Lunch Override	Override	Device	2
rida n ut n ut	6.00 b b b b	20:29 LCUP Time 13:57 18:03 18:34 21:00 Time 14:00	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED	Quick Code	Rate	6.00 2.00 Prompt Time Amount	0.50 Prompt Hour Lunch Lunch Override	Override	Device	2
rida n ut n ut	6.00 b b b b	20:29 LCUP Dril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED	Quick Code Quick Code	Rate	6.00 2.00 Prompt Time Amount 8.00	0.50 Prompt Hour Lunch Lunch Override 0.50	Override Device		2
rida n ut n ut	6.00 b b b c	20:29 LCUP Dril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED	Quick Code	Rate	6.00 2.00 Prompt Time Amount	0.50 Prompt Hour Lunch Lunch Override	Override	Device Device	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
rida n ut n ut	6.00 b b b rday,	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time 14:28	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED	Quick Code Quick Code	Rate	6.00 2.00 Prompt Time Amount 8.00	0.50 Prompt Hour Lunch Lunch Override 0.50	Override Device		2
rida n ut n ut	6.00 b b b c	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time 14:28 19:27	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED 4, 2023 Special Codes	Quick Code Quick Code	Rate Hours	6.00 2.00 Prompt Time Amount 8.00	0.50 Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch	Override Device Override		2
rida nut nut	6.00 b b b rday,	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time 14:28 19:27 Time	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED 4, 2023 Special Codes	Quick Code Quick Code	Rate	6.00 2.00 Prompt Time Amount 8.00 Prompt Time	0.50 Prompt Hour Lunch Lunch Override 0.50	Override Device		2
rida	6.00 b b b rday,	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time 14:28 19:27	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED 4, 2023 Special Codes	Quick Code Quick Code	Rate Hours	6.00 2.00 Prompt Time Amount 8.00	0.50 Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch	Override Device Override		2
rida n ut n ut	6.00 b b b b b b b b b b b b b b b b b b	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time 14:28 19:27 Time	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED 4, 2023 Special Codes	Quick Code Quick Code	Rate Hours	6.00 2.00 Prompt Time Amount 8.00 Prompt Time	0.50 Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch	Override Device Override		2
rida n ut n ut	6.00 b b b rday,	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time 14:28 19:27 Time	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED 4, 2023 Special Codes	Quick Code Quick Code	Rate Hours	6.00 2.00 Prompt Time Amount 8.00 Prompt Time Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch Lunch Override	Override Device Override		
ida nut nut	6.00 b b b b c rday,	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time 14:28 19:27 Time 06:30	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED 4, 2023 Special Codes Pay Code SPecial Codes	Quick Code Quick Code	Rate Hours	6.00 2.00 Prompt Time Amount 8.00 Prompt Time	Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch Lunch Override	Override Device Override		2
rida	6.00 b b b b c rday,	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time 14:28 19:27 Time 06:30	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED 4, 2023 Special Codes Pay Code SB	Quick Code Quick Code Quick Code	Rate Hours Week Tv	Prompt Time Amount 8.00 Prompt Time Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch Lunch Override	Override Device Override	Device	2
atu	6.00 b b b b f f rday, f f f f f f f f f f f f f f f f f f f	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time 14:28 19:27 Time 06:30 April 23, Time	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED 4, 2023 Special Codes Pay Code SPecial Codes	Quick Code Quick Code	Rate Hours Week Tv	6.00 2.00 Prompt Time Amount 8.00 Prompt Time Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch Lunch Override	Override Device Override		
rida	6.00 b b b b c rday,	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time 14:28 19:27 Time 06:30	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED 4, 2023 Special Codes Pay Code SB	Quick Code Quick Code Quick Code	Rate Hours Week Tv	Prompt Time Amount 8.00 Prompt Time Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch Lunch Override	Override Device Override	Device	2 2 2 2
atu	6.00 b b b b c c rday, b b	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time 14:28 19:27 Time 06:30 April 23, Time 14:26	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED 4, 2023 Special Codes Pay Code SB	Quick Code Quick Code Quick Code	Rate Hours Week Tv	Prompt Time Amount 8.00 Prompt Time Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch Lunch Override	Override Device Override	Device	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

nday, April 24, 20)23						
Time	Pay Code	Quick Code	Hours Amou	nt Lunch	Override	Device	
[14:00	SCHED		8.00	0.50			
ı •							
esday, April 25, 20	023						
		Quick Code	Hours Amou	at Lunch	Override	Dovice	
Time	Pay Code SCHED	Quick Code	Hours Amoui 8.00	nt Lunch 0.50	Override	Device	
[14:00	SCHED		0.00	0.50			
dnesday, April 26	6, 2023						
Time	Pay Code	Quick Code	Hours Amou	nt Lunch	Override	Device	
[14:00	SCHED		8.00	0.50			
ireday April 27 1	2023						
ırsday, April 27, 2		Outst: Oal	1 lavor	-4 1. 1	0.45	David	
Time	Pay Code	Quick Code	Hours Amou		Override	Device	
[14:00	SCHED		8.00	0.50			
day, April 28, 202	3						
Time	Pay Code	Quick Code	Hours Amou	nt Lunch	Override	Device	
[14:00	SCHED		8.00	0.50			
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	000						
							_
Time	Pay Code	Quick Code	Hours Amou	nt Lunch	Override	Device	
		Quick Code	Hours Amoun	nt Lunch	Override	Device	
Time [06:30	Pay Code	Quick Code		nt Lunch	Override	Device	
Time [06:30	Pay Code	Quick Code		nt Lunch	Override	Device	
	Pay Code	Quick Code		nt Lunch	Override	Device	
Time [06:30	Pay Code	Quick Code		nt Lunch	Override	Device	
Time [06:30	Pay Code SB	Quick Code Pay Distribution	8.00	nt Lunch	Override	Device	
Time [06:30	Pay Code SB	Pay Distributio	8.00		Override	Device	
Time [06:30 8.00 justment/Clock	Pay Code SB cking/Calendar	Pay Distributio	8.00		Override	Device	
Time [06:30 8.00 justment/Cloconday, April 16, 20:	Pay Code SB cking/Calendar	Pay Distributio	n Veek One Sumn	nary			
Time [06:30 8.00 justment/Cloc nday, April 16, 20: Corporate Unit	Pay Code SB cking/Calendar 23 Cost Center	Pay Distribution W	n Veek One Summ	nary	Override • Distribution	Device	Project
Time [06:30 8.00 justment/Cloconday, April 16, 20:	Pay Code SB cking/Calendar	Pay Distributio	n Veek One Sumn	nary			Project
Time [06:30 8.00 justment/Cloc day, April 16, 20: Corporate Unit	Pay Code SB cking/Calendar 23 Cost Center	Pay Distribution W	n Veek One Summ	nary			Project
Time [06:30 8.00 justment/Cloc nday, April 16, 20: Corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center	Pay Distribution W	n Veek One Summ	nary			Project
Time [06:30 8.00 justment/Cloc nday, April 16, 20: Corporate Unit	Pay Code SB cking/Calendar 23 Cost Center	Pay Distribution W	n Veek One Summ	nary			Project
Time [06:30 8.00 justment/Cloc nday, April 16, 20: Corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center	Pay Distribution W	Neek One Summ Position 4838019345	n ary Labor	Distribution	Grant	
Time [06:30 8.00 justment/Cloc day, April 16, 20: Corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center	Pay Distribution W	Neek One Summ Position 4838019345 Worked Hours:	Labor	Distribution	Grant Units:	0.00
Time [06:30 8.00 ljustment/Cloc nday, April 16, 20 Corporate Unit TMMC 8.00	Pay Code SB cking/Calendar 23 Cost Center 83801	Pay Distribution W	Neek One Summ Position 4838019345	n ary Labor	Distribution	Grant	
Time [06:30 8.00 justment/Cloc nday, April 16, 20: Corporate Unit TMMC 8.00	Pay Code SB cking/Calendar 23 Cost Center 83801	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
Time [06:30 8.00 justment/Cloc nday, April 16, 20: Corporate Unit TMMC 8.00 nday, April 17, 20 Corporate Unit	Pay Code SB cking/Calendar 23 Cost Center 83801 23 Cost Center	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours:	0.00 Dollars	Distribution	Grant Units:	0.00
Time [06:30 8.00 justment/Cloc day, April 16, 20: Corporate Unit TMMC 8.00	Pay Code SB cking/Calendar 23 Cost Center 83801	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
Time [06:30 8.00 justment/Cloc day, April 16, 20 Corporate Unit TMMC 8.00 Corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center 83801 23 Cost Center	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
Time [06:30 8.00 justment/Cloc day, April 16, 20 Corporate Unit TMMC 8.00 corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center 83801 23 Cost Center	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
Time [06:30 8.00 justment/Cloc day, April 16, 20 Corporate Unit TMMC 8.00 Corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center 83801 23 Cost Center	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
Time [06:30 8.00 justment/Cloc day, April 16, 20 Corporate Unit TMMC 8.00 corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center 83801 23 Cost Center	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
Time [06:30 8.00 justment/Cloc day, April 16, 20 Corporate Unit TMMC 8.00 corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center 83801 23 Cost Center	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
Time [06:30 8.00 justment/Cloc day, April 16, 20: Corporate Unit TMMC 8.00 day, April 17, 20 Corporate Unit TMMC G 5.00	Pay Code SB cking/Calendar 23 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
Time [06:30 8.00 ljustment/Cloc nday, April 16, 20 Corporate Unit TMMC 8.00 nday, April 17, 20 Corporate Unit TMMC G 5.00 Corporate Unit TMMC	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
Time [06:30 8.00 ljustment/Cloc mday, April 16, 20 Corporate Unit TMMC 8.00 mday, April 17, 20 Corporate Unit TMMC G 5.00 Corporate Unit TMMC UP	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
Ime [06:30 8.00 Ijustment/Cloc Inday, April 16, 20 Corporate Unit TMMC 8.00 Inday, April 17, 20 Corporate Unit TMMC G 5.00 Corporate Unit TMMC	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
Ime [06:30 8.00 Ijustment/Cloc Inday, April 16, 20 Corporate Unit TMMC 8.00 Inday, April 17, 20 Corporate Unit TMMC G 5.00 Corporate Unit TMMC UP	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position Position Position Position	0.00 Dollars 8.00 Dollars Labor	Distribution S: \$0.00 S: \$0.00	Grant Units: Units: Grant Grant	0.00 0.00 Project
Ime [06:30 8.00 Ijustment/Cloc Inday, April 16, 20 Corporate Unit TMMC 8.00 Inday, April 17, 20 Corporate Unit TMMC G 5.00 Corporate Unit TMMC UP	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position Position Position Worked Hours: Position Worked Hours:	0.00 Dollars 8.00 Dollars Labor	Distribution S: \$0.00 S: \$0.00 Distribution Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project
Time [06:30 8.00 Ijustment/Clock Inday, April 16, 20 Corporate Unit TMMC 8.00 Corporate Unit TMMC G 5.00 Corporate Unit TMMC UP 3.00	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position Position Position Position	0.00 Dollars 8.00 Dollars Labor	Distribution S: \$0.00 S: \$0.00 Distribution Distribution	Grant Units: Units: Grant Grant	0.00 0.00 Project
Time [06:30 8.00 justment/Clock day, April 16, 20: Corporate Unit TMMC 8.00 Corporate Unit TMMC G	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801 Cost Center 83801	Pay Distribution Vi Job Class 9345 Job Class 9345	Position Worked Hours: Total Hours: Position 4838019345 Worked Hours: Total Hours: Total Hours:	0.00 Dollars 8.00 Dollars Labor 8.00 Dollars 8.00 Dollars	Distribution S: \$0.00 S: \$0.00 Distribution Distribution S: \$0.00 S: \$0.00	Grant Units: Units: Grant Units: Units:	0.00 0.00 Project Project
Time [06:30 8.00 ljustment/Cloc nday, April 16, 20 Corporate Unit TMMC 8.00 corporate Unit TMMC G 5.00 Corporate Unit TMMC	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position Position Position Worked Hours: Position Worked Hours:	0.00 Dollars 8.00 Dollars Labor 8.00 Dollars 8.00 Dollars	Distribution S: \$0.00 S: \$0.00 Distribution Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project

REG 4.15								
Corporate Unit TMMC REG 3.85	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Madaga day Amiil 40, 00	000		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Wednesday, April 19, 2 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC REG 4.16	83801	9345	i ositori		Easor 513	uibulon	Grant	rioject
Corporate Unit TMMC REG 3.84	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Floring day, Augil 20, 200	•		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Thursday, April 20, 202 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC REG 4.09	83801	9345			Labor Dis	u iDutiOH	Grant	Floject
Corporate Unit TMMC REG 1.91	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC CUP 2.00	83801	9345	4838019345	0.00	Dallama	#0.00	11-24	0.00
Saturday, April 22, 202	3		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position 4838019345		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	0.00 7.97	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
			Worked Hours: Total Hours:	32.00 47.97	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Saturday, April 29, 202	3	W	leek Two Sum	mary				
Corporate Unit TMMC SB 8.00	Cost Center 83801	Job Class 9345	Position 4838019345		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	0.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
			Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
		Weekly	Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00

Pay Period Worked Hours:	32.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	55.97	Dollars:	\$0.00	Units:	0.00

	on Summary						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 83801	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date:	03/20/2022	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:	_	Job Class:	9345	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5838019345	Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.0
		Cost Center:	83801	Status Code:		Approved Hrs:	0.0
Effective Date:	11/14/2021	Unit:		PayrollGroup:		Daily OT Hrs:	0.0
Expire Date:		Job Class: Position:	9345 4838019345	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.0
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	11025		Deborah Butler	Signatui			
Supervisor Number:	15968		Justine Hinojales	Signatui			
Supervisor Number:	15975		Denis Albaladejo	Signatui			
Supervisor Number:	17276		Laura Van De Vrugt	Signatui			
Supervisor Number:	17277		Alexis Mortis	Signatui			
Supervisor Number:	18451		Kristin Olsen	Signatuı			
Supervisor Number:	18919 19171		Vita Rumedi	Signatui			
Supervisor Number:		Name:	Siobhan Johnson	Signatui			

Med/Surg Overflow

General Information

Code: 19525 Corporate TMMC AGY TMMC Agency Unit:

Kurema, Priscillah Name:

Employee Information

Hire Date: Staff RN III 12/13/2022 Title: Term Date: 07/08/2023 Status:

Birth Date: 06/16

Messages

Last calculated as of - 04/24/2023 01:42.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Cost Center:

61705

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	12/14/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	94.50000
PST	12/14/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT 0.25 36.00

Pay Period Summary

DT REG 36.00 0.25

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:55									1
Out	b	15:40									1
In	b	16:11									1
Out	b	19:38									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
# # # # # # # # # # # # # # #	[07:00	SCHED		•	12.00	0.50				

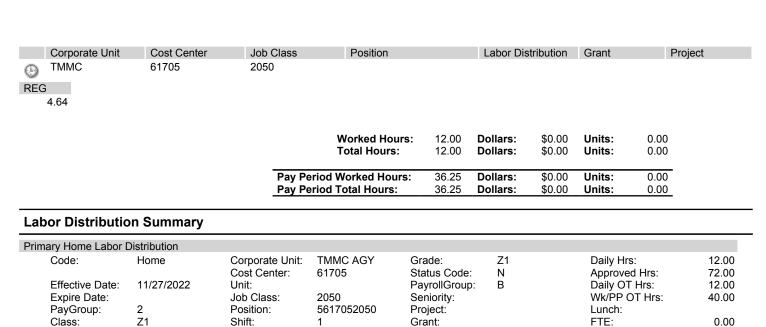
DT 12.00

Thursday, April 20, 2023

	,	, 1									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:55									1
Out	b	15:50									1
In	b	16:20									1
Out	b	19:31									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[07:00	SCHED		1	2.00 0.0	0.50				

REG

	Time \$	Special Codes	Quick Code	Rate Prompt T		rompt Hour	Lunch	Override	Device	
b	06:58									
t b	14:20									
b	14:50									
t b	19:28									
	Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	verride	Device		
[07:00	SCHED		12.00	0.00	0.50				
G										
12.00										
				W I T 0						
				Week Two Sun	nmary					
ursdav.	April 27, 2	2023								
,	Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	verride	Device		
1	07:00	SCHED	Quion ocuo	12.00	0.00	0.50	VOITIGO	201.00		
l ,	07.00	OONED		12.00	0.00	0.00				
day, Ap	oril 28, 202	3								
	Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	verride	Device		
] [07:00	SCHED		12.00	0.00	0.50				
turdev	April 20 2	023								
uruay,	April 29, 2		0110					D .		
	Time	Pay Code	Quick Code		ount		verride	Device		
[07:00	SCHED		12.00	0.00	0.50				
ljustm	nent/Cloc	cking/Calendar								
djustm	nent/Clo	cking/Calendar		on Week One Sum	nmary					
	nent/Cloc	-			nmary					
onday, A		-			nmary	Labor Di	stribution	Grant	Project	
onday, A	April 17, 20 orate Unit	23		Week One Sum	nmary	Labor Di	stribution	Grant	Project	
onday, <i>A</i> Corpo	April 17, 20 orate Unit	23 Cost Center	Job Class	Week One Sum	nmary	Labor Di	stribution	Grant	Project	
onday, A Corpo TMM	April 17, 20 orate Unit	23 Cost Center	Job Class	Week One Sum	nmary	Labor Di	stribution	Grant	Project	
onday, A	April 17, 20 orate Unit	23 Cost Center	Job Class	Week One Sum	nmary	Labor Dis	stribution	Grant	Project	
Corpo TMM G 8.75	April 17, 20 orate Unit IC	Cost Center 61705	Job Class 2050	Week One Sum	nmary					
Corpo	April 17, 20 orate Unit IC	Cost Center 61705 Cost Center	Job Class 2050	Week One Sum	nmary	Labor Dis		Grant	Project Project	
Corpo TMM G 8.75	April 17, 20 orate Unit IC	Cost Center 61705	Job Class 2050	Week One Sum	nmary					
Corporation TMM G 8.75 Corporation TMM	April 17, 20 orate Unit IC	Cost Center 61705 Cost Center	Job Class 2050	Week One Sum	nmary					
Corpo TMM G 8.75 Corpo TMM	April 17, 20 orate Unit IC orate Unit IC REG	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum	nmary					
Corporation TMM GG 8.75 Corporation TMM	April 17, 20 orate Unit IC orate Unit	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum	nmary					
Corpo TMM G 8.75 Corpo TMM	April 17, 20 orate Unit IC orate Unit IC REG	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum Position Position		Labor Dis	stribution	Grant	Project	
Corporation TMM G 8.75 Corporation TMM	April 17, 20 orate Unit IC orate Unit IC REG	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum Position Position Worked Hours:	12.25	Labor Dis	stribution	Grant Units:	Project	
Corporation of the corporation o	April 17, 20 orate Unit IC orate Unit IC REG 3.2	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum Position Position		Labor Dis	stribution	Grant	Project	
Corporation of the corporation o	April 17, 20 orate Unit IC orate Unit IC REG	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum Position Position Worked Hours:	12.25	Labor Dis	stribution	Grant Units:	Project	
Corporation of the corporation o	April 17, 20 orate Unit IC orate Unit IC REG 3.2	Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours:	12.25	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
Corpe TMM G 8.75 Corpe TMM 0.25	April 17, 20 orate Unit IC orate Unit IC REG 3.2 , April 20, 2	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Labor Dis	\$0.00 \$0.00	Grant Units:	Project	
Corport TMM G 8.75 Corport TMM 0.25	April 17, 20 orate Unit IC orate Unit IC REG 3.2 , April 20, 2	Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
onday, A Corpo TMM G 8.75 Corpo TMM 0.25 ursday, Corpo TMM	April 17, 20 orate Unit IC orate Unit IC REG 3.2 , April 20, 2	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
Corport TMM G 8.75 Corport TMM 0.25	April 17, 20 orate Unit IC orate Unit IC REG 3.2 , April 20, 2	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
Corport TMM G 8.75 Corport TMM 0.25 ursday, Corport TMM G 8.91	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit	23 Cost Center 61705 Cost Center 61705 25 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.25	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units:	0.00 0.00 Project	
Corpe TMM G 8.75 Corpe TMM 0.25	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit IC	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units:	Project 0.00 0.00	
Corport TMM G 8.75 Corport TMM 0.25 ursday, Corport TMM G 8.91	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit IC	23 Cost Center 61705 Cost Center 61705 25 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.25	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units:	0.00 0.00 Project	
Corporation of the corporation o	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit IC	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.25	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units:	0.00 0.00 Project	
Corporation of the corporation o	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit IC	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.25	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units:	0.00 0.00 Project	
Corport TMM CG 8.75 Corport TMM CORPORT TMM CORPORT TMM CG 8.91 CORPORT TMM CG 8.91	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit IC	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.25	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units:	0.00 0.00 Project	
Corport TMM GRANGE S.75 Corport TMM O.25 Corport TMM GRANGE S.91 Corport TMM GRANGE S.91 Corport TMM	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit IC	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.25	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units:	0.00 0.00 Project	
Corporation of the corporation o	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit IC	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position	12.25 12.25	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project	
Corporation of the corporation o	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit IC	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position Position	12.25 12.25	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	
onday, A Corport TMM G 8.75 Corport TMM 0.25 ursday, Corport TMM G 8.91 Corport TMM G 3.09	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit IC	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position	12.25 12.25	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project	
onday, A Corpor TMM G 8.75 Corpor TMM 0.25 ursday, Corpor TMM G 8.91 Corpor TMM G 3.09	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit IC	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.25 12.25	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units: Units:	Project O.00 O.00 Project O.00 O.00 O.00 O.00	
onday, A Corport TMM G 8.75 Corport TMM O.25 ursday, Corport TMM G 8.91 Corport TMM G 3.09 day, Ap	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit IC	23	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position Position	12.25 12.25	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units:	0.00 0.00 Project	
onday, A Corpo TMM G 8.75 Corpo TMM O.25 ursday, Corpo TMM G 8.91 Corpo TMM G 3.09	April 17, 20 orate Unit IC orate Unit IC REG 3.2 April 20, 2 orate Unit IC	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.25 12.25	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units: Units:	Project O.00 O.00 Project O.00 O.00 O.00 O.00	



Category:	N	Skill:				
Alternate Labor Distrib	oution					
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
		Cost Center:	61705	Status Code:	Approved Hrs:	0.00
Effective Date:	11/27/2022	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:	Wk/PP OT Hrs:	0.00
·		Position:	4617052050	Project:	Lunch:	
Class:		Shift:		Grant:	FTE:	0.00
Category:		Skill:				

Sign Offs					
Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Code: 17976 TMMC AGY Corporate TMMC Agency Unit: Cost Center: 61707 5N Med/Surg

Andrews, Raneisha Name:

Employee Information

Hire Date: 09/21/2021 Title: Staff RN III Term Date: 09/06/2023 Status:

Birth Date: 02/14

Messages

Last calculated as of - 04/24/2023 07:02.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	09/22/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	72.25000
PST	09/22/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

DT RFG

41.57 5.78

Week Two Summary

REG 12.00

Pay Period Summary

REG DT 5.78 53.57

Exception Summary

Date	Туре	Message	Created
04/22/2023	Posting	Clocking auto generated due to Labor Distribution change	04/22/2023 15:38
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 15:39

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

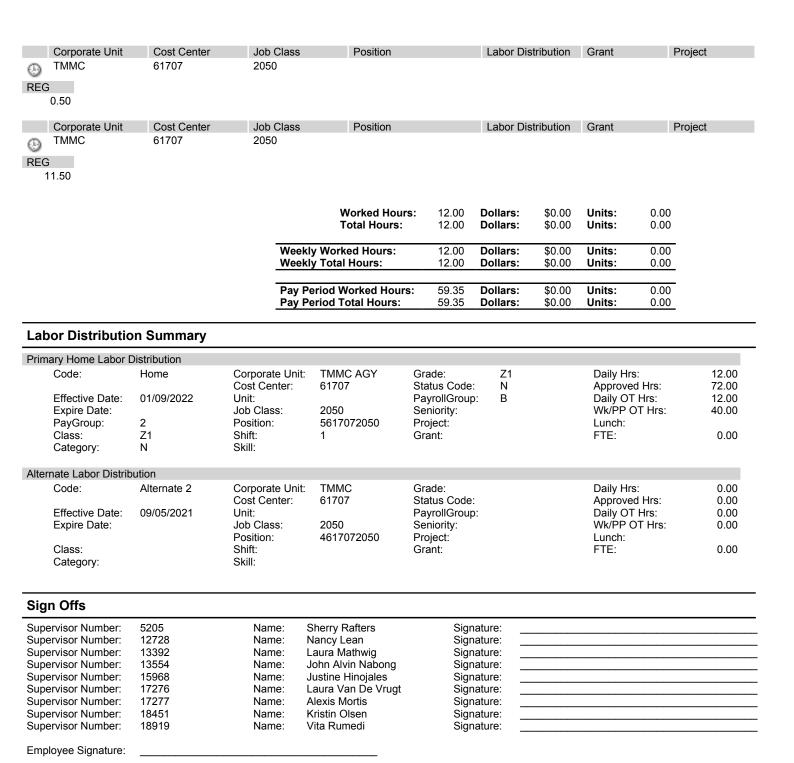
Monday, April 17, 2023											
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ur Lunch	Override	Device	
In	b	07:11									36
Out	b	15:17									36
In	b	15:42									36
Out	b	19:38									36
		Time	Pay Code	Quick Code	Hours	Amoun	t Lunch	Override	Device		
	[07:00	SCHED			12.00	0.50				

Wednesday, April 19, 2023

In b 07:45 Out b 15:15 In b 15:42 Out b 19:30 Time [07:00 REG 11.25	Pay Code SCHED	Quick Code Quick Code	Rate Prompt Time Hours Amoun 12.00		Override	Device 1 36 1 36
Thursday, April 2 In b 07:04 Out b 15:29 In b 15:56 Out b 19:40 Time	20, 2023 Special Codes Pay Code	Quick Code	Rate Prompt Time		Override	Device 1 37 1 36
[07:00 REG DT 12.00 Saturday, April 2	SCHED 0.25	Quion code	12.00	0.50	Bevice	
In b 06:59 Out ^ 15:38 In b 15:38 Out b 16:05 In b 19:28 Out b 07:01	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device 36 36 36 37 36 36 36
Time 07:00 REG DT 6.32	Pay Code SCHED	Quick Code	Hours Amoun 12.00	t Lunch Override 0.50	Device	
			Week Two Summ			
			Week I WO Sullilli	ary		
Sunday, April 23 In b 15:15 Out b 15:43 In b 19:31 Out b 07:02	, 2023 Special Codes	Quick Code			Override	Device 36 37 36 36
In b 15:15 Out b 15:43 In b 19:31 Out b 07:02 Time 07:00 REG 12.00	Pay Code SCHED			Prompt Hour Lunch	Override	36 37 36
In b 15:15 Out b 15:43 In b 19:31 Out b 07:02 Time [07:00 REG	Pay Code SCHED	Quick Code	Rate Prompt Time Hours Amoun	Prompt Hour Lunch t Lunch Override 0.50		36 37 36
In b 15:15 Out b 15:43 In b 19:31 Out b 07:02 Time 07:00 REG 12:00 Monday, April 24	Pay Code SCHED 1, 2023 Pay Code SCHED	Quick Code Quick Code	Rate Prompt Time Hours Amoun 12.00 Hours Amoun	Prompt Hour Lunch t Lunch Override 0.50 t Lunch Override 0.50	Device	36 37 36
In b 15:15 Out b 15:43 In b 19:31 Out b 07:02 Time [07:00 REG 12.00 Monday, April 24 Time [07:00 Wednesday, Apr Time	Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED	Quick Code Quick Code	Hours Amoun 12.00 Hours Amoun 12.00 Hours Amoun Amou	Prompt Hour Lunch t Lunch Override 0.50 t Lunch Override 0.50	Device Device	36 37 36

Adjustment/Clocking/Calendar Pay Distribution Week One Summary Monday, April 17, 2023 Corporate Unit Job Class Labor Distribution Grant Cost Center Position TMMC 61707 2050 (1) REG 8.10 Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project 2050 **TMMC** 61707 (1) REG 3.90 **Worked Hours:** 12.00 0.00 **Dollars:** \$0.00 Units: **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Wednesday, April 19, 2023 Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project TMMC 2050 61705 (3) REG 7.50 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 61705 2050 (1) REG 3.75 Worked Hours: 11.25 Dollars: \$0.00 Units: 0.00 **Total Hours:** 11.25 Dollars: \$0.00 Units: 0.00 Thursday, April 20, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 61705 2050 **TMMC** (E) REG 8.41 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 61705 2050 **TMMC (** REG DT 3.59 0.25 Worked Hours: 12.25 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.25 **Dollars:** \$0.00 Units: 0.00 Saturday, April 22, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 **TMMC** 61707 (1) REG 0.35 Job Class Position Corporate Unit Cost Center Labor Distribution Grant Project 61707 2050 **TMMC** (1) REG 5.97 5.53 Dollars: **Worked Hours:** 11.85 \$0.00 Units: 0.00 Dollars: **Total Hours:** 11.85 \$0.00 Units: 0.00 **Weekly Worked Hours:** Dollars: \$0.00 Units: 0.00 47 35 **Weekly Total Hours:** 47.35 Dollars: \$0.00 Units: 0.00 **Week Two Summary**

Sunday, April 23, 2023



201

201

Torrance Medical Center

General Information

Code: 19657 TMMC AGY Corporate TMMC Agency

Unit:

Cost Center: 83801 Sterile Processing

Employee Information

Hire Date: 01/17/2023 Title: Sterile Processing Tech I Status:

Term Date: 07/22/2023

Birth Date: 03/25

Messages

Name:

Last calculated as of - 04/24/2023 01:41.

Javier, Raymond

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	01/18/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	01/18/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

RFG

46.50

Pay Period Summary

REG

46.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary Quick Code Rate Prompt Time Prompt Hour Lunch Override

14:25 In b Out b 20:55 Time Quick Code Hours Lunch Override Device Pay Code Amount 14:30 **SCHED** 8.00 0.50 [

REG

6.50

Monday, April 17, 2023

Sunday, April 16, 2023

Time

Special Codes

	,	,										
		Time	Special Codes	Quick Code	Rate	Pror	npt Time	Prompt Hou	r Lunch	Override	Device	
In	b	13:55										201
Out	b	18:34										201
In	b	19:04										201
Out	b	22:26										201
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
****	1	14:00	SCHED			8.00		0.50				

8.00

Tuesday, April 18, 2023

									_		
	h	Time 13:55	Special Codes	Quick Code Ra	ate Prompt T	me Pr	ompt Hour	Lunch	Override	Device	004
In Out	b b	19:04									201 201
ln	b	19:34									201
ut	b	22:26	Day Cada	Ovials Carla	I I a coma	4	lah O	- mui al -	Davisa		201
	г	Time 14:00	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch Over	erride	Device		
		14.00	CONED		0.00		0.00				
REG	8.00										
Ved	nesd	ay, April	19, 2023								
		Time	Special Codes	Quick Code Ra	ate Prompt T	me Pr	ompt Hour	Lunch	Override	Device	
ln	b	13:55									201
Out In	b b	18:15 18:46									201 201
	b	22:25									201
		Time	Pay Code	Quick Code	Hours Amo	ount		erride	Device		
	[14:00	SCHED		8.00		0.50				
EG											
	8.00										
hur	sday	, April 20									
	h	Time	Special Codes	Quick Code Ra	ate Prompt T	me Pr	ompt Hour	Lunch	Override	Device	204
n ut	b b	13:55 18:43									201 201
n	b	19:13									201
ut	b	22:25	5 0 1	0.110.1					5 .		201
	г	Time 14:00	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch Ov	erride	Device		
	L	14.00	SCHED		0.00		0.50				
EG	8.00										
		~#! 24 2	000								
ria	ıy, A	pril 21, 2 Time	Special Codes	Quick Code Ra	ate Prompt T	me Dr	ompt Hour	Lunch	Override	Device	
In	b	13:58	Special Codes	Quick code 118	ite i fompt i	iiie i i	ompt Hou	Lunch	Override	Device	201
ut	b	19:23									201
n	b	19:53 22:25									201 201
ıt	D	Time	Pay Code	Quick Code	Hours Amo	ount	Lunch Ov	erride	Device		201
1	[14:00	SCHED		8.00		0.50				
ت EG											
	8.00										
۱dj	ustn	nent/Cl	ocking/Calendar	Pay Distribution	1						
				W	eek One Sum	mary					
und		April 16, orate Un		Job Class	Position		Labor Dist	ribution	Grant	Project	
	TMN		83801	9345	FOSILIOIT		Laboi Disi	IIDULIOII	Giani	Floject	
D				33.3							
EG	6.50										
	0.50										
					Worked Hours:	6.50	Dollars:	\$0.00	Units:	0.00	
on	dav.	April 17,	2023		Total Hours:	6.50	Dollars:	\$0.00	Units:	0.00	
	-	orate Un		Job Class	Position		Labor Dist	ribution	Grant	Project	
)	TMN		83801	9345	. Johnson		2000. 2.00		O. C. I.		
EG											
	4.65										
	Corr	orate Un	it Cost Center	Job Class	Position		Labor Dist	ribution	Grant	Project	
3	TMN		83801	9345	1 John of		Labor Dist	. IDUIIOII	Sidill	1 Toject	
) [C		-									
EG	3.35										
					Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00	
					Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00	
ues	day,	April 18	, 2023								

Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG 5 15								
5.15								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG								
2.85								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
lodnosday April 19 1	2022		Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
ednesday, April 19, 2 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345	1 0310011		Labor Dis	Stribution	Grant	i ioject
EG								
4.33								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG								
3.67								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
nursday, April 20, 20	23		Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						•
EG								
4.80								
0	0404	In holono	Desilien		Labar Dia	4	0	Dooloot
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Project
9	00001	0040						
EG 3 20								
3.20								
				0.00	.	00.00		0.00
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
riday, April 21, 2023			Total Hours.	0.00	Donard.	ψ0.00	Omto.	0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG								
5.41								
Corporate Unit	Cost Contor	Joh Class	Position		Labor Dia	tribution	Grant	Drainat
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position		Labor Dis	sulbullon	Grant	Project
,	30001	33.3						
EG 2.59								
2.00								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Worked Hours:	46.50	Dollars:	\$0.00	Units:	0.00
						ድበ በብ	Inite	0.00
			Total Hours:	46.50	Dollars:	\$0.00	Units:	0.00
		Weekly Pay Per				\$0.00 \$0.00 \$0.00	Units: Units: Units:	0.00 0.00 0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 12/25/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 83801 9345 5838019345 2	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N D	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	8.00 80.00 8.00 80.00
Alternate Labor Distrik	oution						
Code: Effective Date: Expire Date: Class: Category: Sign Offs	Alternate 2 12/25/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 83801 9345 4838019345	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 15968 15975 17276 17277 18451 18919 19171	Name: Name:	Deborah Butler Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi Siobhan Johnson	Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re:		

Employee Signature:

Code: 19397 TMMC AGY Corporate TMMC Agency Unit: Cost Center: 61707 5N Med/Surg

Name: Mohan, Ria

Employee Information

Hire Date: 11/01/2022 Title: Staff RN III Term Date: 05/20/2023 Status:

Birth Date: 01/24

Messages

Last calculated as of - 04/24/2023 06:59.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	96.00000
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

DT RFG

0.08 35.92

Pay Period Summary

REG DT 35.92 0.08

Exception Summary

Date	Type	Message	Created
04/16/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/16/2023 19:37
04/20/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/20/2023 15:44

Adjustment/Clocking/Calendar Summary With Pay Code Totals

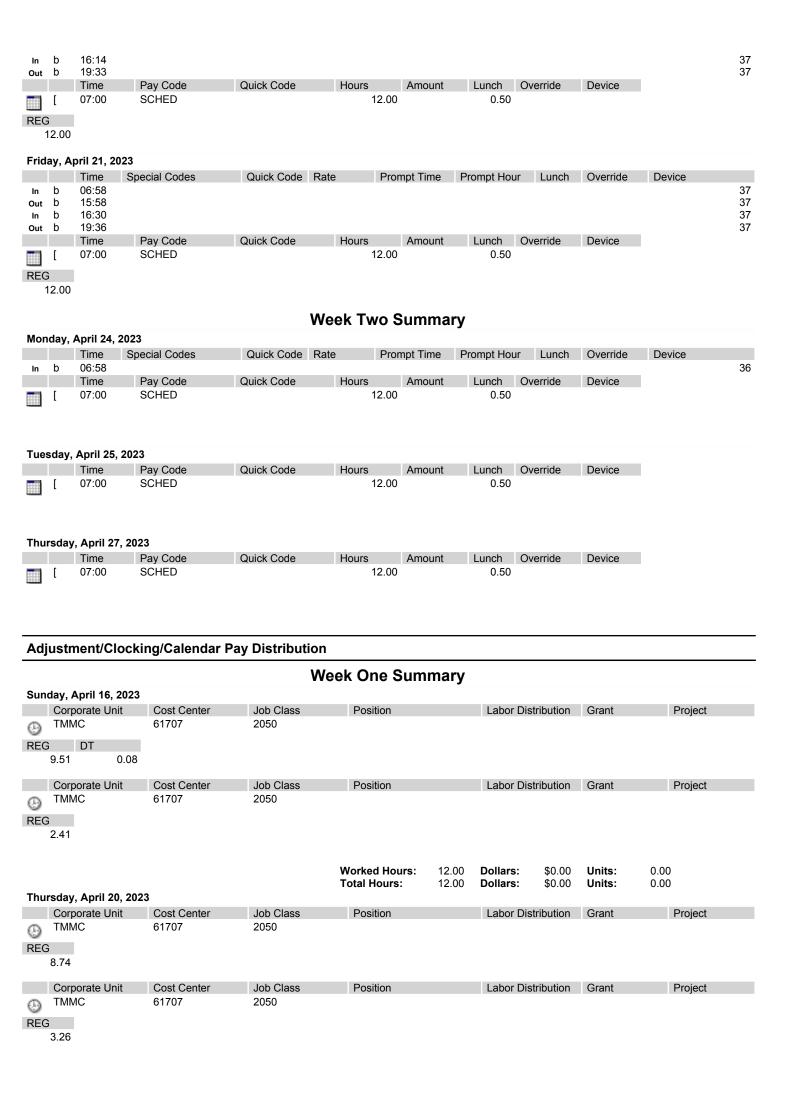
Week One Summary

Sunday, April 16, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device 06:59 37 b b 16:34 37 Out 17:06 37 b In Out b 19:36 37 Time Pay Code Quick Code Lunch Override Device Hours Amount 12.00 07:00 **SCHED** 0.50 [

REG DT 11.92 0.08

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:59									37
Out	b	15:43									37



 Worked Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

Friday, April 21, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 61707 2050

REG

9.00

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 61707 2050

REG 3.00

Prim

 Worked Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

 Total Hours:
 12.00
 Dollars:
 \$0.00
 Units:
 0.00

Pay Period Worked Hours:36.00Dollars:\$0.00Units:0.00Pay Period Total Hours:36.00Dollars:\$0.00Units:0.00

Labor Distribution Summary

Ν

Skill:

mary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61707	Status Code:	N	Approved Hrs:	72.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00

Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: Status Code: Approved Hrs: 0.00 61707 Effective Date: 03/05/2023 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00

Sign Offs

Category:

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Employee Signature:

General Information

Code: 19377 TMMC AGY TMMC Agency Corporate

Unit:

Cost Center: 61100 4E LT Burn/Wound ICU

Employee Information

Hire Date: 10/18/2022 Title: Staff RN III Term Date: 07/01/2023 Status:

Gumban, Robertson

02/09 Birth Date:

Messages

Name:

Last calculated as of - 04/24/2023 01:48.

Time card is not approved.

Employee Sign Off

Date/Time Message

Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	10/19/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	144.00000	
PST	10/19/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG 36.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary	У
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Sunday, April 16, 2023

Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device 18:52 In @ Out @ 22:28 @ 22:58 In 07:22 @ Out

Time 19:00 [

Lunch Override Device Pay Code Quick Code Hours Amount **SCHED** 12.00 0.50

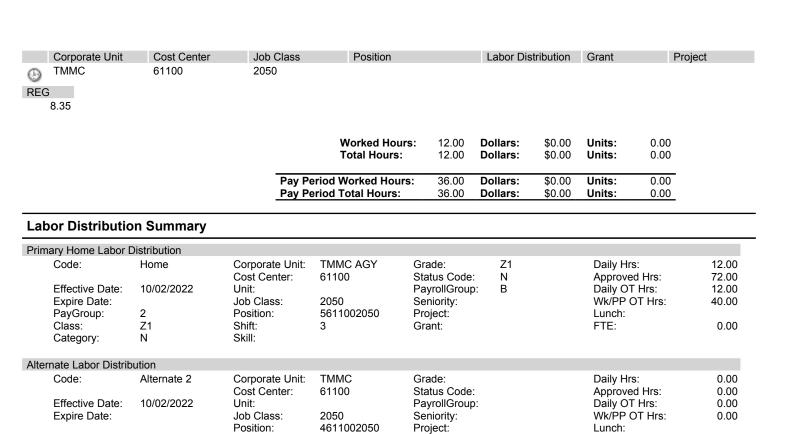
REG 12.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device
In	@	18:51								
Out	@	22:28								
In	@	22:58								
Out	@	07:20								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
	[19:00	SCHED		1	12.00	0.50			

REG

	Time 3	Special Codes	Quick Code	Rate Prompt Ti	iiic i i	ompt Hour	Lunch	Override	Device
	22:31								
@	23:01								
	07:23 Time	Pay Code	Quick Code	Hours Amo	unt	Lunch Ov	verride	Device	
[19:00	SCHED	Quion oode	12.00	ount	0.50	remae	Devide	
G									
12.00									
				Week Two Sum	mary				
nday, A	April 24, 20	23							
	Time	Pay Code	Quick Code	Hours Amo	ount		/erride	Device	
[19:00	SCHED		12.00		0.50			
esday, <i>i</i>	April 25, 20								
r	Time	Pay Code	Quick Code	Hours Amo	ount		verride	Device	
l	19:00	SCHED		12.00		0.50			
urday,	April 29, 2							_	
Г	Time 19:00	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch ON	verride	Device	
L	19.00	SOLIED		12.00		0.50			
ljustm	nent/Cloc	cking/Calendar	Pay Distribut						
-			Pay Distribut	ion Week One Sum	mary				
nday, A	pril 16, 20	23		Week One Sum	mary	Lahor Dis	etribution	Grant	Project
nday, A	a pril 16, 20 orate Unit		Pay Distribut Job Class 2050		mary	Labor Dis	stribution	Grant	Project
nday, A Corpo	a pril 16, 20 orate Unit	23 Cost Center	Job Class	Week One Sum	mary	Labor Dis	etribution	Grant	Project
nday, A Corp TMM	a pril 16, 20 orate Unit	23 Cost Center	Job Class	Week One Sum	mary	Labor Dis	stribution	Grant	Project
nday, A Corpo TMM G 3.60	a pril 16, 20 : orate Unit C	Cost Center 61100	Job Class 2050	Week One Sum Position	mary				
nday, A Corpo TMM G 3.60	April 16, 20: orate Unit C orate Unit	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum	mary	Labor Dis		Grant	Project Project
nday, A Corpe TMM G 3.60 Corpe TMM	April 16, 20: orate Unit C orate Unit	Cost Center 61100	Job Class 2050	Week One Sum Position	mary				
nday, A Corpor TMM G 3.60 Corpor TMM	April 16, 20: orate Unit C orate Unit	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum Position	mary				
nday, A Corport TMM G 3.60 Corport TMM	April 16, 20: orate Unit C orate Unit	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum Position	mary				
nday, A Corport TMM G 3.60 Corport TMM	April 16, 20: orate Unit C orate Unit	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum Position Position		Labor Dis	etribution	Grant	Project
Corpo TMM G 3.60 Corpo TMM	April 16, 20: orate Unit C orate Unit	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum Position	mary 12.00 12.00				
nday, A Corpe TMM G 3.60 Corpe TMM G 8.40	orate Unit C orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units:	Project 0.00 0.00
nday, A Corpy TMM G 3.60 Corpy TMM G 8.40	orate Unit Corate Unit Corate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours:	12.00	Labor Dis	\$0.00 \$0.00	Grant Units:	Project 0.00
nday, A Corport TMM GG 3.60 Corport TMM GG 8.40 Corport TMM	orate Unit Corate Unit Corate Unit C	Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
nday, A Corport TMM GG 3.60 Corport TMM GG 8.40 Corport TMM GG 8.40	orate Unit Corate Unit Corate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
nday, A Corport TMM G 3.60 Corport TMM G 8.40 Corport TMM	orate Unit Corate Unit Corate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
nday, A Corpor TMM G 3.60 Corpor TMM G 8.40 Corpor TMM G 3.62 Corpor	orate Unit C orate Unit C orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00 \$tribution	Grant Units: Units:	Project 0.00 0.00
nday, A Corport TMM G 3.60 Corport TMM G 8.40 Corport TMM G 3.62	orate Unit C orate Unit C orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars: Labor Dis	\$0.00 \$0.00 \$tribution	Grant Units: Units: Grant	0.00 0.00 Project
nday, A Corpor TMM G 3.60 Corpor TMM G 8.40 dnesda Corpor TMM G 3.62 Corpor TMM	orate Unit C orate Unit C orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars: Labor Dis	\$0.00 \$0.00 \$tribution	Grant Units: Units: Grant	0.00 0.00 Project
nday, A Corport TMM G 3.60 Corport TMM G 8.40 Corport TMM G 3.62 Corport TMM G 7.66 Corport TMM G 7.66 Corport TMM	orate Unit C orate Unit C orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars: Labor Dis	\$0.00 \$0.00 \$tribution	Grant Units: Units: Grant	0.00 0.00 Project
nday, A Corport TMM G 3.60 Corport TMM G 8.40 Corport TMM G 3.62 Corport TMM G 3.62 Corport TMM G 3.62 Corport TMM G 3.62 Corport TMM	orate Unit C orate Unit C orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars: Labor Dis	\$0.00 \$0.00 \$tribution	Grant Units: Units: Grant	0.00 0.00 Project
nday, A Corpor TMM G 3.60 Corpor TMM G 8.40 Corpor TMM G 3.62 Corpor TMM G 3.62	orate Unit C orate Unit C orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Position	12.00 12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Units:	0.00 0.00 Project
dnesda Corpo TMM G 3.60 Corpo TMM G 8.40 Corpo TMM G 3.62 Corpo TMM G 8.38	april 16, 20: orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position	12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Grant	0.00 0.00 Project
nday, A Corport TMM G 3.60 Corport TMM G 8.40 dnesda Corport TMM G 3.62 Corport TMM G 3.62 Corport TMM G 8.38	april 16, 20: orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Position	12.00 12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units:	0.00 0.00 Project
nday, A Corport TMM G 3.60 Corport TMM G 8.40 Corport TMM G 3.62 Corport TMM G 3.62 Corport TMM G 3.62 Corport TMM G 8.38	april 16, 20: orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution \$0.00 \$0.00	Units: Units: Grant Units: Units: Units:	0.00 0.00 Project Project



Sign Offs					
Supervisor Number:	9201	Name:	Brian Kavanaugh	Signature:	
Supervisor Number:	12226	Name:	Julia Che	Signature:	
Supervisor Number:	14762	Name:	Melissa Andrus	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Grant:

Shift:

Skill:

Class:

Category:

Employee Signature:

0.00

FTE:

Code: 19494 TMMC AGY TMMC Agency Corporate Unit:

Solis, Rod Cost Center: Cardiac Cath Lab Name: 75700

Employee Information

Hire Date: 12/06/2022 Title: Staff RN III Term Date: 06/03/2023 Status:

Birth Date: 01/14

Messages

Last calculated as of - 04/24/2023 01:41.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

			Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	12/07/2022	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	33.50000
PST	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP REG DT 0.75 12.00 23.25

Pay Period Summary

NSCUP REG DT 12.00 23.25 0.75

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	ıday,	April 17,	2023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In Out In Out	[[[@	07:00 14:00 14:30 20:19								

Lunch Override Device Time Pay Code Quick Code Amount 07:00 **SCHED** 12.00 0.50

RFG DT 12.00 0.75

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	06:59								
Out	[11:00								
In	[11:30								
Out	@	18:46								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
	[07:00	SCHED		•	12.00	0.50			

REG

	lay, April 19, Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	verride	Device	
[07:00	NSCTO		12.00		0.50			
CUP	1								
12.00									
			V	/eek Two Sum	nmarv				
dnesd	lay, April 26,	2023			,				
	Time	Pay Code	Quick Code		ount		verride	Device	
l I	07:00	SCHED		12.00		0.50			
ureday	y, April 27, 20	123							
u. cuuy	Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	verride	Device	
] [07:00	SCHED		12.00		0.50			
dav Δ	pril 28, 2023								
auy, A	Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	verride	Device	
] [07:00	SCHED		12.00		0.50			
 ljustr	nent/Cloc	king/Calendar	Pay Distributio	n					
				leek One Sum	mary				
nday,	April 17, 202	23			•				
TA 48	porate Unit	Cost Center	Job Class	Position		Labor Di	stribution	Grant	Project
TMN	/IC	75700	2050						
G 7.00									
	porate Unit	Cost Center	Job Class	Position		Labor Di	stribution	Grant	Project
TMN	ЛC	75700	2050						
5.00	DT 0.75	5							
				Worked Hours:	12.75	Dollars:	\$0.00	Units:	0.00
				Total Hours:	12.75	Dollars:	\$0.00	Units:	0.00
	, April 18, 20		1.1.01	D :::		5.		0 1	D : 1
T. 45	porate Unit MC	Cost Center 75700	Job Class 2050	Position		Labor Di	stribution	Grant	Project
G I MIN		- 							
	1								
4.02	porate Unit	Cost Center	Job Class	Position		Lahor Di	stribution	Grant	Project
		75700	2050	1 COLLOIT		LUDOI DI	ou Dation	Ciunt	1 10,000
	VIC	10100							
Corp	VIC 	70700							
Corp	ı	70700							
Corp TMN	ı	70700							
Corp TMN	ı	10730		Worked Hours: Total Hours:	11.25 11.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corp TMM EG 7.23	lay, April 19,	2023		Total Hours:	11.25 11.25	Dollars:	\$0.00	Units: Units:	0.00
Corp TMN EG 7.23	day, April 19, porate Unit	2023 Cost Center	Job Class	Total Hours: Position			\$0.00		
Corp TMN GG 7.23	day, April 19, porate Unit	2023		Total Hours:		Dollars:	\$0.00	Units:	0.00
Corp TMN EG 7.23	day, April 19, porate Unit MC	2023 Cost Center	Job Class	Total Hours: Position		Dollars:	\$0.00	Units:	0.00
Corp TMM GG 7.23	day, April 19, porate Unit MC	2023 Cost Center	Job Class	Position 4757002050	11.25	Dollars:	\$0.00	Units:	0.00 Project
Corp TMM GG 7.23	day, April 19, porate Unit MC	2023 Cost Center	Job Class	Total Hours: Position		Dollars:	\$0.00	Units:	0.00
Corp TMM GG 7.23	day, April 19, porate Unit MC	2023 Cost Center	Job Class 2050	Position 4757002050 Worked Hours:	0.00	Dollars: Labor Di	\$0.00 stribution \$0.00	Units: Grant Units:	0.00 Project 0.00

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 75700	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	11/13/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5757002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.0
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 75700	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.0
Effective Date:	11/13/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.0
Expire Date:		Job Class: Position:	2050 4757002050	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.0
Class:		Shift:		Grant:		FTE:	0.0
Category:		Skill:					
Sign Offs							
Supervisor Number:	2221		Thomas Fox	Signatu			
Supervisor Number:	8584		Anthony Lopez Jr.	Signatu			
Supervisor Number:	15344		Andrea Alarcon	Signatu			
Supervisor Number:	15968		Justine Hinojales	Signatu			
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name:	Vita Rumedi	Signatu	ie		
Employee Signature:							

Med/Surg Overflow

Torrance Medical Center

General Information

Code: 19607 Corporate TMMC AGY TMMC Agency Unit:

Name: Rey-Kelly, Rosaysela

Employee Information

Hire Date: 01/24/2023 Title: Staff RN III Term Date: 04/22/2023 Status: A

Birth Date: 01/11

Messages

Last calculated as of - 04/24/2023 01:45.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Cost Center:

61705

Approval Summary

No action taken.

Benefits Summary

			Current						
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 33.05

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Pay Period Summary

REG 33.05

Exception Summary

DateTypeMessageCreated04/17/2023CalculationHours charged to Agency Facility, hours not reported04/17/2023 07:56

Employee Notes

CreatedAuthorSubjectBody04/19/2023 20:46Carla Ccohoa Sime7TCARING FOR MED/SURG PTS

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	18:58									1
Out	b	04:01									1
In	b	04:34									1
Out	b	07:56									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		1	2.00	0.50				

9.05

REG

Time S	pecial Codes	Quick Code R	Rate Prompt Ti	me Pr	ompt Hour	Lunch	Override	Device	
In b 19:00 Out b 02:56 In b 03:28 Out b 07:31									212 214 214 214
Out b 07:31 Time	Pay Code	Quick Code	Hours Amo	ount	Lunch O	verride	Device		214
[19:00	SCHED		12.00		0.50				
12.00									
Vednesday, April 19,		Oviet Code F	December 7	D		Lunah	Os sa mui al a	Davies	
Time S n b 18:58	pecial Codes	Quick Code R	Rate Prompt Ti	me Pr	ompt Hour	Lunch	Override	Device	40
out b 01:45 In b 02:15									4 4
out b 07:30									4
Time 19:00	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch Ov	verride	Device		
EG .	COTIED		12.00		0.00				
12.00									
djustment/Cloc	king/Calendar i		n Veek One Sum	marv					
unday, April 16, 202				y		, ,, ,,			
Corporate Unit	Cost Center 61705	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	
EG IMMC	01705	2030							
9.05									
			Worked Hours: Total Hours:	9.05 9.05	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
uesday, April 18, 20	23		rotarriours.	5.05	Donars.	ψ0.00	Onits.	0.00	
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project	
TMMC	61700	2050							
7.93									
	0 10 1		5 "				0 1	D : (
Corporate Unit	Cost Center 61700	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	
EG IMMC	0.1.00								
4.07									
			Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
/ednesday, April 19,	2023		rotal ribaro.	12.00	20114101	ψ0.00	· · · · · ·	0.00	
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project	
TMMC	62900	2050							
EG									
6.78									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project	
TMMC	62900	2050							
5.22									
			Worked Hours:	12.00	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00	
			Worked Hours:	33.05	Dollars:	\$0.00	Units:	0.00	
		Weekly	Total Hours:	33.05	Dollars:	\$0.00	Units:	0.00	
			iod Worked Hours:	33.05	Dollars:	\$0.00	Units:	0.00	
		Pay Per	iod Total Hours:	33.05	Dollars:	\$0.00	Units:	0.00	

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61705	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	12/11/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	_ Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distri	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 61705	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
.		Position:	4617052050	Project:		Lunch:	
Class:		Shift: Skill:		Grant:		FTE:	0.00
Category:		Skiii.					
Sign Offs							
Supervisor Number:	5205	Name:	Sherry Rafters	Signatui	re:		
Supervisor Number:	12728		Nancy Lean	Signatui			
Supervisor Number:	13392		Laura Mathwig	Signatui			
Supervisor Number:	13554		John Alvin Nabong	Signatui			
Supervisor Number:	15968		Justine Hinojales	Signatui			
Supervisor Number:	17276		Laura Van De Vrugt	Signatui			
•	17277		Alexis Mortis	Signatu			
Supervisor Number:		Nama:	Kristin Olsen	Signatui	re:		
Supervisor Number: Supervisor Number:	18451						
Supervisor Number:	18451 18919		Vita Rumedi	Signatui	re:		

Home Health

Torrance Medical Center

General Information

Code: 18055 TMMC AGY TMMC Agency Corporate Unit: Cost Center:

Employee Information

Hire Date: 10/12/2021 Title: Staff RN III Term Date: 07/01/2023 Status:

07/05 Birth Date:

Messages

Name:

Last calculated as of - 04/24/2023 01:39.

Realeza, Ryan

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

72900

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	10/13/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	40.00000	
PST	10/13/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Exception Summary

Date	Туре	Message	Created
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/18/2023 07:32
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/18/2023 07:32
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 07:32
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 07:32
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:33
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:33
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:32
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:32
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:32
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:32

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	i	07:58								
Out	i	14:15								
In	i	14:45								
Out	i	16:30								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
	[08:00	SCHED			8.00	0.50			

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	i	08:00								
Out	i	14:45								

	45.40							
In i	15:16 16:30							
Out i	Time	Pay Codo	Quick Code	Hours	Amount	Lunch Override	Device	
		Pay Code	Quick Code	Hours			Device	
L	08:00	SCHED			8.00	0.50		
Wedne	sday, April	19, 2023						
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In i	07:58							
Out i	14:30							
In İ	15:00							
Out İ	16:30							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
***	08:00	SCHED			8.00	0.50		
10000								
Thured	ay, April 20	1 2023						
mursu			Ovials Cada	Dete	December Times	Decree House London	Ou ca mui al a	Davisa
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In I	07:58 14:45							
Out İ In İ	14.45 15:15							
Out i	16:30							
Jul 1	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
- February 1	08:00	SCHED	Quick Oouc	Tiours	8.00	0.50	DCVICC	
	00.00	OOTILD			0.00	0.50		
Friday,	April 21, 20							
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In İ	07:58							
Out i	15:00							
In İ	15:30							
Out I	16:30							
Out 1		D 0 1	0 1 1 0 1					
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
[Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device	
[Time		Quick Code	Hours			Device	
	Time		Quick Code	Hours			Device	
	Time		Quick Code	Hours			Device	
	Time				8.00	0.50	Device	
[Time 08:00	SCHED				0.50	Device	
[Time 08:00	SCHED 2023		Week Tv	vo Summa	0.50		
[Time 08:00 y, April 24, Time	SCHED 2023 Pay Code			vo Summa	0.50	Device Device	
[Time 08:00	SCHED 2023		Week Tv	vo Summa	0.50		
[Time 08:00 y, April 24, Time	SCHED 2023 Pay Code		Week Tv	vo Summa	0.50		
[Time 08:00 y, April 24, Time	SCHED 2023 Pay Code		Week Tv	vo Summa	0.50		
[Time 08:00 y, April 24, Time	SCHED 2023 Pay Code		Week Tv	vo Summa	0.50		
Monda:	Time 08:00 y, April 24, Time	SCHED 2023 Pay Code SCHED		Week Tv	vo Summa	0.50		
Monda:	Time 08:00 y, April 24, Time 08:00	SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50	Device	
Monda:	Time 08:00 y, April 24, Time 08:00 y, April 25, Time	2023 Pay Code SCHED , 2023 Pay Code		Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50 Lunch Override		
Monda:	Time 08:00 y, April 24, Time 08:00	SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50	Device	
Monda:	Time 08:00 y, April 24, Time 08:00 y, April 25, Time	2023 Pay Code SCHED , 2023 Pay Code	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50 Lunch Override	Device	
Monda:	Time 08:00 y, April 24, Time 08:00 y, April 25, Time	2023 Pay Code SCHED , 2023 Pay Code	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50 Lunch Override	Device	
Monda [Tuesda	Time 08:00 y, April 24, Time 08:00 ny, April 25, Time 08:00	2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50 Lunch Override	Device	
Monda [Tuesda	y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50 Lunch Override	Device	
Monda [Tuesda	Time 08:00 y, April 24, Time 08:00 ny, April 25, Time 08:00	2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50	Device	
Monda [Tuesda	y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda	y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time	Pay Code SCHED Pay Code SCHED Pay Code SCHED 26, 2023 Pay Code	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda	y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time	Pay Code SCHED Pay Code SCHED Pay Code SCHED 26, 2023 Pay Code	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda	y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time	Pay Code SCHED Pay Code SCHED Pay Code SCHED 26, 2023 Pay Code	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 Time 08:00 Time 08:00 Sday, April Time 08:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda Tuesda Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda Tuesda Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00 ay, April 27 Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Week Tv Hours Hours	8.00 Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda Tuesda Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00 ay, April 27 Time 08:00 April 28, 20 Time	Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda Tuesda Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00 ay, April 27 Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Week Tv Hours Hours	8.00 Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	

Adjustment/Clocking/Calendar Pay Distribution

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	10.00
		Cost Center:	72900	Status Code:	N	Approved Hrs:	80.00
Effective Date:	09/19/2021	Unit:		PayrollGroup:	Α	Daily OT Hrs:	10.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5729002050 I	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	72900	Status Code:		Approved Hrs:	0.00
Effective Date:	05/15/2022	Unit:	1	PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4729002050 I	Project:		Lunch:	
Class:		Shift:	(Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	7529	Name: I	Marie Herbrandson	Signatu	ire:		
Supervisor Number:	7359	Name: .	Jenny Deters	Signatu	ire:		
Supervisor Number:	3451	Name:	Adolphus Tate III	Signatu	ire:		
Supervisor Number:	13042	Name: I	Ricardo Laurel	Signatu	ire:		
Supervisor Number:	14048	Name: I	Marissa Nera	Signatu	ire:		
Supervisor Number:	14190	Name:	Annora Halim	Signatu	ire:		
Supervisor Number:	14579		Maria Milagros Porciun	icula Signatu	ire:		
Supervisor Number:	14954	Name: I	Kristen Bilanko	Signatu	ire:		
Supervisor Number:	15486	Name:	Jacquelyn Taylor	Signatu	ire:		
Supervisor Number:	upervisor Number: 15571 Name: Analiza Catahimican		Signatu	ire:			
Supervisor Number: 15968 Name: Justine Hinojales		Signatu	ire:				
Supervisor Number:	17053	Name:	Selaine Wilder	Signatu			
Supervisor Number:	17276	Namo: I	Laura Van Do Vrugt	Signatu	ıro:		

Signature:

Signature: Signature: Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Employee Signature:

17276

17277

17797

18279

18451

18670

18919

19337

19900

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Name:

Name:

Name:

Name:

Name:

Name:

Name:

Name:

Name:

Alexis Mortis

Kristin Olsen

Vita Rumedi

Donna Urrutia

Marivic Caraan

Deborah Griffin

Heather Hampel

Veronica Smith-Whitley

Laura Van De Vrugt

General Information

Code: 19840 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 75903 **RN Ancillary**

Nicanor, Samuel Name:

Employee Information

Hire Date: 04/11/2023 Staff RN III Title: Term Date: 07/08/2023 Status:

Birth Date: 12/27

Messages

Last calculated as of - 04/24/2023 08:07.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
PST	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG 39.25

Pay Period Summary

REG 39.25

Employee Notes

Created	Author	Subject	Body
04/18/2023 13:15 04/21/2023 17:03	Samuel Nicanor Samuel Nicanor	Requested Reason Requested Reason	forgot badge in car forgot to clock in and out.
04/21/2023 17:03	Samuel Nicanor	Requested Reason	forgot to clock in and out.

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday,	April 17,	2023
	Time	Special

	•	•									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[08:00									
Out	b	12:19									25
In	[12:49									25
Out	b	16:26									25
RFG											

Tuesday, April 18, 2023

			Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In		b	08:07									25
Ou	t	b	13:25									25
In		[13:56									25
Ou	t	b	16:25									25

REG 7.75								
Wednesday, April	19, 2023							
Time	Special Codes	Quick Code F	Rate Prompt Ti	me Prompt Hour	Lunch	Override	Device	
In b 08:08								25
Out b 13:05 In [13:35								25
out b 16:23								25
EG 7.75								
	2022							
hursday, April 20 Time	Special Codes	Quick Code F	Rate Prompt Ti	me Prompt Hour	Lunch	Override	Device	
n [08:17	Opeoidi Oddes	Quion Couc 1	T TOTHOT TH	ne i rompt rioui	Larion	Overnac	Device	25
ut b 12:54								25
n b 13:25 ut b 16:33								25 25
ΞG								
7.75								
riday, April 21, 20								
Time 1 b 07:55	Special Codes	Quick Code F	Rate Prompt Ti	me Prompt Hour	Lunch	Override	Device	25
n b 07:55 ut [12:30								23
n [13:00								25
ut b 16:23 EG								25
8.00								
		٧	Veek Two Sum	mary				
londay, April 24, 2	2023			_				
Time	Special Codes	Quick Code F	Rate Prompt Ti	me Prompt Hour	Lunch	Override	Device	
n b 08:07								25
Adjustment/Clo	ocking/Calendar	Pay Distributio	n					
		V	Veek One Sum	marv				
londay, April 17, 2	2023			• •				
Corporate Uni		Job Class	Position	Labor Di	stribution	Grant	Project	
TMMC	75903	2050						
REG								
4.32								
Corporate Uni		Job Class	Position	Labor Di	stribution	Grant	Project	
TMMC	75903	2050						
EG								
3.68								
			Worked Hours:	8.00 Dollars:	\$0.00	Units:	0.00	
			Total Hours:	8.00 Dollars:	\$0.00	Units:	0.00	

Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	75903	2050						
REG								
3.68								
3.00								
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Tuesday, April 18, 2	023		Total Hours.	0.00	Dollars.	ψ0.00	Offics.	0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
- T11110	75903	2050	FUSILIUIT		Laboi Dis	dibulion	Giant	Floject
(E) TMMC	73303	2030						
REG								
5.30								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
T1 41 40	75903	2050	1 Coluon		Edbor Bio	Mibadon	Orani	1 Tojeot
⊘								
REG								
2.45								
			Worked Hours:	7.75	Dollars:	\$0.00	Units:	0.00
			Total Hours:	7.75	Dollars:	\$0.00	Units:	0.00
Wednesday, April 19	9, 2023					,		
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	75903	2050						,
0								

4.95	Cost Costs	lah Olas	Decition		Lohar D'	atribti	Orant		Drainet
Corporate Unit TMMC	Cost Center 75903	Job Class 2050	Position		Labor Dis	stribution	Grant		Project
≣G									
2.80									
			Worked Hours		Dollars:	\$0.00	Units:	0.00	
nursday, April 20, 2	2023		Total Hours:	7.75	Dollars:	\$0.00	Units:	0.00	
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	ı	Project
TMMC	75903	2050							
EG									
4.62									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	ı	Project
TMMC	75903	2050							•
EG .									
3.13									
			Worked Hour	s: 7.75	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	7.75	Dollars:	\$0.00	Units:	0.00	
riday, April 21, 2023									
Corporate Unit TMMC	Cost Center 75903	Job Class 2050	Position		Labor Dis	stribution	Grant		Project
,	10300	2000							
EG 4.58									
4.50									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	I	Project
TMMC	75903	2050							
EG									
3.42									
3.42			Worked Hour	s: 8.00	Dollars:	\$0.00	Units:	0.00	
3.42			Worked Hour Total Hours:	s: 8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
3.42		Pay F	Total Hours:	8.00					
3.42				8.00	Dollars:	\$0.00	Units:	0.00	
	on Summary		Total Hours: Period Worked Hours	8.00 s: 39.25	Dollars:	\$0.00	Units:	0.00	
abor Distributio	_		Total Hours: Period Worked Hours	8.00 s: 39.25	Dollars:	\$0.00	Units:	0.00	
abor Distributio	_		Total Hours: Period Worked Hours Period Total Hours:	8.00 s: 39.25	Dollars:	\$0.00	Units:	0.00 0.00 0.00	8.00
abor Distributio imary Home Labor I Code:	Distribution Home	Corporate Unit:	Total Hours: Period Worked Hours Period Total Hours:	8.00 s: 39.25 39.25 Grade: Status Code:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Daily Hr	0.00 0.00 0.00	80.00
abor Distributionimary Home Labor In Code: Effective Date:	Distribution	Corporate Unit:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 75903	8.00 s: 39.25 39.25 Grade: Status Code: PayrollGroup	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Daily Hr Approve Daily O	0.00 0.00 0.00	80.00 8.00
abor Distributio imary Home Labor I Code:	Distribution Home 03/05/2023	Corporate Unit: Cost Center: Unit: Job Class: Position:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY	8.00 s: 39.25 39.25 Grade: Status Code:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr Approve Daily O' Wk/PP Lunch:	0.00 0.00 0.00	80.00 8.00 80.00
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Code: 16881 TMMC AGY TMMC Agency Corporate Unit:

Trevvett, Seth Cost Center: 61703 6W LT Ortho Med Surg

Employee Information

Hire Date: 01/24/2023 Title: Staff RN III Term Date: 07/29/2023 Status:

Birth Date: 07/21

Messages

Name:

Last calculated as of - 04/24/2023 01:38.

Time card is not approved.

Employee Sign Off

Date/Time Message

Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	48.00000	
PST	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

DT RFG

24.00 0.75

Pay Period Summary

REG DT 24.00 0.75

Exception Summary

Message Created Type An Odd Clocking was detected 04/21/2023 00:09 04/19/2023 Calculation

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tues	sday,	April 18,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:58									212
Out	b	19:26									212
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED			12.00	0.50				

Wednesday,	April	19,	2023

REG 12.00

		· • · · ·	-,								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	07:00									212
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[07:00	SCHED		1	2.00	0.50				

b 06:58 ut b 19:11	Special Codes	Quick Code			mpt Hour	Lunch	Override	Device	21 21
Time 07:00	Pay Code SCHED	Quick Code	Hours // 12.00	Amount I	unch C 0.50	verride	Device		
EG DT 12.00 0.2	25								
djustment/Cloc	:king/Calendar	Pay Distribut	ion						
			Week One Su	ımmary					
ıesday, April 18, 20)23								
Corporate Unit TMMC EG DT 12.00 0.5	Cost Center 61703	Job Class 2050	Position		Labor Di	stribution	Grant	Proje	ct
			Worked Hours Total Hours:	12.50 12.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
aturday, April 22, 2 Corporate Unit	Cost Center	Job Class	Position		Labor Di	stribution	Grant	Proje	ot
TMMC EG DT 12.00 0.2	61703	2050	Position		Laboi Di	Suibulion	Glain	Floje	ωι
			Worked Hours Total Hours:	12.25 12.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			ly Worked Hours: ly Total Hours:	24.75 24.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			Period Worked Hours Period Total Hours:	24.75 24.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
abor Distribution	on Summary								
imary Home Labor I	Distribution								
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1		Daily Hr		12.00
Effective Date:	12/25/2022	Cost Center: Unit:	61703	Status Code: PayrollGroup			Approve Daily OT		72.00 12.00
Expire Date:	•	Job Class:	2050	Seniority:			Wk/PP (OT Hrs:	40.00
PayGroup: Class:	2 Z1	Position: Shift:	5617032050 1	Project: Grant:			Lunch: FTE:		0.00
Category:	N	Skill:	•						
	oution								
ernate Lahor Distrik							Daily Hr	3:	0.00
ernate Labor Distrib Code:	Alternate 2	Corporate Unit:	TMMC	Grade:			Annrove	d Hrs:	0.00
Code:	Alternate 2	Cost Center:	TMMC 61703	Status Code:					0.00
Effective Date:		Cost Center: Unit:	61703	Status Code: PayrollGroup			Daily OT		
Code: Effective Date: Expire Date:	Alternate 2	Cost Center: Unit: Job Class: Position:		Status Code: PayrollGroup Seniority: Project:			Daily O1 Wk/PP (Lunch:		0.00
Code: Effective Date:	Alternate 2	Cost Center: Unit: Job Class:	61703 2050	Status Code: PayrollGroup Seniority:			Daily OT Wk/PP (0.00
Code: Effective Date: Expire Date: Class: Category:	Alternate 2	Cost Center: Unit: Job Class: Position: Shift:	61703 2050	Status Code: PayrollGroup Seniority: Project:			Daily O1 Wk/PP (Lunch:		0.00
Code: Effective Date: Expire Date: Class: Category: Egn Offs Ipervisor Number:	Alternate 2 12/25/2022 11131	Cost Center: Unit: Job Class: Position: Shift: Skill: Name:	61703 2050 4617032050 Jaleesa Amezaga	Status Code: PayrollGroup Seniority: Project: Grant:	: ature: _		Daily OT Wk/PP (Lunch: FTE:		0.00
Code: Effective Date: Expire Date: Class: Category: Egn Offs Expervisor Number: Expervisor Number: Expervisor Number:	Alternate 2 12/25/2022 11131 6224	Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name:	61703 2050 4617032050 Jaleesa Amezaga Maria Caldera	Status Code: PayrollGroup Seniority: Project: Grant: Sign. Sign.	ature: _		Daily OT Wk/PP (Lunch: FTE:	OT Hrs:	0.00
Code: Effective Date: Expire Date: Class: Category: gn Offs pervisor Number: pervisor Number: pervisor Number: pervisor Number:	Alternate 2 12/25/2022 11131 6224 15968 17276	Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name:	61703 2050 4617032050 Jaleesa Amezaga	Status Code: PayrollGroup Seniority: Project: Grant: Sign Sign Sign	: ature: _		Daily OT Wk/PP (Lunch: FTE:	OT Hrs:	0.00
Code: Effective Date: Expire Date: Class: Category: Egn Offs Appervisor Number: Appervisor Number: Appervisor Number: Appervisor Number: Appervisor Number: Appervisor Number: Appervisor Number: Appervisor Number: Appervisor Number: Appervisor Number: Appervisor Number: Appervisor Number: Appervisor Number: Appervisor Number: Appervisor Number:	Alternate 2 12/25/2022 11131 6224 15968 17276 17277	Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name: Name: Name: Name:	2050 4617032050 Jaleesa Amezaga Maria Caldera Justine Hinojales Laura Van De Vrugt Alexis Mortis	Status Code: PayrollGroup Seniority: Project: Grant: Sign. Sign. Sign. Sign. Sign. Sign. Sign.	ature: _ ature: _ ature: _ ature: _ ature: _		Daily OT Wk/PP (Lunch: FTE:	OT Hrs:	0.00
Code: Effective Date: Expire Date: Class: Category: Egn Offs Ippervisor Number: Ippervisor Number: Ippervisor Number: Ippervisor Number: Ippervisor Number: Ippervisor Number: Ippervisor Number: Ippervisor Number: Ippervisor Number:	Alternate 2 12/25/2022 11131 6224 15968 17276	Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name: Name: Name: Name: Name: Name:	61703 2050 4617032050 Jaleesa Amezaga Maria Caldera Justine Hinojales Laura Van De Vrugt	Status Code: PayrollGroup Seniority: Project: Grant: Sign. Sign. Sign. Sign. Sign. Sign. Sign. Sign. Sign.	ature: _ ature: _ ature: _ ature: _		Daily OT Wk/PP (Lunch: FTE:	OT Hrs:	0.00

General Information

Code: 18814 TMMC AGY TMMC Agency Corporate Unit:

Seneri, Shannon Name: Cost Center: 61707 5N Med/Surg

Employee Information

Hire Date: 05/10/2022 Title: Staff RN III Term Date: 05/09/2023 Status:

Birth Date: 09/25

Messages

Last calculated as of - 04/24/2023 08:55.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	05/11/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	48.00000	
PST	05/11/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

RFG YYY

24.00 12.00

Week Two Summary

LCUP

12.00

Pay Period Summary

REG LCUP 24.00 12.00 12.00

Employee Notes

Created Author Subject Body 04/17/2023 05:21 Charles Matonis **ROP** ROP

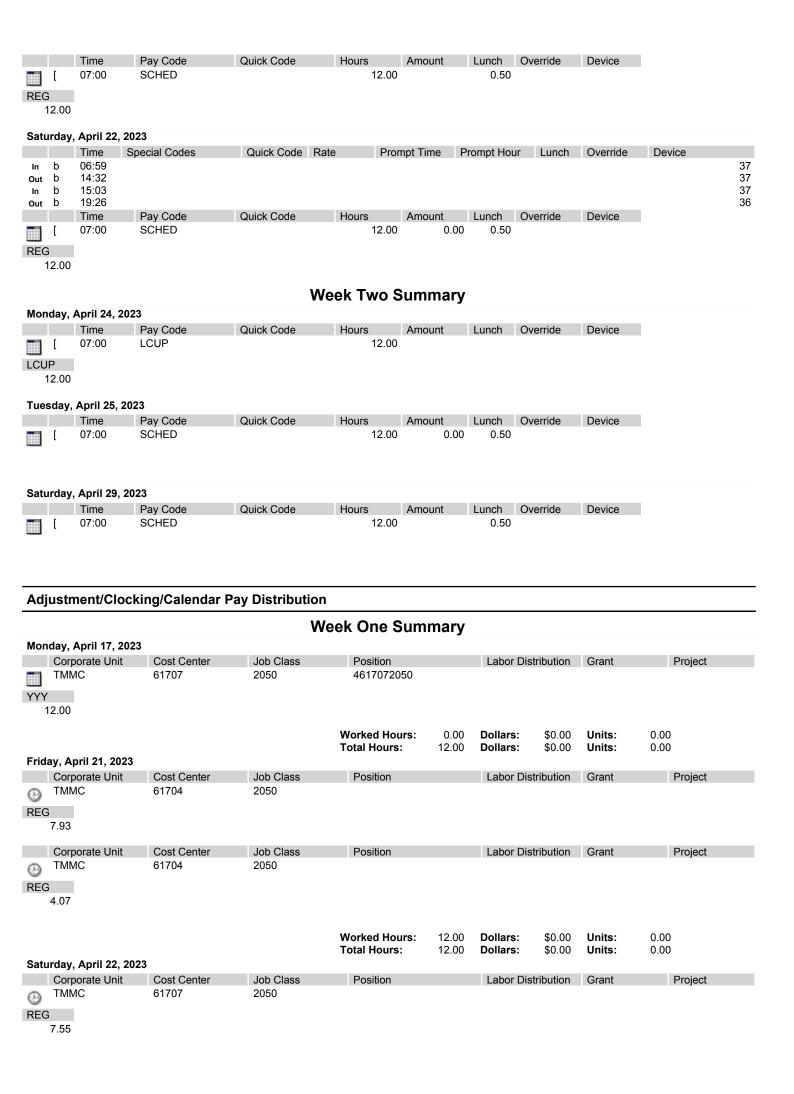
Adjustment/Clocking/Calendar Summary With Pay Code Totals

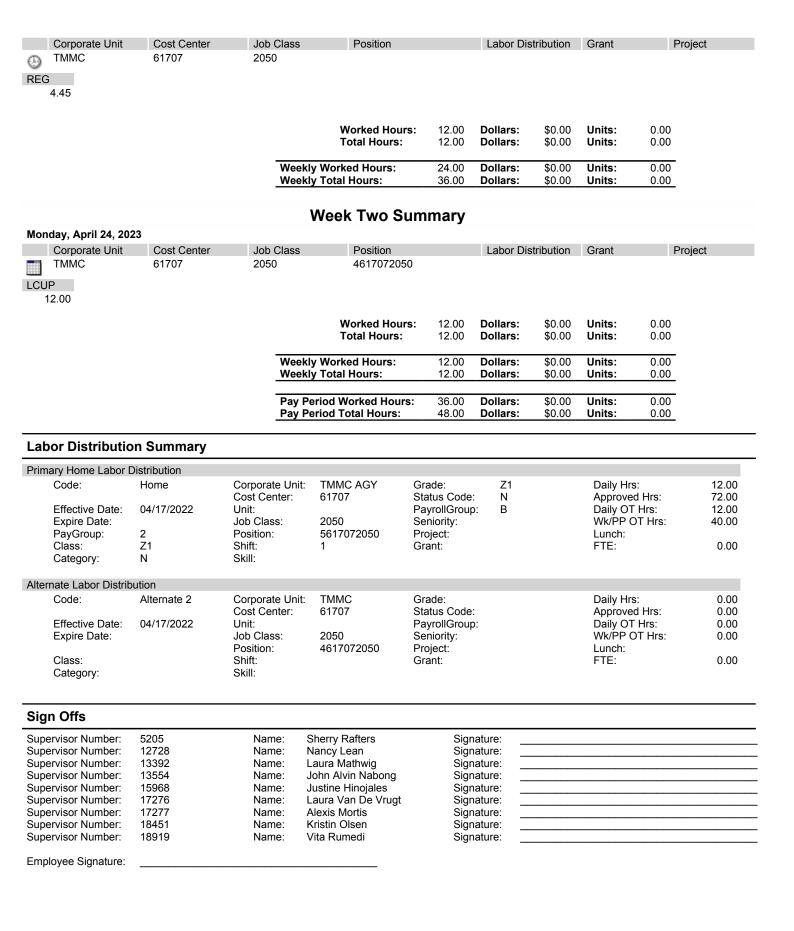
Week One Summary

Monday, April 17, 2023

Amount Lunch Override Device Time Pay Code Quick Code Hours 07:00 YYY 12.00

Frid	ay, A	pril 21, 20	023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:57									213
Out		14:53									215
ln	b	15:23									215
Out	b	19:27									213





Code: 19893 Corporate TMMC AGY TMMC Agency Unit:
Name: Amah, Sharon Cost Center: 72900 Home Health

Employee Information

Hire Date: 04/11/2023 Title: Staff RN III Term Date: 07/08/2023 Status: A

Birth Date: 05/05

Messages

Last calculated as of - 04/24/2023 01:51.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	04/12/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Exception Summary

Date	Туре	Message	Created
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/18/2023 07:32
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 07:32
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 07:33
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:33
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:34
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:32
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:33
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:32
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:32

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device

In i 08:00

Out i 16:30

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	i	08:00								
Out	i	11:00								
In	i	11:30								
Out	i	16:30								

Time	Special Codes	Quick Code	Rate Prom	pt Time	Prompt H	our Lunch	Override	Device	
In i 08:01									
Out i 12:00									
In i 12:30									
out i 16:30									
hursday, April 20,	2023								
Time	Special Codes	Quick Code	Rate Prom	pt Time	Prompt H	our Lunch	Override	Device	
In i 08:00									
Out i 11:00									
In i 11:30									
out i 16:30									
riday, April 21, 202									
	Special Codes	Quick Code	Rate Prom	pt Time	Prompt H	our Lunch	Override	Device	
In i 08:02									
Out i 12:30									
In i 13:00									
out i 13:45									
d:	aldina/Calandan	Day Diatribus	4!a.a						
ajustineni/Cio	cking/Calendar	Pay Distribu	uon						
. 5: (!! (
abor Distributi	on Summary								
rimary Home Labor	Distribution								
Code:		Corporato Unit	· TMANAC ACV	Grade:	7	'1	Doily Hra		10.00
Code.	Home	Corporate Unit				<u>.</u>	Daily Hrs:		10.00
		Cost Center:	72900	Status C			Approved		80.00
Effective Date:	03/19/2023	Unit:		Payroll	Group: A	١.	Daily OT I		10.00
Expire Date:		Job Class:	2050	Seniority	۷.		Wk/PP 01	Γ Hrs:	40.00
PayGroup:	2	Position:	5729002050	Project:			Lunch:		
									0.00
Class:	Z1	Shift:	1	Grant:			FTE:		0.00
Category:	N	Skill:							
lternate Labor Distr	ibution								
Code:	Alternate 2	Corporate Unit	: TMMC	Grade:			Daily Hrs:		0.0
		Cost Center:	72900	Status C	Code.		Approved		0.0
Effective Date:	03/19/2023		72000						
Effective Date:	03/19/2023	Unit:	0050	Payroll			Daily OT I		0.0
Expire Date:		Job Class:	2050	Seniority			Wk/PP O7	ΓHrs:	0.00
		Position:	4729002050	Project:			Lunch:		
Class:		Shift:		Grant:			FTE:		0.0
				Grant.			1 1 .		0.0
Category:		Skill:							
sign Offs									
	7500	A1 =	Maria Harbara II		Ciava at				
upervisor Number:	7529	Name:	Marie Herbrandson		Signature:				
upervisor Number:	7359	Name:	Jenny Deters		Signature:				
upervisor Number:	3451	Name:	Adolphus Tate III		Signature:				
upervisor Number:	13042	Name:	Ricardo Laurel		Signature:				
upervisor Number:	14048	Name:	Marissa Nera		Signature:				
upervisor Number:	14190	Name:	Annora Halim		Signature:				
upervisor Number:	14579	Name:	Maria Milagros Porcio	uncula	Signature:				
upervisor Number:	14954	Name:	Kristen Bilanko		Signature:				
upervisor Number:	15486	Name:	Jacquelyn Taylor		Signature:				
upervisor Number:	15571	Name:	Analiza Catahimican		Signature:				
									
upervisor Number:	15968	Name:	Justine Hinojales		Signature:				
upervisor Number:	17053	Name:	Selaine Wilder		Signature:				
upervisor Number:	17276	Name:	Laura Van De Vrugt		Signature:				
upervisor Number:	17277	Name:	Alexis Mortis		Signature:				
upervisor Number:	17797	Name:	Marivic Caraan		Signature:				
upervisor Number:	18279	Name:	Deborah Griffin		Signature:				
upervisor Number:	18451	Name:	Kristin Olsen		Signature:				
upervisor Number:	18670	Name:	Heather Hampel		Signature:				
upervisor Number:	18919	Name:	Vita Rumedi		Signature:				
upervisor Number:	19337	Name:	Veronica Smith-Whitl	lev	Signature:				
UDCI AISCH IAITHLICE				- 7	J. 7. 10 tal 0.				
		Nama.	Donna Hrrutia	•	Signature:				
	19900	Name:	Donna Urrutia	•	Signature:				
Supervisor Number: Employee Signature:	19900	Name:	Donna Urrutia	•	Signature:				

General Information

Code: 19587 Corporate TMMC AGY TMMC Agency Unit:
Name: Basa, Shelly Cost Center: 61707 5N Med/Surg

Employee Information

 Hire Date:
 02/07/2023
 Title:
 Staff RN III

 Term Date:
 07/29/2023
 Status:
 A

Birth Date: 06/18

Messages

Last calculated as of - 04/24/2023 07:29.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	02/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	12.00000
PST	02/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.00

Week Two Summary

REG 12.00

Pay Period Summary

REG 48.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

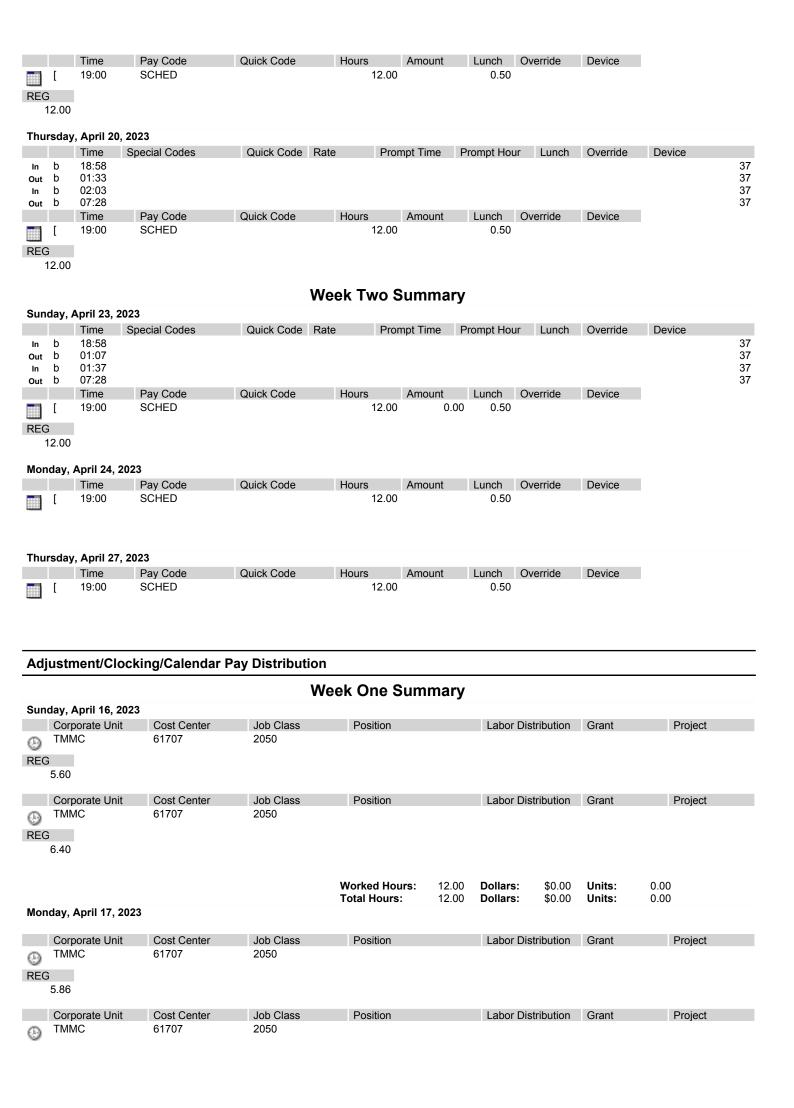
Sunday, April 16, 2023 Time Special Coo

			Time	Special Codes	Quick Code	Rate	Prom	ipt Lime	Prompt Hou	ır Lunch	Override	Device	
I	n	b	18:58										37
0	ut	b	00:34										37
li	n	b	01:04										37
0	ut	b	07:27										37
			Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
		[19:00	SCHED		1	12.00	0.0	0.50				

REG 12.00

М	onday	, April	17,	2023
---	-------	---------	-----	------

		rime	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	18:58								37	
Out	b	00:50								37	
In	b	01:26								37	
Out	b	07:34								37	



6.14

Worked Hours: 12.00 \$0.00 0.00 Dollars: Units: **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00

Thursday, April 20, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 61707 2050 **TMMC** (B)

REG 6.58

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 61707 2050 (E)

REG 5.42

> Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00 **Weekly Worked Hours:** 36.00 Dollars: \$0.00 Units: 0.00 Weekly Total Hours: 36.00 Dollars: \$0.00 Units: 0.00

Week Two Summary

Sunday, April 23, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

2050 **TMMC** 61707

REG 6.15

(B)

(B)

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

61707 2050 **TMMC**

REG 5.85

> **Worked Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 **Weekly Worked Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Weekly Total Hours: 12.00 Dollars: \$0.00 Units: 0.00 Pay Period Worked Hours: 48.00 \$0.00 Units: 0.00 Dollars: **Pay Period Total Hours:** 48.00 Dollars: \$0.00 Units: 0.00

> > FTE:

0.00

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61707	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	12/11/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	0.00
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distril	oution						
Codo	Altornata 2	Corporate Unit:	TMANAC	Crado:		Doily Hro	0.00

Code: Alternate 2 Corporate Unit: TMMC Grade: Daily Hrs: 0.00 Status Code: Cost Center: 61707 Approved Hrs: 0.00 Effective Date: 12/11/2022 Unit: PayrollGroup: Daily OT Hrs: 0.00 Seniority: Wk/PP OT Hrs: Expire Date: Job Class: 2050 0.00 4617072050 Position: Project: Lunch:

Class: Shift: Grant: Category: Skill:

Sign Offs

Supervisor Number:	5205	Name:	Sherry Rafters	Signature:	
Supervisor Number:	12728	Name:	Nancy Lean	Signature:	
Supervisor Number:	13392	Name:	Laura Mathwig	Signature:	
Supervisor Number:	13554	Name:	John Alvin Nabong	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Employee Signature:

General Information

Code: 19823 Corporate Unit:
Name: Dela Cruz, Sherwin Cost Center: 77400 Kidney Dialysis

Employee Information

Hire Date: 03/21/2023 Title: Staff RN III Term Date: 06/17/2023 Status: A

Birth Date: 09/10

Messages

Last calculated as of - 04/24/2023 01:52.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current Year To Da			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	03/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	03/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT 3.52 7.98

Pay Period Summary

REG DT 3.52 7.98

Exception Summary

04/20/2023CalculationHours charged to Agency Facility, hours not reported04/20/2023 11:4604/20/2023CalculationHours charged to Agency Facility, hours not reported04/20/2023 19:0204/20/2023PostingDuplicate clocking detected, previous clocking replaced04/20/2023 07:3104/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 12:1504/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 20:0204/21/2023PostingClocking auto generated due to Labor Distribution change04/21/2023 20:0204/22/2023CalculationAn Odd Clocking was detected04/24/2023 00:09	Date	Type	Message	Created
04/20/2023PostingDuplicate clocking detected, previous clocking replaced04/20/2023 07:3104/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 12:1504/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 20:0204/21/2023PostingClocking auto generated due to Labor Distribution change04/21/2023 20:02	04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 11:46
04/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 12:1504/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 20:0204/21/2023PostingClocking auto generated due to Labor Distribution change04/21/2023 20:02	04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 19:02
04/21/2023 Calculation Hours charged to Agency Facility, hours not reported 04/21/2023 20:02 04/21/2023 Posting Clocking auto generated due to Labor Distribution change 04/21/2023 20:02	04/20/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/20/2023 07:31
04/21/2023 Posting Clocking auto generated due to Labor Distribution change 04/21/2023 20:02	04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 12:15
Y	04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 20:02
04/22/2023 Calculation An Odd Clocking was detected 04/24/2023 00:09	04/21/2023	Posting	Clocking auto generated due to Labor Distribution change	04/21/2023 20:02
	04/22/2023	Calculation	An Odd Clocking was detected	04/24/2023 00:09

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Thu	rsday	, April 20,	2023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	07:30								
Out	b	11:45								
In	b	12:15								
Out	b	19:01								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
****	[07:30	SCHED			12.00	0.50			

	April 21, 20									
	Time	Special Codes	Quick Code	Rate Prompt T	ime Pro	ompt Hour	Lunch	Override	Device	00
n b ut b	07:31 12:15									20 21
b	12:45									21
ıt ^	20:01									21
n b ut b	20:01 07:29									21 21
	Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	/erride	Device		
[07:30	SCHED		12.00		0.50				
EG	DT									
3.52	2 7	7.98								
aturda	y, April 22,	2023								
	Time	Special Codes	Quick Code	Rate Prompt T	ime Pro	ompt Hour	Lunch	Override	Device	
In b	12:30	Day Cada	Ovials Cada	I I a	t	lah O	/erride	Davidaa		21
73 [Time 07:30	Pay Code SCHED	Quick Code	Hours Am	ount	Lunch Ov 0.50	/emue	Device		
100										
			,	Week Two Sun	ımary					
uesday	y, April 25,		0 : : 0 :							
- [Time 08:00	Pay Code SCHED	Quick Code	Hours Am	ount	Lunch Ov 0.50	/erride	Device		
L	00.00	GOTILD		12.00		0.50				
riday, <i>I</i>	April 28, 20		Quick Code	Hours Am	ount.	Lunch Ov	verride	Davisa		
73 [08:00	Pay Code SCHED	Quick Code	12.00	ount	0.50	/emue	Device		
_										
aturda	y, April 29,	2023								
	Time	Pay Code	Quick Code		ount		/erride	Device		
	07:30	SCHED		12.00		0.50				
\djust	tment/Clo	ocking/Calendar	Pay Distributi	on						
				Week One Sum	ımary					
riday, A	April 21, 20	23								
		Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project	
Co	rporate Unit		2050							
	rporate Unit IMC	77400								
D TM	IMC	77400								
	IMC DT	77400								
TM REG	IMC DT			Worked Hours: Total Hours:	11.50 11.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
TM REG	IMC DT		Pay Po	Total Hours:	11.50 11.50	Dollars:	\$0.00	Units:	0.00	
TM EG	IMC DT		Pay Po	Total Hours:	11.50	Dollars:	\$0.00	Units:	0.00	

Primary Home Labor Distribution

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 03/05/2023 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 77400 2050 5774002050 1	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	8.00 40.00 12.00 40.00
Alternate Labor Distrib	oution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 03/05/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 77400 2050 4774002050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs							
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11131 6224 10857 14976 15968 17276 17277 18451 18919	Name: Name: Name: Name: Name: Name: Name:	Jaleesa Amezaga Maria Caldera Daniel Palma Blanca Gutierrez Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re: re:		

Code: 19269 TMMC AGY TMMC Agency Corporate Unit: Cardiac Cath Lab

Graham, Stephen Name:

Employee Information

Hire Date: 09/27/2022 Title: Staff RN III Term Date: 07/29/2023 Status:

Birth Date: 09/02

Messages

Last calculated as of - 04/24/2023 08:44.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Cost Center:

75700

Approval Summary

No action taken.

Benefits Summary

				Current Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	117.50000
PST	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

SB13 LCUP RFG 24.00 11.48 12.00

Pay Period Summary

REG SB13 LCUP 24.00 11.48 12.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[05:59									15
Out	b	11:46									200
In	[12:16									204
Out	b	18:32									200
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[06:00	SCHED		1	2.00	0.50				

REG

12.00

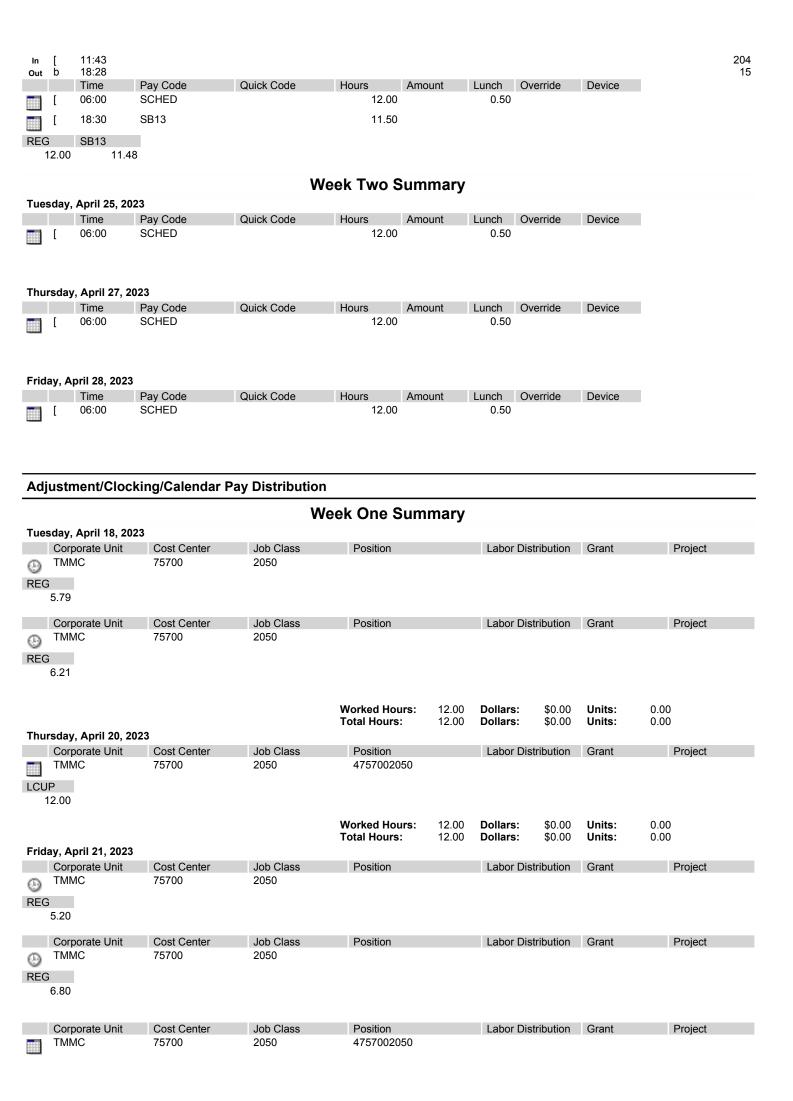
Thursday, April 20, 2023

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[06:00	LCUP		12.00		0.50		

LCUP 12.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[06:00									15
Out	b	11:12									204



Worked Hours: Total Hours:	12.00 23.48	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00
Pay Period Worked Hours:	36.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	47.48	Dollars:	\$0.00	Units:	0.00

Labor Distributio	on Summary						
Primary Home Labor [Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 75700	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	09/04/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5757002050	Project:		Lunch:	40.00
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 75700	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	09/04/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	2050 4757002050	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	2221		Thomas Fox	Signatur			
Supervisor Number:	8584		Anthony Lopez Jr.	Signatur			
Supervisor Number:	15344 15968		Andrea Alarcon	Signatur			
Supervisor Number: Supervisor Number:	15968		Justine Hinojales Laura Van De Vrugt	Signatur Signatur			
Supervisor Number:	17277		Alexis Mortis	Signatur			
Supervisor Number:	18451		Kristin Olsen	Signatur			
Supervisor Number:	18919		Vita Rumedi	Signatur			

Code: 19711 Corporate TMMC AGY TMMC Agency Unit:
Name: Alfaro, Steve Cost Center: 74200 Operating Room

•

Employee Information

Hire Date: 02/07/2023 Title: Surgical Technician I Term Date: 05/06/2023 Status: A

Birth Date: 01/03

Messages

Last calculated as of - 04/24/2023 08:21.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current Year To Da			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	02/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	02/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG SB13 LCUP 38.00 7.75 2.00

Pay Period Summary

REG SB13 LCUP 38.00 7.75 2.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:40									205
Out	b	10:40									205
In	[11:10									205
Out	b	17:13									12
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[06:45	SCHED		1	10.00	0.50				
	[23:00	SB13			7.75					
REG	}	SB13									
1	10.00		7.75								

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:46									
Out	b	10:40									205
In	[11:06									205
Out	b	17:15									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
****	1	06:45	SCHED		1	0.00	0.50				

n [06 out b 11 n [11 n [17 out b 17 i	06:47 11:00 11:29 17:13 Fime 06:45 April 20, Fime 06:41 11:52 15:17 Fime 06:45 15:17 CUP 2. Dril 24, 20 Fime 06:40 Fime 06:45	Pay Code SCHED LCUP 00 D23 Special Codes Pay Code SCHED	Quick Code Quick Code Quick Code Quick Code Quick Code Quick Code Quick Code	Hours 10.0 Rate Pr Hours 8.0 2.0 Meek Two Rate Pr Hours 10.0	Amount 0 Summa ompt Time Amount	Prompt Hour Lunch O 0.50 Prompt Hour	Lunch Diverride Lunch Diverride	Override Device Override Override Device	Device Device	2(2)
ut b 11 n [11 ut b 17 l [06 EG 10.00 nursday, A l Ti n [11 ut b 17 l [06 ed 8.00 conday, Api l [06 ednesday, Api l [06 l [06 ednesday, Api l [06	11:00 11:29 17:13 Fime 06:45 April 20, Fime 06:41 11:52 15:17 Fime 06:45 15:17 -CUP 2. Dril 24, 20 Fime 06:40 Fime 06:45 Pril 25, 2	SCHED 2023 Special Codes Pay Code SCHED LCUP 000 223 Special Codes Pay Code SCHED CODE Pay Code SCHED Pay Code SCHED	Quick Code Quick Code Quick Code Quick Code	Hours 8.0 2.0 Veek Two Hours 10.0	ompt Time Amount 0 Summa ompt Time Amount	Prompt Hour Lunch O 0.50 Prompt Hour Lunch O	Lunch	Override Device Override		2 2 2 2 2
1 1 1 1 1 1 1 1 1 1	I1:29 I7:13 Fime D6:45 April 20, Fime D6:41 I1:52 I5:17 Fime D6:45 I5:17 CUP 2. Dril 24, 20 Fime D6:40 Fime D6:45 Fime D6:45 Fime	SCHED 2023 Special Codes Pay Code SCHED LCUP 000 223 Special Codes Pay Code SCHED CODE Pay Code SCHED Pay Code SCHED	Quick Code Quick Code Quick Code Quick Code	Hours 8.0 2.0 Veek Two Hours 10.0	ompt Time Amount 0 Summa ompt Time Amount	Prompt Hour Lunch O 0.50 Prompt Hour Lunch O	Lunch	Override Device Override		2 2 2 2 2
Ti	April 20, Fime 106:45 April 20, Fime 106:41 11:52 15:17 Fime 106:45 15:17 CUP 2. Dril 24, 20 Fime 106:40 Fime 106:45	SCHED 2023 Special Codes Pay Code SCHED LCUP 000 223 Special Codes Pay Code SCHED CODE Pay Code SCHED Pay Code SCHED	Quick Code Quick Code Quick Code Quick Code	Hours 8.0 2.0 Veek Two Hours 10.0	ompt Time Amount 0 Summa ompt Time Amount	Prompt Hour Lunch O 0.50 Prompt Hour Lunch O	Lunch	Override Device Override		2 2 2 2
EG 10.00 hursday, A Ti n [06 ut b 11 n [17 ut b 15 EG L0 8.00 londay, Api m b 06 wesday, Ap ti 06 looday, Api looday, A	April 20, Fime 16:41 11:52 15:17 Fime 16:45 15:17 CUP 2. Dril 24, 20 Fime 16:40 Fime 16:45	SCHED 2023 Special Codes Pay Code SCHED LCUP 000 223 Special Codes Pay Code SCHED CODE Pay Code SCHED Pay Code SCHED	Quick Code Quick Code Quick Code Quick Code	Hours 8.0 2.0 Veek Two Hours 10.0	ompt Time Amount 0 Summa ompt Time Amount	Prompt Hour Lunch O 0.50 Prompt Hour Lunch O	Lunch	Override Device Override		2 2 2 2
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ednesday, April 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2. pril 24, 20 Time 06:40 Time 06:45 pril 25, 2	D23 Special Codes Pay Code SCHED D23 Pay Code	Quick Code R	Hours Hours	ompt Time Amount	Prompt Hour Lunch O			Device	2
onday, Aprilian b 06 Ti Ti	pril 24, 20 Fime 06:40 Fime 06:45 pril 25, 2	D23 Special Codes Pay Code SCHED D23 Pay Code	Quick Code R	Hours Hours	ompt Time Amount	Prompt Hour Lunch O			Device	2
Lesday, Ap	Fime 06:40 Fime 06:45 pril 25, 2	Special Codes Pay Code SCHED 023 Pay Code	Quick Code R	Hours Hours	ompt Time Amount	Prompt Hour Lunch O			Device	2
Lesday, Ap	Fime 06:40 Fime 06:45 pril 25, 2	Special Codes Pay Code SCHED 023 Pay Code	Quick Code R	Hours Hours	ompt Time Amount	Prompt Hour Lunch O			Device	2
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Lesday, Ap Ti [06	Fime 06:45 pril 25, 2 Fime	SCHED 023 Pay Code		10.0		Lunch O	Override	Device		2
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	rime	Pay Code	Quick Code	Hours	Amount	Lunch O	verride	Device		
22	06:45	SCHED	Quion Couc	10.0		0.50		201.00		
hursday, A		2023								
	Γime	Pay Code	Quick Code	Hours	Amount		verride	Device		
[06	06:45	SCHED		10.0	0	0.50				
djustme	ent/Clo	cking/Calendar	Pay Distribution	n						
			V	Veek One	Summa	rv				
onday, Apı	oril 17 20	าวร	•	VCCK OIIC	Julillia	ıı y				
	rate Unit	Cost Center	Job Class	Position		Lahor Di	stribution	Grant	Project	
T14140		74200	1030	FUSILIUIT		Labui Di	SUIDUUUII	Giant	Fioject	
,	-	. 1200	.000							
4.00										
- 7.00										
			Job Class	Daaitiaa					D!4	
TMMC	rate Unit	Cost Center 74200	1030	Position		Labor Di	stribution	Grant	Project	

REG 6.00

Corporate Unit TMMC 313 7.75	Cost Center 74200	Job Class 1030	Position 4742001030)	Labor Dis	tribution	Grant	Pro	ject
	•		Worked Hours Total Hours:	s: 10.00 17.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
esday, April 18, 20 Corporate Unit TMMC EG 3.90	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Pro	ject
Corporate Unit TMMC EG 6.10	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Pro	ject
ado a adam Amell 40	0000		Worked Hours Total Hours:	10.00 10.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
ednesday, April 19, Corporate Unit TMMC G 4.22	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Pro	ject
Corporate Unit TMMC G 5.78	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Pro	ject
ursday, April 20, 2	023		Worked Hours Total Hours:	10.00 10.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Corporate Unit TMMC	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Pro	ject
Corporate Unit TMMC G 3.33	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Pro	ject
Corporate Unit TMMC UP 2.00	Cost Center 74200	Job Class 1030	Position 4742001030)	Labor Dis	tribution	Grant	Pro	ject
			Worked Hours Total Hours:	10.00 10.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
		Pay Pe	eriod Worked Hours eriod Total Hours:	40.00 47.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
abor Distributio									
Code: Effective Date: Expire Date: PayGroup: Class:	Home 01/22/2023 2 Z1	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift:	TMMC AGY 74200 1030 5742001030	Grade: Status Code: PayrollGroup Seniority: Project: Grant:			Daily Hr Approve Daily O'l Wk/PP (Lunch: FTE:	ed Hrs: Γ Hrs:	12.00 72.00 12.00 40.00

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 01/22/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 74200 1030 4742001030	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: 0.00 Approved Hrs: 0.00 Daily OT Hrs: 0.00 Wk/PP OT Hrs: 0.00 Lunch: FTE: 0.00
Sign Offs					
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 12484 15968 15975 17276 17277 18451 18919	Name: Name: Name: Name: Name: Name:	Deborah Butler Frank Gonzalez Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signature: Signature: Signature: Signature: Signature: Signature: Signature: Signature:	

Code: 18188 Corporate TMMC AGY TMMC Agency Unit:

Name: Lynch, Sue Cost Center: 77600 Endoscopy Center

Employee Information

Hire Date: 11/30/2021 Title: Staff RN III Term Date: 06/24/2023 Status: A

Birth Date: 03/15

Messages

Last calculated as of - 04/24/2023 01:40.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	12/01/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	61.00000
PST	12/01/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 30.00

30.00

Pay Period Summary

REG 30.00

REG 10.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

					TTCCK OI	ic Gaiiiiia	' y				
Mon	day,	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	07:55									21
Out	b	13:00									21
In	b	13:33									21
Out	b	18:30									21
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[08:00	SCHED		1	10.00	0.50				

Week One Summary

Tuesday April 18 2023

rues	saay,	April 18,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	07:55									21
Out	b	12:54									21
In	[13:24									
Out	b	18:29									21
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
2000	1	08:00	SCHED			10.00	0.50				

REG 10.00

		Time	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour L	unch Override	Device
	b	07:57						
t	_	13:10						
	[13:40						
t	b	18:27						
		Time	Pay Code	Quick Code	Hours Amoun	nt Lunch Over	ride Device	
	ſ	08:00	SCHED		10.00	0.50		
	•							
:G 10	0.00							
da	v Δι	pril 21, 202	23					
uu	ا 🌣 , ر			Quick Code	Hours Amoun	nt Lunch Over	rido Dovino	
1	г	Time	Pay Code	Quick Code	Hours Amoun		ride Device	
	L	08:00	SCHED		10.00	0.50		
					Week Two Summ	narv		
es	day,	April 25, 2	2023		Trook The Callin	.u. y		
		Time	Pay Code	Quick Code	Hours Amoun	nt Lunch Over	ride Device	
	[08:00	SCHED		10.00	0.50		
edr	nesd	ay, April 2	6. 2023					
		Time	Pay Code	Quick Code	Hours Amoun	nt Lunch Over	ride Device	
	Г	08:00	SCHED	Quick Oode	10.00	0.50	DOVICE	_
	L	00.00	COLIED		10.00	0.50		
da	y, A _l	pril 28, 202	Pay Code	Quick Code	Hours Amoun	nt Lunch Over	ride Device	
	_	08:00	SCHED	Quion Couo	10.00		Dovido	
					10.00	0.50		
'		, April 29 , 2	2023 Pay Code	Quick Code	Hours Amoun	nt Lunch Over	ride Device	
l		, April 29, :	2023	Quick Code			ride Device	
tur	day,	April 29, 5 Time 08:00	2023 Pay Code		Hours Amoun	nt Lunch Over	ride Device	
tur	day,	April 29, 5 Time 08:00	2023 Pay Code SCHED	Pay Distributi	Hours Amoun	ut Lunch Oven 0.50	ride Device	
tur 	lay,	, April 29, 1 Time 08:00	Pay Code SCHED cking/Calendar	Pay Distributi	Hours Amoun	ut Lunch Over 0.50		Proiect
tur 	lay,	April 29, Time 08:00 nent/Clo April 17, 2	Pay Code SCHED cking/Calendar Cost Center	Pay Distributi	on Week One Summ	ut Lunch Oven 0.50		Project
tur 	lay,	April 29, Time 08:00 nent/Clo April 17, 2	Pay Code SCHED cking/Calendar	Pay Distributi	on Week One Summ	ut Lunch Over 0.50		Project
dju	lay,	April 29, Time 08:00 nent/Clo April 17, 2	Pay Code SCHED cking/Calendar Cost Center	Pay Distributi	on Week One Summ	ut Lunch Over 0.50		Project
tur dju	lay, A	April 29, Time 08:00 nent/Clo April 17, 2	Pay Code SCHED cking/Calendar Cost Center	Pay Distributi	on Week One Summ	ut Lunch Over 0.50		Project
tur 	lay,	April 29, Time 08:00 nent/Clo April 17, 2	Pay Code SCHED cking/Calendar Cost Center	Pay Distributi	on Week One Summ	ut Lunch Over 0.50		Project
dju G	lay, A	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600	Pay Distributi Job Class 2050	on Week One Summ Position	at Lunch Over 0.50	oution Grant	
tur G	lay, A	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600 Cost Center	Pay Distributi Job Class 2050 Job Class	on Week One Summ	ut Lunch Over 0.50	oution Grant	Project
dju G	lay, A	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600	Pay Distributi Job Class 2050	on Week One Summ Position	at Lunch Over 0.50	oution Grant	
tur 	lay, A	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600 Cost Center	Pay Distributi Job Class 2050 Job Class	on Week One Summ Position	at Lunch Over 0.50	oution Grant	
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tur dju	[Istn Corp TMN Corp TMN	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600 Cost Center	Pay Distributi Job Class 2050 Job Class	on Week One Summ Position	at Lunch Over 0.50	oution Grant	
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tur G	[Istn Corp TMN Corp TMN	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600 Cost Center	Pay Distributi Job Class 2050 Job Class	on Week One Summ Position Position	Labor Distrib	oution Grant oution Grant \$0.00 Units:	Project
tur dju	Istn Istn Corr TMN 5.08 Corr TMN	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600 Cost Center 77600	Pay Distributi Job Class 2050 Job Class	on Week One Summ Position Position	Labor Distrib	oution Grant	Project
tur G G	Istn Istn Corr TMM 5.08 Corr TMM	April 29, 2 Time 08:00 nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar ccking/C	Job Class 2050 Job Class 2050	on Week One Summ Position Worked Hours: Total Hours:	Labor Distrit Labor Distrit 10.00 Dollars: 10.00 Dollars:	oution Grant Sution Grant \$0.00 Units: \$0.00 Units:	Project 0.00 0.00
tur G G	Istn Istn Corr TMM 5.08 Corr TMM	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600 Cost Center 77600	Pay Distributi Job Class 2050 Job Class	on Week One Summ Position Position	Labor Distrib	oution Grant Sution Grant \$0.00 Units: \$0.00 Units:	Project
dju G	Istn Istn Corr TMM 5.08 Corr TMM	April 17, 2 Dorate Unit April 18, 2 Dorate Unit	Pay Code SCHED cking/Calendar ccking/C	Job Class 2050 Job Class 2050	on Week One Summ Position Worked Hours: Total Hours:	Labor Distrit Labor Distrit 10.00 Dollars: 10.00 Dollars:	oution Grant Sution Grant \$0.00 Units: \$0.00 Units:	Project 0.00 0.00
dju G 5	Istn lay, . Corp TMN Corp TMN Corp Corp Corp Corp	April 17, 2 Dorate Unit April 18, 2 Dorate Unit	Pay Code SCHED Cking/Calendar 023 Cost Center 77600 Cost Center 77600	Pay Distributi Job Class 2050 Job Class 2050	on Week One Summ Position Worked Hours: Total Hours:	Labor Distrit Labor Distrit 10.00 Dollars: 10.00 Dollars:	oution Grant Sution Grant \$0.00 Units: \$0.00 Units:	Project 0.00 0.00
tur G G	lay, A	April 17, 2 Dorate Unit April 18, 2 Dorate Unit	Pay Code SCHED Cking/Calendar 023 Cost Center 77600 Cost Center 77600	Pay Distributi Job Class 2050 Job Class 2050	on Week One Summ Position Worked Hours: Total Hours:	Labor Distrit Labor Distrit 10.00 Dollars: 10.00 Dollars:	oution Grant Sution Grant \$0.00 Units: \$0.00 Units:	Project 0.00 0.00
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dju dju	lay, A	April 29, 2 Time 08:00 nent/Clo April 17, 2 porate Unit MC April 18, 2 porate Unit MC	Pay Code SCHED Cking/Calendar 023 Cost Center 77600 Cost Center 77600	Pay Distributi Job Class 2050 Job Class 2050	on Week One Summ Position Worked Hours: Total Hours:	Labor Distrit Labor Distrit 10.00 Dollars: 10.00 Dollars:	oution Grant Solution Grant Solution Units: Units: Oution Grant	Project 0.00 0.00

5.02

Worked Hours: **Total Hours:**

Position

10.00 10.00 Dollars: Dollars: \$0.00 Units: \$0.00 Units:

0.00 0.00

Wednesday, April 19, 2023

Corporate Unit TMMC (3)

Job Class Cost Center 77600 2050

Labor Distribution Grant

Project

REG 5.22

Corporate Unit TMMC (1)

Cost Center Job Class 77600 2050

Position

Labor Distribution Grant

Project

REG

4.78

\$0.00 0.00 Worked Hours: 10.00 Dollars: Units: **Total Hours:** 10.00 **Dollars:** \$0.00 Units: 0.00

Pay Period Worked Hours: 30.00 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 30.00 Dollars: \$0.00 Units: 0.00

Labor Distribution Summary

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	77600	Status Code:	N	Approved Hrs:	72.00
Effective Date:	10/31/2021	Unit:		PayrollGroup:	Α	Daily OT Hrs:	10.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5776002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
• •							

Alternate Labor Distri	bution					
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 77600	Grade: Status Code:	Daily Hrs: Approved Hrs:	0.00 0.00
Effective Date: Expire Date:	10/31/2021	Unit: Job Class: Position:	2050 4776002050	PayrollGroup: Seniority: Project:	Daily OT Hrs: Wk/PP OT Hrs: Lunch:	0.00 0.00
Class: Category:		Shift: Skill:		Grant:	FTE:	0.00

Sign Offs

Supervisor Number: 15968 Name: Justine Hinojales Signature: Supervisor Number: 17276 Name: Laura Van De Vrugt Signature: Supervisor Number: 17277 Name: Alexis Mortis Signature: Supervisor Number: 18451 Name: Kristin Olsen Signature: Supervisor Number: 18919 Name: Vita Rumedi Signature:	Supervisor Number: Supervisor Number:
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Code: 19608 Corporate TMMC AGY TMMC Agency Unit:

Name: Lockwood, Tess Cost Center: 61707 5N Med/Surg

Employee Information

Hire Date: 01/10/2023 Title: Staff RN III Term Date: 06/03/2023 Status: A

Birth Date: 10/28

Messages

Last calculated as of - 04/24/2023 01:42.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	12.00000
PST	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG 36.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Sunday,	April	16,	2023
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		. ,									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:58									5
Out	b	15:11									5
In	b	15:43									5
Out	b	19:28									5
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		1	2.00	0.50				

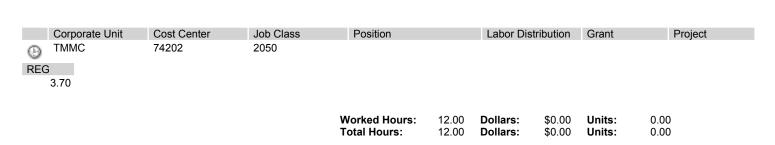
REG 12.00

Wednesday, April 19, 2023

****	iiicsu	ay, Apin	13, 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:58									5
Out	b	14:30									5
In	b	15:02									5
Out	b	19:30									5
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[07:00	SCHED		1	2.00	0.50				

REG 12.00

rsday, April 20, Time	Special Codes	Quick Code	Rate Prompt Ti	me Pro	mpt Hour	Lunch	Override	Device
b 06:58	-,		. Tompt III	110			2.0	
b 15:16								
b 15:49								
b 19:29								
Time	Pay Code	Quick Code	Hours Amo	unt L	Lunch Ove	erride	Device	
[07:00	SCHED		12.00		0.50			
i								
12.00								
12.00								
		1	Neek Two Sum	marv				
Inoeday April 2	£ 2023	•	veek iwo ouiii	illai y				
Inesday, April 2	Pay Code	Quick Code	Hours Amo	unt I	Lunch Ove	erride	Device	
[07:00	SCHED	Quick Code	12.00	unt L	0.50	illuc	Device	
[07.00	OOTIED		12.00		0.30			
rsday, April 27,								
Time	Pay Code	Quick Code	Hours Amo	unt L		erride	Device	
[07:00	SCHED		12.00		0.50			
ırday, April 29, 2							_	_
Time	Pay Code	Quick Code	Hours Amo	unt L		erride	Device	
[07:00	SCHED		12.00		0.50			
ustment/Clo	cking/Calendar	Pay Distribution	on					
ustment/Clo	cking/Calendar			mary				
			on Week One Sum	mary				
day, April 16, 20	23	\	Week One Sum	mary	Lahor Dietr	ibution	Grant	Project
day, April 16, 20 Corporate Unit	Cost Center	Job Class		mary	Labor Distr	ibution	Grant	Project
day, April 16, 20 Corporate Unit TMMC	23	\	Week One Sum	mary	Labor Distr	ribution	Grant	Project
day, April 16, 20 Corporate Unit TMMC	Cost Center	Job Class	Week One Sum	mary	Labor Distr	ribution	Grant	Project
day, April 16, 20 Corporate Unit TMMC	Cost Center	Job Class	Week One Sum	mary	Labor Distr	ibution	Grant	Project
day, April 16, 20 Corporate Unit TMMC 3 8.21	Cost Center 74202	Job Class 2050	Week One Sum Position	mary				
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit	Cost Center 74202 Cost Center	Job Class 2050	Week One Sum	mary	Labor Distr		Grant	Project Project
day, April 16, 20 Corporate Unit TMMC 8.21	Cost Center 74202	Job Class 2050	Week One Sum Position	mary				
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC	Cost Center 74202 Cost Center	Job Class 2050	Week One Sum Position	mary				
day, April 16, 20 Corporate Unit TMMC 8 8.21 Corporate Unit TMMC	Cost Center 74202 Cost Center	Job Class 2050	Week One Sum Position	mary				
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC	Cost Center 74202 Cost Center	Job Class 2050	Week One Sum Position	mary				
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC	Cost Center 74202 Cost Center	Job Class 2050	Week One Sum Position Position		Labor Distr	ribution	Grant	Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC	Cost Center 74202 Cost Center	Job Class 2050	Week One Sum Position Position Worked Hours:	12.00	Labor Distr	ibution \$0.00	Grant Units:	Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79	Cost Center 74202 Cost Center 74202	Job Class 2050	Week One Sum Position Position		Labor Distr	ribution	Grant	Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79	Cost Center 74202 Cost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit	Cost Center 74202 Cost Center 74202 Cost Center 74202 9, 2023 Cost Center	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours:	12.00	Labor Distr	\$0.00 \$0.00	Grant Units:	Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79	Cost Center 74202 Cost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC	Cost Center 74202 Cost Center 74202 Cost Center 74202 9, 2023 Cost Center	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC	Cost Center 74202 Cost Center 74202 Cost Center 74202 9, 2023 Cost Center	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC	Cost Center 74202 Cost Center 74202 Cost Center 74202 9, 2023 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53 Corporate Unit	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Labor Distr Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53 Corporate Unit TMMC	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Labor Distr Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53 Corporate Unit TMMC 6.7.53	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Labor Distr Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53 Corporate Unit TMMC TMMC	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Labor Distr Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53 Corporate Unit TMMC 6.7.53	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Position	12.00	Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Grant Units: Units: Grant Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53 Corporate Unit TMMC 6.7.53	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Labor Distr Dollars: Dollars: Labor Distr	\$0.00 \$0.00 ribution	Grant Units: Units: Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 6.7.53 Corporate Unit TMMC 6.4.47	Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position Worked Hours:	12.00 12.00	Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Grant Units: Units: Grant Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 dnesday, April 1 Corporate Unit TMMC 6, 7.53 Corporate Unit TMMC 6, 4.47	Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position Worked Hours:	12.00 12.00	Dollars: Dollars: Labor Distr	\$0.00 \$0.00 ribution	Grant Units: Units: Grant Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 6.7.53 Corporate Unit TMMC 6.4.47	Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 \$0.00 ribution	Grant Units: Units: Grant Units: Units:	0.00 0.00 Project Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 dnesday, April 1 Corporate Unit TMMC 6.7.53 Corporate Unit TMMC 6.4.47	Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 \$0.00 ribution	Grant Units: Units: Grant Units: Units:	0.00 0.00 Project Project



			Period Worked Hours Period Total Hours:	36.00 36.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
		гау	renou rotal riours.	30.00	Dollars.	ψ0.00	Onits.	0.00	
Labor Distributio	on Summary								
Primary Home Labor [Distribution								
Code:	Home	Corporate Unit Cost Center:	t: TMMC AGY 61707	Grade: Status Code:	Z1 N		Daily Hr Approve		12.00 72.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:	: В		Daily O		12.0
Expire Date:	0	Job Class:	2050	Seniority:			Wk/PP (OT Hrs:	40.0
PayGroup: Class:	2 Z1	Position: Shift:	5617072050 1	Project: Grant:			Lunch: FTE:		0.0
Class. Category:	Z I N	Shilt. Skill:	ı	Grant.			FIE.		0.0
Category.	IN.	OKIII.							
Alternate Labor Distrib	oution								
Code:	Alternate 2	Corporate Unit		Grade:			Daily Hr		0.0
		Cost Center:	61707	Status Code:			Approve		0.0
Effective Date:	12/11/2022	Unit:	00-0	PayrollGroup:			Daily O		0.0
Expire Date:		Job Class:	2050	Seniority:			Wk/PP (OT Hrs:	0.0
01		Position:	4617072050	Project:			Lunch:		
Class:		Shift:		Grant:			FTE:		0.0
Category:		Skill:							
Sign Offs									
Supervisor Number:	5205	Name:	Sherry Rafters	Signa	ature:				
Supervisor Number:	12728	Name:	Nancy Lean	Signa	ature:				
Supervisor Number:	13392	Name:	Laura Mathwig	Signa	ature: _				
Supervisor Number:	13554	Name:	John Alvin Nabong		ature: _				
Supervisor Number:	15968	Name:	Justine Hinojales		ature: _				
Supervisor Number:	17276	Name:	Laura Van De Vrugt		ature: _				
Supervisor Number:	17277	Name:	Alexis Mortis		ature: _				
Supervisor Number:	18451	Name:	Kristin Olsen		ature: _				
Supervisor Number:	18919	Name:	Vita Rumedi	Signa	-4				

Code: 19825 Corporate TMMC AGY TMMC Agency Unit:
Name: Olmo, Theodoro Cost Center: 83801 Sterile Processing

Employee Information

Hire Date: 03/21/2023 Title: Sterile Processing Tech I
Term Date: 06/17/2023 Status: A

Birth Date: 05/27

Messages

Last calculated as of - 04/24/2023 07:26.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	03/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	03/22/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 24.00

24.00

Pay Period Summary

REG 24.00

Exception Summary

Date	Type	Message	Created	
04/20/2023	Calculation	Hours charged to Agency Facility, hours not re	eported 04/20/2023 07:34	
04/20/2023	Calculation	Hours charged to Agency Facility, hours not re	eported 04/21/2023 03:09	
04/21/2023	Calculation	Hours charged to Agency Facility, hours not re	eported 04/21/2023 07:27	
04/23/2023	Calculation	Hours charged to Agency Facility, hours not re	eported 04/24/2023 03:09	
04/24/2023	Calculation	Hours charged to Agency Facility, hours not re	eported 04/24/2023 07:26	

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ur Lunch	Override	Device	
In	[22:59									201
Out	b	03:03									201
In	[03:34									201
Out	b	07:28									202
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[23:00	SCHED			8.00	0.50				

REG

8.00

	Time	Special Codes	Quick Code F	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
- [22:58	opediai dodes	Quick Code P	.uto	. Tompt Time	1 Tompt Hour Lunch	Overnue	Device	2
ıt b	02:40								2
[02:40								2
t b	07:26								2
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	l	
1	23:00	SCHED	Quien code		8.00	0.50			
١.									
:G 8.00)								
		0000							
esday	, April 18 Time	Special Codes	Quick Code F	Pata	Prompt Time	Prompt Hour Lunch	Override	Device	
r	22:58	Special Codes	Quick Code P	raie	Prompt fille	Prompt Hour Lunch	Overnue	Device	
[t b	03:30								:
[03:30								:
t b	07:30								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
۱.	23:00	SCHED	Quick Couc	Tiouis	8.00	0.50	Device		
l I	20.00	OOTILD			0.00	0.50			
G									
8.00)								
dnes		19, 2023							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
] [23:00	SCHED			8.00	0.50			
ursda	y, April 2								
	Time	Special Codes	Quick Code F	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
b	03:26								
t b	07:34								
b	22:57								
t b	03:09								
b	03:40								
t b	07:27	D- 0 :	0				ъ.		
	Time	Pay Code	Quick Code	Hours	Amount		Device		
			Quion oodo	Tiours		Lunch Override	Device		
[23:00	SCHED	Quiok oodo	riours	8.00	0.50	Device		
] [8.00	0.50	Device		
	23:00	SCHED				0.50	Device		
nday,	23:00 April 23,	SCHED 2023	V	Veek Tv	8.00 vo Summa	0.50 ry		Device	
	23:00 April 23, Time	SCHED		Veek Tv	8.00	0.50	Override	Device	
b	23:00 April 23, Time 22:59	SCHED 2023	V	Veek Tv	8.00 vo Summa	0.50 ry		Device	
b t b	23:00 April 23, Time 22:59 03:09	SCHED 2023	V	Veek Tv	8.00 vo Summa	0.50 ry		Device	
b t b b	23:00 April 23, Time 22:59 03:09 03:40	SCHED 2023	V	Veek Tv	8.00 vo Summa	0.50 ry		Device	
b t b b	23:00 April 23, Time 22:59 03:09 03:40 07:26	SCHED 2023 Special Codes	V Quick Code F	Veek Tv	vo Summa Prompt Time	0.50 ry Prompt Hour Lunch	Override	Device	
b b b	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time	SCHED 2023 Special Codes Pay Code	V	Veek Tv	vo Summa Prompt Time Amount	0.50 Ty Prompt Hour Lunch Lunch Override		Device	
b b b	23:00 April 23, Time 22:59 03:09 03:40 07:26	SCHED 2023 Special Codes	V Quick Code F	Veek Tv	vo Summa Prompt Time	0.50 ry Prompt Hour Lunch	Override	Device	
b t b b	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time	SCHED 2023 Special Codes Pay Code	V Quick Code F	Veek Tv	vo Summa Prompt Time Amount	0.50 Ty Prompt Hour Lunch Lunch Override	Override	Device	
b t b b t b	23:00 April 23, Time 22:59 03:09 07:26 Time 23:00 April 24,	SCHED 2023 Special Codes Pay Code SCHED	Quick Code F	Veek Tv	No Summa Prompt Time Amount 8.00	Verride 0.50	Override Device	Device	
b t b b t b	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time	2023 Special Codes Pay Code SCHED 2023 Pay Code	V Quick Code F	Veek Tv	No Summa Prompt Time Amount 8.00	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override	Override	Device	
b	23:00 April 23, Time 22:59 03:09 07:26 Time 23:00 April 24,	SCHED 2023 Special Codes Pay Code SCHED	Quick Code F	Veek Tv	No Summa Prompt Time Amount 8.00	Verride 0.50	Override Device	Device	
b	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time	2023 Special Codes Pay Code SCHED 2023 Pay Code	Quick Code F	Veek Tv	No Summa Prompt Time Amount 8.00	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override	Override Device	Device	
b b b b b l	23:00 April 23, Time 22:59 03:09 07:26 Time 23:00 April 24, Time 23:00	2023 Special Codes Pay Code SCHED 2023 Pay Code SCHED	Quick Code F	Veek Tv	No Summa Prompt Time Amount 8.00	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override	Override Device	Device	
b b b b c b	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time	2023 Special Codes Pay Code SCHED 2023 Pay Code SCHED	Quick Code F	Veek Tv	No Summa Prompt Time Amount 8.00	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override	Override Device	Device	
b b b b c b	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time 23:00	2023 Special Codes Pay Code SCHED 2023 Pay Code SCHED , 2023 Pay Code	Quick Code Quick Code Quick Code	Veek Tv	Prompt Time Amount 8.00 Amount Amount	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50	Override Device	Device	
b b b b c b	23:00 April 23, Time 22:59 03:09 07:26 Time 23:00 April 24, Time 23:00	2023 Special Codes Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Veek Tv	Prompt Time Amount 8.00 Amount 8.00	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50	Override Device	Device	
b b b b l [23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time 23:00	2023 Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Veek Tv	Prompt Time Amount 8.00 Amount Amount	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50	Override Device	Device	
b b b b l [23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time 23:00 April 25 Time 23:00	2023 Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED , 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Veek Tv	Prompt Time Amount 8.00 Amount 8.00 Amount 8.00	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	
b b b b l l l l l l l l l l l l l l l l	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time 23:00	2023 Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Veek Tv	Prompt Time Amount 8.00 Amount Amount	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50	Override Device	Device	

Thursday.	Anril	27	2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
2222	[23:00	SCHED		8.00		0.50		

Adj	ustment/Clocking/Calendar F	Pay Distribution

Sunday, April 16, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 83801 9345 (B)

REG 4.07

(B) REG

REG

REG

REG

3.47

Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project

TMMC 83801 9345

3.93

Worked Hours: 8.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 0.00 8.00 Dollars: \$0.00 Units:

Monday, April 17, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 83801 9345 (E)

3.70

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project (1)

83801 9345 TMMC

4.30

Worked Hours: 8.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 8.00 Dollars: \$0.00 Units: 0.00

Tuesday, April 18, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 83801 9345 (1)

4.53

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 83801 9345

(1) REG

Worked Hours: 8.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 8.00 Dollars: \$0.00 Units: 0.00

> Pay Period Worked Hours: 24.00 Dollars: Units: 0.00 \$0.00 **Pay Period Total Hours:** 24.00 Dollars: \$0.00 Units: 0.00

Labor Distribution Summary

Primary Home Labor Distribution Corporate Unit: TMMC AGY Ζ1 Daily Hrs: 8.00 Code: Home Grade: Cost Center: 83801 Status Code: Ν Approved Hrs: 00.08 Effective Date: 03/05/2023 D 8.00 Unit: PayrollGroup: Daily OT Hrs: Wk/PP OT Hrs: Job Class: 80.00 Expire Date: 9345 Seniority: PayGroup: 2 Position: 5838019345 Project: Lunch: **Z**1 Class: Shift: 3 Grant: FTE: 0.00 Ν Skill: Category:

Alternate Labor Distribution

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 03/05/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 83801 9345 4838019345	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: 0.00 Approved Hrs: 0.00 Daily OT Hrs: 0.00 Wk/PP OT Hrs: 0.00 Lunch: FTE: 0.00
Sign Offs					
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 15968 15975 17276 17277 18451 18919 19171	Name: Name: Name: Name: Name: Name:	Deborah Butler Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi Siobhan Johnson	Signature: Signature: Signature: Signature: Signature: Signature: Signature: Signature: Signature:	

Code: 19462 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 74200 Operating Room

Johnson, Timothy Name:

Employee Information

Hire Date: 11/15/2022 Title: Anesthesia Technician I Term Date: 05/13/2023 Status:

12/05 Birth Date:

Messages

Last calculated as of - 04/24/2023 01:42.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	91.20000
PST	11/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

	Week One Summary
CD42	

OT RFG SB13 32.25 0.25 3.74

Week Two Summary

SB13 6.50

Pay Period Summary

REG OT **SB13** 0.25 32.25 10.24

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prom	pt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:30										205
Out	b	13:31										204
In	[14:02										204
Out	b	15:19										205
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
	[06:30	SCHED			8.00		0.50				
***	[15:00	SB13			4.00						

REG **SB13** 8.25 3.74

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[14:55								204
Out	b	19:11								200
In	[19:41								204
Out	b	23:34								205

	Time 15:00	Pay Code SCHED	Quick Code	Hours 8.0	Amount	Lunch Override 0.50	Device		
REG	OT	CONED		0.0		0.00			
8.00		0.25							
Tuesday,	April 18,	2023							
_	Time	Special Codes	Quick Code R	ate Pr	ompt Time	Prompt Hour Lunch	Override	Device	
In [Out b	14:55 18:49								205 204
In [Out b	19:22 23:33								204 205
Out 15	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		200
	15:00	SCHED		8.0	00	0.50			
REG 8.00									
Wednesd	ay, April Time	19, 2023 Special Codes	Quick Code R	ato Dr	ompt Time	Prompt Hour Lunch	Override	Device	
In [14:57	Special Codes	Quick Code R	ale Fi	ompt rime	Prompt Hour Lunch	Overnide	Device	200
Out b In [18:26 18:57								204 204
Out b	23:31	5 0 .							205
	Time 15:00	Pay Code SCHED	Quick Code	Hours 8.0	Amount 00	Lunch Override 0.50	Device		
REG									
8.00									
			14	look Two	Summa	1817			
Monday,	Δnril 24	2023	•	leek Two	Summa	шу			
monday,	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	15:00	SCHED		8.0	00	0.50			
Tuesday,	April 25, Time	2023 Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
] (15:00	SCHED	Quick Code	8.0		0.50	Device		
	23:00	SB13		6.5	50				
SB13									
6.50									
Wednesd	ay, April	26, 2023							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	15:00	SCHED		8.0	00	0.50			
Thursday	Δnril 27	7 2023							
inuisuay	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	15:00	SCHED		8.0	00	0.50			
Friday, A			Quick Codo	Hours	Amount	Lunch Override	Device		
III	Time 15:00	Pay Code SCHED	Quick Code	Hours 8.0	Amount 00	Lunch Override 0.50	Device		
1222									
Adjustr	nent/Cl	ocking/Calendai	Pay Distribution	า					
			W	leek One	Summa	ıry			
Sunday,							-		
T1 41	oorate Uni	it Cost Center 74200	Job Class 9070	Position		Labor Distribution	Grant	Project	
REG	-		30.0						
7.02									

Corporate Unit	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
EG 1.23	74200	3070						
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC 313 3.74	74200	9070	4742009070					
3.14			Worked Hours: Total Hours:	8.25 11.99	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
onday, April 17, 2023 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC EG 4.26	74200	9070						,
Corporate Unit	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
3.74 O.25								
uesday, April 18, 2023			Worked Hours: Total Hours:	8.25 8.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC EG 3.90	74200	9070						
Corporate Unit TMMC EG 4.10	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
4.10			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
ednesday, April 19, 2				0.00				
Corporate Unit TMMC EG 3.48	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC EG 4.52	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
			Worked Hours: Total Hours:	32.50 36.24	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
uesday, April 25, 2023	3	V	leek Two Sum	mary				
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC 313 6.50	74200	9070	4742009070		Labor Dis	a ibadon	Crant	i ioject
			Worked Hours: Total Hours:	0.00 6.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00

Weekly Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
Weekly Total Hours:	6.50	Dollars:	\$0.00	Units:	0.00
Pay Period Worked Hours:	32.50	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	42.74	Dollars:	\$0.00	Units:	

Labor Distribution S	Summarv
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Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 74200	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:		Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 74200	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	10/30/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742009070	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	11025	Name:	Deborah Butler	Signatu	ire:		
Supervisor Number:	12484	Name:	Frank Gonzalez	Signatu	ire:		
Supervisor Number:	15968		Justine Hinojales	Signatu			
Supervisor Number:	15975		Denis Albaladejo	Signatu			
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name:	Vita Rumedi	Signatu	ıro:		

Torrance Medical Center

General Information

Code: 17588 Corporate TMMC AGY TMMC Agency Unit:

Name: Meador, Tina Cost Center: 87500 Case Management

Employee Information

Hire Date: 05/11/2021 Title: Case Management Nurse I

Term Date: 08/26/2023 Status: A Birth Date: 05/15

Messages

Last calculated as of - 04/24/2023 01:46.

Time card is not approved.

Employee Sign Off

Date/Time Message
Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	05/12/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	23.50000
PST	05/12/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG OT

39.75 1.00

Pay Period Summary

REG OT 39.75 1.00

Exception Summary

Date Type Message Created 04/21/2023 Posting Duplicate clocking detected, previous clocking replaced 04/21/2023 12:32

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

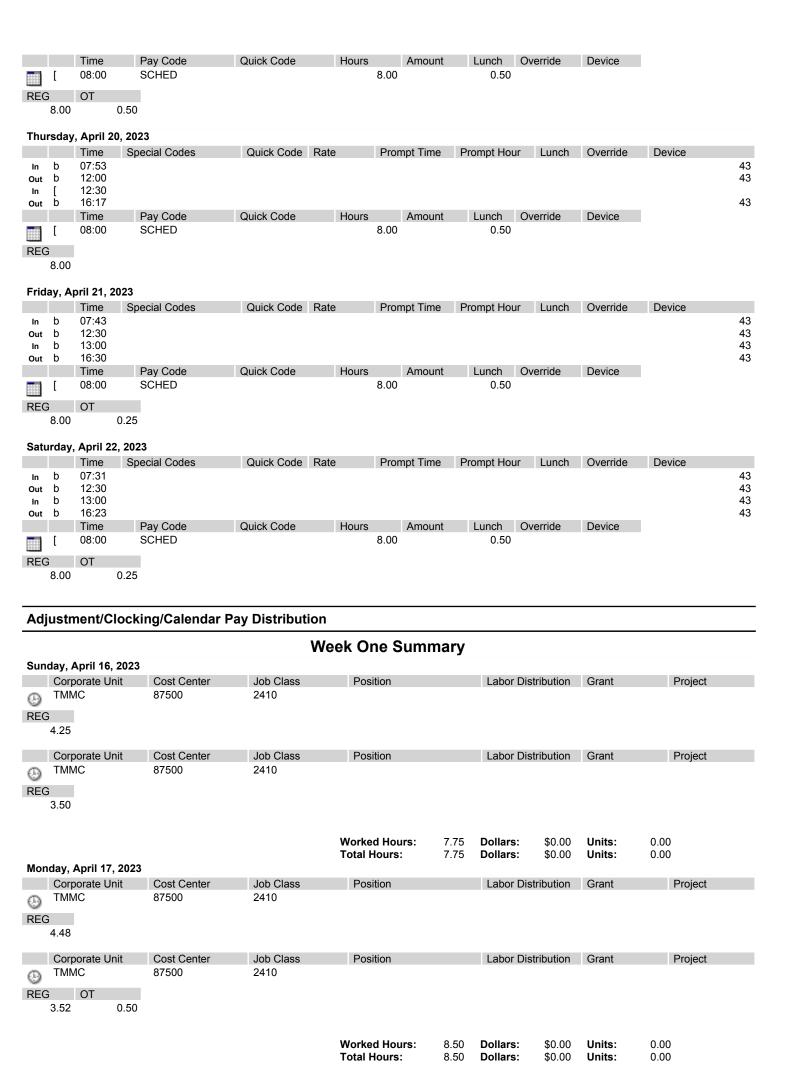
Sunday, April 16, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Device Time Special Codes b 07:45 43 In 12:00 Out b 43 b 12:31 43 16:00 b Out Pay Code Quick Code Lunch Override Device Time Hours Amount

[08:00 SCHED 8.00 0.50

Monday, April 17, 2023

7.75

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	07:43									43
Out	b	12:12									200
In	b	12:44									43
Out	b	16:49									43



Corporate Unit TMMC REG 4.12	Cost Center 87500	Job Class 2410	Position		Labor Dis	stribution	Grant	Proj	ect
Corporate Unit TMMC REG 3.88	Cost Center 87500	Job Class 2410	Position		Labor Dis	stribution	Grant	Proj	ect
			Worked Hours Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Friday, April 21, 2023	0.10.1		5 '''		5.				
Corporate Unit TMMC REG 4.78	Cost Center 87500	Job Class 2410	Position		Labor Dis	stribution	Grant	Proj	ect
Corporate Unit TMMC REG OT 3.22 0.25	Cost Center 87500	Job Class 2410	Position		Labor Dis	stribution	Grant	Proj	ect
Saturday April 22 202	12		Worked Hours Total Hours:	8.25 8.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Saturday, April 22, 202 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Proj	ect
TMMC REG 4.98	87500	2410	7 33.1.6.1		Labor Bio	ou louion	Oldin	[1.0]	
Corporate Unit TMMC REG OT 3.02 0.25	Cost Center 87500	Job Class 2410	Position		Labor Dis	stribution	Grant	Proj	ect
			Worked Hours Total Hours:	8.25 8.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			y Worked Hours: y Total Hours:	40.75 40.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			eriod Worked Hours eriod Total Hours:	: 40.75 40.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Labor Distribution									
Primary Home Labor Dis			T1414C 1 C) 1	0 1	_,		F		
Effective Date: Expire Date: PayGroup: Class:	Home 04/18/2021 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 87500 2410 5875002410	Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Z1 N : D		Daily Hr Approve Daily O1 Wk/PP (Lunch: FTE:	ed Hrs: 「Hrs:	8.00 80.00 8.00 80.00
Alternate Labor Distribu	tion								
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:			Daily Hr		0.00
Effective Date: Expire Date:	04/18/2021	Cost Center: Unit: Job Class:	87500 2410	Status Code: PayrollGroup Seniority:	:		Approve Daily O1 Wk/PP (⊺Hrs:	0.00 0.00 0.00
Class: Category:		Position: Shift: Skill:	4875002410	Project: Grant:			Lunch: FTE:		0.00
Sign Offs									

Thursday, April 20, 2023

Supervisor Number:	6298	Name:	Tracey Green	Signature:	
Supervisor Number:	9343	Name:	Mary Espinoza	Signature:	
Supervisor Number:	13475	Name:	Lindsey Stone	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Torrance Medical Center

General Information

Code: 18991 Corporate TMMC AGY TMMC Agency

Unit:

Cost Center: 74202 4 East

Employee Information

Hire Date: 07/19/2022 Staff RN III Title: Term Date: 04/30/2023 Status:

Birth Date: 12/31

Messages

Name:

Last calculated as of - 04/24/2023 01:47.

Cassidy, Toni

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	07/20/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	145.75000
PST	07/20/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG **LCUP**

31.75 4.00

Pay Period Summary

LCUP REG 31.75 4.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

12.00

0.50

		Time	Special Codes	Quick Code I	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Devic
In	[06:00								
Out	@	12:32								
In	@	13:02								
Out	[16:39	LU							
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	

06:00 REG LCUP 10.25

SCHED

1.75

Monday, April 17, 2023

Thursday, April 20, 2023

			•							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	05:59								
Out	@	13:04								
In	@	13:34								
Out	[16:09	LU							
		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device	
	[06:00	SCHED			12.00	0.50			
REG	}	LCUP								
	9.75		2.25							

Time	Special (Codes	Quick Code	Rate Pro	mpt Time	Prompt Hour	Lunch	Override	Device
[06:00									
@ 13:02 @ 13:32									
@ 18:08									
Time	Pay C	Code	Quick Code	Hours	Amount	Lunch (Override	Device	
[06:00	SCHE	D		12.00)	0.50			
3 11.75									
11.75									
				Wook Two	emm	M 7			
				Week Two	Summa	ıry			
day, April 2									
Time	Pay C		Quick Code	Hours	Amount		Override	Device	
[06:00	SCHE	ED		12.00)	0.50			
Inesday, Ap	il 26 2022								
		`odo	Quick Code	Hours	Amount	Lunch	Varrida	Dovice	
Time [06:00	Pay C SCHE		Quick Code	Hours 12.00	Amount	Lunch 0.50	Override	Device	
ι υσ.υυ	SUME	_ט		12.00	,	0.50			
ay, April 28,	2023								
Time	Pay C	Code	Quick Code	Hours	Amount	Lunch (Override	Device	
[06:00	SCHE			12.00		0.50			_
-									
ustment/0	Clocking/0	Calendar F	Pay Distribut		Summa	N 195 /			
		Calendar F		ion Week One	Summa	ıry			
ıday, April 1	7, 2023			Week One	Summa		listribution	Grant	Project
iday, April 1 Corporate l	7, 2023 Init Co	st Center	Job Class		Summa		distribution	Grant	Project
day, April 1 Corporate U TMMC	7, 2023 Init Co			Week One	Summa		vistribution	Grant	Project
day, April 1 Corporate U TMMC	7, 2023 Init Co	st Center	Job Class	Week One	Summa		vistribution	Grant	Project
iday, April 1 Corporate U TMMC	7, 2023 Init Co	st Center	Job Class	Week One	Summa		distribution	Grant	Project
day, April 1 Corporate U TMMC 6.53	7, 2023 Unit Co	st Center 202	Job Class 2050	Week One	Summa	Labor D			
day, April 1 Corporate U TMMC 6.53 Corporate U	7, 2023 Unit Co 74:	st Center 202 st Center	Job Class 2050	Week One	Summa	Labor D	distribution	Grant	Project Project
Corporate U	7, 2023 Unit Co 74:	st Center 202	Job Class 2050	Week One	Summa	Labor D			
Corporate U	7, 2023 Unit Co 74:	st Center 202 st Center	Job Class 2050	Week One	Summa	Labor D			
Corporate UTMMC G 6.53 Corporate UTMMC G 3.72	7, 2023 Unit Co 74: Unit Co 74:	st Center 202 st Center 202	Job Class 2050 Job Class 2050	Week One S	Summa	Labor D	distribution	Grant	Project
Corporate UTMMC G 6.53 Corporate UTMMC G 3.72 Corporate UTMMC	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One Service Position		Labor D			
Corporate UTMMC G 6.53 Corporate UTMMC G 3.72	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202	Job Class 2050 Job Class 2050	Week One S		Labor D	distribution	Grant	Project
Corporate UTMMC 6.53 Corporate UTMMC 3.72 Corporate UTMMC GORDON	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One Service Position		Labor D	distribution	Grant	Project
Corporate UTMMC 6.53 Corporate UTMMC 3.72 Corporate UTMMC GORDON	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One Service Position		Labor D	distribution	Grant	Project
Corporate UTMMC 6.53 Corporate UTMMC 6.3.72 Corporate UTMMC 6.3.72 Corporate UTMMC AGN	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One Service Position		Labor D	distribution	Grant	Project
Corporate UTMMC 6.53 Corporate UTMMC 6.3.72 Corporate UTMMC 6.3.72 Corporate UTMMC AGN	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One S Position Position Position 5742022	050	Labor D	distribution	Grant	Project Project
day, April 1 Corporate U TMMC 6.53 Corporate U TMMC 3.72 Corporate U TMMC AGN	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One Service Position	.050 ours: 12	Labor D	distribution	Grant	Project
Corporate UTMMC 6.53 Corporate UTMMC 6.3.72 Corporate UTMMC 6.3.72 Corporate UTMMC AGN	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One S Position Position Position 5742022	.050 ours: 12	Labor D Labor D	distribution distribution \$0.00	Grant Grant Units:	Project Project
Corporate L TMMC 6.53 Corporate L TMMC 3.72 Corporate L TMMC AGN	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One S Position Position Position 5742022	.050 ours: 12	Labor D Labor D Labor D Dollars:	distribution distribution \$0.00	Grant Grant Units:	Project Project
day, April 1 Corporate U TMMC 6.53 Corporate U TMMC 3.72 Corporate U TMMC AGN P 1.75	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 5742022 Worked Ho Total Hours	.050 ours: 12	Labor D Labor D Labor D Dollars:	solution sol	Grant Grant Units: Units:	Project Project 0.00 0.00
day, April 1 Corporate U TMMC 6.53 Corporate U TMMC 6.3.72 Corporate U TMMC AGV P 1.75 rsday, April Corporate U TMMC	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 5742022 Worked Ho Total Hours	.050 ours: 12	Labor D Labor D Labor D Dollars:	solution sol	Grant Grant Units: Units:	Project Project 0.00 0.00
day, April 1 Corporate I TMMC 6.53 Corporate I TMMC 6.3.72 Corporate I TMMC AGN P 1.75	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 5742022 Worked Ho Total Hours	.050 ours: 12	Labor D Labor D Labor D Dollars:	solution sol	Grant Grant Units: Units:	Project Project 0.00 0.00
day, April 1 Corporate U TMMC 6.53 Corporate U TMMC 6.3.72 Corporate U TMMC AGV P 1.75 rsday, April Corporate U TMMC	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 5742022 Worked Ho Total Hours	.050 ours: 12	Labor D Labor D Labor D Dollars:	solution sol	Grant Grant Units: Units:	Project Project 0.00 0.00
day, April 1 Corporate UTMMC 6.53 Corporate UTMMC 6.3.72 Corporate UTMMC AGN P 1.75 rsday, April Corporate UTMMC 6.7.09 Corporate UTMMC	7, 2023 Unit Co 74: Unit Co 74: 20, 2023 Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 5742022 Worked Ho Total Hours	.050 ours: 12	Labor D Labor D Labor D Labor D Labor D Labor D	solution sol	Grant Grant Units: Units:	Project Project 0.00 0.00
Corporate UTMMC 6.53 Corporate UTMMC 6.53 Corporate UTMMC 6.3.72 Corporate UTMMC AGN P 1.75 rsday, April Corporate UTMMC 6.7.09	7, 2023 Unit Co 74: Unit Co 74: 20, 2023 Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Standard Hours Position Position	.050 ours: 12	Labor D Labor D Labor D Labor D Labor D Labor D	sistribution \$0.00 \$0.00	Grant Grant Units: Units: Grant	Project O.00 O.00 Project
Corporate UTMMC 3.72 Corporate UTMMC AGN 3.72 Corporate UTMMC AGN 1.75 rsday, April Corporate UTMMC 7.09 Corporate UTMMC	7, 2023 Unit Co 74: Unit Co 74: 20, 2023 Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Standard Hours Position Position	.050 ours: 12	Labor D Labor D Labor D Labor D Labor D Labor D	sistribution \$0.00 \$0.00	Grant Grant Units: Units: Grant	Project O.00 O.00 Project
Corporate UTMMC 3.72 Corporate UTMMC AGN 3.72 Corporate UTMMC AGN 1.75 rsday, April Corporate UTMMC 3.70 Corporate UTMMC AGN P 1.75	7, 2023 Unit Co 74: Unit Co 74: 20, 2023 Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Standard Hours Position Position	.050 ours: 12	Labor D Labor D Labor D Labor D Labor D Labor D	sistribution \$0.00 \$0.00	Grant Grant Units: Units: Grant	Project O.00 O.00 Project
day, April 1 Corporate UTMMC 6.53 Corporate UTMMC 3.72 Corporate UTMMC AGN 1.75 rsday, April Corporate UTMMC 6.7.09 Corporate UTMMC 6.7.09	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Foral Hours Position Position	.050 ours: 12	Labor D Labor D Labor D Labor D Labor D Labor D	sistribution \$0.00 \$0.00 sistribution	Grant Units: Units: Grant Grant	Project O.00 O.00 Project Project
day, April 1 Corporate UTMMC 6.53 Corporate UTMMC 3.72 Corporate UTMMC AGN P 1.75 rsday, April Corporate UTMMC 6.7.09 Corporate UTMMC 6.7.09	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Position Position Position Position Position Position Position	050 ours: 12 s: 12	Labor D Labor D Labor D Labor D Labor D Labor D	sistribution \$0.00 \$0.00	Grant Grant Units: Units: Grant	Project O.00 O.00 Project
day, April 1 Corporate UTMMC 6.53 Corporate UTMMC 3.72 Corporate UTMMC AGN P 1.75 rsday, April Corporate UTMMC 6.7.09 Corporate UTMMC 6.7.09	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Foral Hours Position Position	050 ours: 12 s: 12	Labor D Labor D Labor D Labor D Labor D Labor D	sistribution \$0.00 \$0.00 sistribution	Grant Units: Units: Grant Grant	Project O.00 O.00 Project Project

Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.00 \$0.00 Units: 0.00 **Dollars:**

Friday, April 21, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 74202 2050 TMMC

REG

7.03

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

74202 2050 TMMC

REG 4.72

Prir

Worked Hours: 11.75 **Dollars:** \$0.00 Units: 0.00 Dollars: **Total Hours:** 11.75 \$0.00 Units: 0.00

Pay Period Worked Hours: 35.75 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 35.75 Dollars: \$0.00 Units: 0.00

Labor Distribution Summary

imary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	74202	Status Code:	N	Approved Hrs:	72.00
Effective Date:	06/26/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742022050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00

Category: Ν

Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: Status Code: Approved Hrs: 0.00 74202 Effective Date: 06/26/2022 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Lunch: FTE: Position: 4742022050 Project:

Grant:

0.00

Class: Shift: Category: Skill:

Sign Offs

Supervisor Number:	11025	Name:	Deborah Butler	Signature:
Supervisor Number:	2908	Name:	Yolanda Gonzalez	Signature:
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:

Employee Signature:

Skill:

Code: 14869 TMMC AGY TMMC Agency Corporate Unit: Name: Hoang, Tony V Cost Center: 83801 Sterile Processing

Employee Information

Hire Date: 04/23/2018 Title: Sterile Processing Tech I Status:

Term Date: 05/06/2023

06/07 Birth Date:

Messages

Last calculated as of - 04/24/2023 05:57.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	04/24/2018	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	8.00000
PST	04/24/2018	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.05

Week Two Summary

SB 8.00

36.05

REG SB **Pay Period Summary**

Exception Summary

8.00

Date Created Message Calculation Hours charged to Agency Facility, hours not reported 04/21/2023 04/21/2023 14:28

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17,	2023									
		Time	Special Codes	Quick Code	Rate	Prom	npt Time	Prompt Hou	ır Lunch	Override	Device	
In	[05:55										201
Out	b	10:00										201
In	[10:30										201
Out	b	14:25										201
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
	[06:00	SCHED			8.00		0.50				

8.00

REG

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
ln	[05:55									201
Out	b	09:59									201
In Out	l b	10:29 14:25									201 201
		Time	Pay Code	Quick Code	Hours	Amount	Lunch (Override	Device		
	[06:00	SCHED			8.00	0.50				
REG	8.00										
Wed	Inesd		19, 2023	0:10:1	D 1	5 (7)	5		0 11		
In	ſ	Time 05:55	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	201
Out	l b	10:01									201
In	[10:31									201
Out	b	14:27	D 0 1	0:101					ъ :		201
-	г	Time 06:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch (0.50	Override	Device		
	L	00.00	SCHED			6.00	0.50				
REG											
	8.00										
Thu	rsday	, April 20	0, 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[05:55									201
Out In	l d	10:03 10:33									201 201
Out	b	14:28									201
		Time	Pay Code	Quick Code	Hours	Amount	Lunch (Override	Device		
	[06:00	SCHED			8.00	0.50				
REG	ì										
	8.00										
Evial.	o., A.		022								
riiu	ay, A	pril 21, 2 Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[05:57	opeoidi codes	Quion Code	rute	1 Tompt Time	Tiomperiou	Lanon	Override	Device	201
Out	b	10:00									201
In .	b	10:29									201
Out	b	14:28 Time	Pay Code	Quick Code	Hours	Amount	Lunch (Override	Device		201
	Г	06:00	SCHED	Quick Code	Tiours	8.00	0.50	Veniue	Device		
REG	4.05										
	4.05										
					Week Tv	vo Summa	ary				
Sun	day, A	April 23,	2023				•				
		Time	Pay Code	Quick Code	Hours	Amount	Lunch (Override	Device		
##	[06:30	SB			8.00					
SB											
OD	8.00										
Mon	dav.	April 24,	2023								
	j,	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	05:56	oponiii osast	garar conc	7 10.10						201
Λdi	uetn	nent/Cl	ocking/Calendar	· Pay Dietribut	ion						
Λuj	นอน	1161100	ocking/Calcildal	ו מאַ בּוֹסנוּוֹטְעוֹנ							
					Week O	ne Summa	ary				
Mon		April 17,		late Ota	-	:4:	1 -1 - 5	intuin ti	Owner	Destrut	
	Corp	orate Ur	it Cost Center	Job Class	Pos	IUOII	Labor D	istribution	Grant	Project	

(E) TMMC 83801 9345 REG 4.08 Corporate Unit TMMC Cost Center 83801 Job Class 9345 Position Labor Distribution Grant Project **(** REG

Worked Hours: Dollars: 8 00 \$0.00 Units: 0.00 **Total Hours:** 8.00 Dollars: \$0.00 Units: 0.00 Tuesday, April 18, 2023 Corporate Unit Job Class Position Labor Distribution Grant Cost Center Project **TMMC** 83801 9345 REG 4.06 Job Class Labor Distribution Grant Corporate Unit Cost Center Position Project **TMMC** 83801 9345 (1) REG 3.94 8.00 Worked Hours: \$0.00 0.00 Dollars: Units: **Total Hours:** 8.00 Dollars: \$0.00 Units: 0.00 Wednesday, April 19, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 83801 9345 **TMMC** (B) REG 4.10 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 83801 9345 **TMMC** (1) REG 3.90 Worked Hours: 8.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 8.00 Dollars: \$0.00 Units: 0.00 Thursday, April 20, 2023 Corporate Unit Job Class Position Project Cost Center Labor Distribution Grant 83801 9345 **TMMC** (E) REG 4.13 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 83801 **TMMC** 9345 (E) REG 3.87 Worked Hours: 8.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 8.00 **Dollars:** \$0.00 Units: 0.00 Friday, April 21, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 83801 9345 (1) REG 4.05 **Worked Hours:** Dollars: Units: 4.05 \$0.00 0.00 **Total Hours:** 4.05 Dollars: \$0.00 Units: 0.00 **Weekly Worked Hours:** Dollars: \$0.00 Units: 0.00 36.05 **Weekly Total Hours:** 36.05 Dollars: \$0.00 Units: 0.00 **Week Two Summary** Sunday, April 23, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 83801 9345 4838019345 SB 8.00 **Worked Hours:** 0.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** Dollars: \$0.00 Units: 0.00 8.00

Weekly Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
Weekly Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
Pay Period Worked Hours:	36.05	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	44.05	Dollars:	\$0.00	Units:	

Labor Distribution S	Summarv
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Eubor Biotributio	on Gannia y						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit:		Grade:	Z1	Daily Hrs:	8.00
Effective Date:	03/06/2022	Cost Center: Unit:	83801	Status Code:	N D	Approved Hrs:	80.00 8.00
	03/06/2022	Job Class:	0045	PayrollGroup:	D	Daily OT Hrs: Wk/PP OT Hrs:	
Expire Date:	2	Position:	9345 5838019345	Seniority:			80.00
PayGroup: Class:	2 Z1	Shift:		Project:		Lunch: FTE:	0.00
		Shift: Skill:	2	Grant:		FIE:	0.00
Category:	N	SKIII:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	83801	Status Code:		Approved Hrs:	0.00
Effective Date:	07/24/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	9345	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4838019345	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	11025	Name:	Deborah Butler	Signatu	ire:		
Supervisor Number:	15968	Name:	Justine Hinojales	Signatu	ire:		
Supervisor Number:	15975	Name:	Denis Albaladejo	Signatu	ire:		
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signatu	ıre:		
Supervisor Number:	17277	Name:	Alexis Mortis	Signatu	ıre:		
Supervisor Number:	18451	Name:	Kristin Olsen	Signatu	ire:		
Supervisor Number:	18919	Name:	Vita Rumedi	Signatu			

Torrance Medical Center

General Information 19684 Code: Corporate TMMC AGY TMMC Agency Unit: Name: McDaniel, Valyncia Cost Center: 74200 Operating Room **Employee Information** Hire Date: 01/31/2023 Title: Anesthesia Technician I Term Date: 09/02/2023 Status: Birth Date: 09/16 Messages Last calculated as of - 04/24/2023 01:51. Time card is not approved. **Employee Sign Off** Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure. **Approval Summary** No action taken. **Benefits Summary** Current Year To Date Category Eligible Date Start Balance End Balance Accrued Taken Submitted Accrued Taken Submitted CTO 02/01/2023 0.00000 0.00000 0.00000 0.00000 8.00000 0.00000 0.00000 8.00000 **PST** 02/01/2023 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 **Pay Distribution Summary** Week One Summary **NSCUP SB13** RFG OT 8.00 32.00 3.50 10.50 **Week Two Summary SB13** 17.50 **Pay Period Summary NSCUP REG** OT **SB13** 3.50 28.00 32.00 8.00 Exception Summary Date Message Created Calculation 04/21/2023 Insufficient COMBINED TIME OFF Benefit Balance 04/20/2023 23:45 **Employee Notes** Subject 04/20/2023 23:40 Junette Sto Domingo Employee States "I'm calling in Absent sick." Adjustment/Clocking/Calendar Summary With Pay Code Totals **Week One Summary** Sunday, April 16, 2023 Time Pay Code Quick Code Amount Lunch Override Device **SB13** 10.50 19:00

Monday, April 17, 2023

SB13 10.50

		Time	Consid Codes	Ovide Cada	Data	Duament Times	Duamant Harris Livia ala	Ou commission	Davisa	
In	b	Time 08:58	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	205
	b	18:30								20
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[09:00	SCHED			8.00	0.50			
EG	<u>`</u>	OT								
	8.00	OI	1.50							
Г	odov	April 10	2022							
ues	saay,	April 18 Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In	b	08:56	Opeolal Codes	Quick Code	rac	1 Tompt Time	1 Tompt Hour Landin	Override	Device	20
Out		17:43								1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[09:00	SCHED			8.00	0.50			
— REG	}	OT								
	8.00	•	0.75							
Nad	lnaed	av Anri	l 19, 2023							
100	111030	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In	b	08:58	.,							20
Out		17:43								20
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[09:00	SCHED			8.00	0.50			
— REG	}	OT								
	8.00		0.75							
Γhιιι	rsdav	, April 2	0 2023							
u		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In	b	08:59	opeoidi codes	Quion Code	race	1 Tompt Time	1 Tompt Hour Landin	Overnae	Device	20
	b	17:27								20
Out		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
Out	ſ	09:00	SCHED							
	l	09.00	OONED			8.00	0.50			
REG	}	OT				8.00	0.50			
REG			0.50			8.00	0.50			
REG	8.00	OT pril 21 , 2	0.50			8.00	0.50			
REG	8.00	OT pril 21, 2 Time	0.50 2023 Pay Code	Quick Code	Hours	Amount	0.50 Lunch Override	Device		
REG	8.00	OT pril 21 , 2	0.50	Quick Code	Hours			Device		
REG	8.00 ay, A [OT pril 21, 2 Time	0.50 2023 Pay Code	Quick Code	Hours	Amount		Device		
Frid	8.00 ay, A [OT pril 21, 2 Time	0.50 2023 Pay Code	Quick Code	Hours	Amount		Device		
Frid	8.00 ay, A j [CUP	OT pril 21, 2 Time	0.50 2023 Pay Code	Quick Code		Amount 8.00	Lunch Override	Device		
Frid	8.00 ay, A_l [CUP 8.00	OT pril 21, 2 Time 09:00	0.50 2023 Pay Code NSCTO	Quick Code		Amount	Lunch Override	Device		
REG	8.00 ay, A_l [CUP 8.00	ot pril 21, 2 Time 09:00	0.50 2023 Pay Code NSCTO		Week Tv	Amount 8.00	Lunch Override			
Frid	8.00 ay, A _I [CUP 8.00	OT pril 21, 2 Time 09:00	0.50 2023 Pay Code NSCTO	Quick Code Quick Code		Amount 8.00 wo Summa	Lunch Override	Device Device		
Frid	8.00 ay, A ₁ [CUP 8.00	OT pril 21, 2 Time 09:00 April 24 Time 09:00	0.50 Pay Code NSCTO , 2023 Pay Code SCHED		Week Tv	Amount 8.00 Amount 8.00	Lunch Override			
Frid	8.00 ay, A _I [CUP 8.00	oril 21, 2 Time 09:00 April 24 Time	0.50 Pay Code NSCTO		Week Tv	Amount 8.00 wo Summa	Lunch Override			
REG Frid	8.00 ay, A ₁ [CUP 8.00	OT pril 21, 2 Time 09:00 April 24 Time 09:00	0.50 Pay Code NSCTO , 2023 Pay Code SCHED		Week Tv	Amount 8.00 Amount 8.00	Lunch Override			
REG Frid	8.00 ay, Ap [EUP 8.00	OT pril 21, 2 Time 09:00 April 24 Time 09:00	0.50 Pay Code NSCTO , 2023 Pay Code SCHED		Week Tv	Amount 8.00 Amount 8.00	Lunch Override			
REG Frid: NSC	8.00 ay, A ₁ [CUP 8.00 iday, A [[[3 6.50	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00	0.50 Pay Code NSCTO , 2023 Pay Code SCHED SB13		Week Tv	Amount 8.00 Amount 8.00	Lunch Override			
REG Frid NSC	8.00 ay, A ₁ [CUP 8.00 iday, A [[[3 6.50	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25	0.50 Pay Code NSCTO , 2023 Pay Code SCHED SB13	Quick Code	Week Tv	Amount 8.00 Amount 8.00 6.50	Lunch Override Lunch Override 0.50			
REG Frid	8.00 ay, A ₁ [CUP 8.00 iday, A [[[3 6.50	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00	0.50 Pay Code NSCTO Pay Code SCHED SB13		Week To	Amount 8.00 Amount 8.00	Lunch Override Lunch Override 0.50	Device		
REG Frid:	8.00 ay, A ₁ [CUP 8.00 idday, A [[[3 6.50	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time	0.50 Pay Code NSCTO Pay Code SCHED SB13 5, 2023 Pay Code	Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount	Lunch Override Lunch Override 0.50 Lunch Override	Device		
REG Frid:	8.00 ay, A ₁ [CUP 8.00 idday, A [[[3 6.50	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time	0.50 Pay Code NSCTO Pay Code SCHED SB13 5, 2023 Pay Code	Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount	Lunch Override Lunch Override 0.50 Lunch Override	Device		
REG Frid NSC Mon	8.00 ay, A ₁ [CUP 8.00 aday, A [[[3 6.50 sday,	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00	0.50 Pay Code NSCTO Pay Code SCHED SB13 6, 2023 Pay Code SCHED SB13	Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount	Lunch Override Lunch Override 0.50 Lunch Override	Device		
REG Frid NSC	8.00 ay, A ₁ [CUP 8.00 aday, A [[[3 6.50 sday,	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00	Pay Code NSCTO Pay Code SCHED SB13 Pay Code SCHED SB13	Quick Code Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount 8.00	Lunch Override Lunch Override 0.50 Lunch Override 0.50	Device Device		
REG Frid NSC Mon	8.800 ay, A ₁ [CUP 8.00 dday, A [[[3 6.50 sday,	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00	Pay Code NSCTO Pay Code SCHED SB13 Pay Code SCHED SB13 Pay Code SCHED SCHED SPAY Code SCHED	Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount 8.00 Amount	Lunch Override Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device		
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REG Frid NSC	8.800 ay, A ₁ [CUP 8.00 dday, A [[[3 6.50 sday,	oril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00 ay, April Time	Pay Code NSCTO Pay Code SCHED SB13 Pay Code SCHED SB13 Pay Code SCHED SCHED SPAY Code SCHED	Quick Code Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount 8.00 Amount	Lunch Override Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device		
Mon SB1:	8.00 ay, A _I [CUP 8.00 dday, A [[[3 6.50 sday, I	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00 ay, April Time 09:00	Pay Code NSCTO Pay Code NSCTO Pay Code SCHED SB13 7, 2023 Pay Code SCHED SCHED 1 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount 8.00 Amount	Lunch Override Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device		
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REG Frid NSC Mon	8.00 ay, A _I [CUP 8.00 dday, A [[[3 6.50 sday, I	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00 ay, April Time 09:00	Pay Code NSCTO Pay Code NSCTO Pay Code SCHED SB13 7, 2023 Pay Code SCHED SCHED 1 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount 8.00 Amount	Lunch Override Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device		

[Time 09:00	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch Ov 0.50	erride	Device	
-									
turday,	April 29, 20	23 Pay Code	Quick Code	Hours Amo	ount	Lunch Ov	verride	Device	
] [19:00	SB13	40.000	11.00					
3 313									
11.00									
djustn	nent/Clock	king/Calendar	Pay Distributio	n					
ındav <i>l</i>	April 16, 202:	3	V	Veek One Sum	mary				
	orate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMN		74200	9070	4742009070					,
B13									
10.50									
				Worked Hours:	0.00	Dollars:	00.02	Unite	0.00
				Total Hours:	10.50	Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
_	April 17, 202								
	oorate Unit	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
,		17200	9070						
T 1.50	REG 8.00								
1.30	0.00	,							
				Worked Hours:	9.50	Dollars:	\$0.00	Units:	0.00
				Total Hours:	9.50	Dollars:	\$0.00	Units:	0.00
	April 18, 202								
	oorate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
) TMM		74200	9070						
T 0.75	REG								
0.75	8.00	,							
				Warked Harres	0.75	Dellare	PO 00	Unito	0.00
				Worked Hours: Total Hours:	8.75 8.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
	ay, April 19,								
	oorate Unit	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
) TMM		74200	9070						
0.75	REG 8.00								
0.73	0.00								
				Worked Hours:	8.75	Dollars:	\$0.00	Units:	0.00
				Total Hours:	8.75	Dollars:	\$0.00	Units:	0.00
-	, April 20, 20								
	oorate Unit	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
,		17200	9070						
T 0.50	REG 8.00								
0.50	0.00	,							
				Worked Hours:	8.50	Dollars:	\$0.00	Units:	0.00
				Total Hours:	8.50 8.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00
riday, A _l	pril 21, 2023								
	oorate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMM	/IC	74200	9072	4742009072					
SCUP									
8.00									
				Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
				Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Weekly	Worked Hours:	35.50	Dollars:	\$0.00	Units:	0.00

Week Two Summary

	Corporate Unit	Cost Center	Job Class	Position		Labor Distri	bution	Grant	Project
	TMMC	74200	9070	4742009070					
SB1	3								
	6.50								
			v	Vorked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
				otal Hours:		Dollars:	\$0.00	Units:	0.00

Saturday, April 29, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project
TMMC 74200 9070 4742009070

SB13 11.00

Worked Hours: Total Hours:	0.00 11.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Weekly Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
Weekly Total Hours:	17.50	Dollars:	\$0.00	Units:	0.00
Pay Period Worked Hours:	35.50	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	71.50	Dollars:	\$0.00	Units:	0.00

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 74200	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:		Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distri	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74200	Status Code:		Approved Hrs:	0.00
Effective Date:	01/08/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742009070	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Supervisor Number:	11025	Name:	Deborah Butler	Signature:
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:

Sterile Processing

Torrance Medical Center

General Information

Code: 19359 TMMC AGY TMMC Agency Corporate Unit: Cost Center:

Name: Mercado, Vanessa

Employee Information

Hire Date: 11/15/2022 Title: Sterile Processing Tech I Term Date:

08/19/2023 Status: 07/07 Birth Date:

Messages

Last calculated as of - 04/24/2023 08:11.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

83801

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	11/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	40.50000
PST	11/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

OT RFG

0.25 20.43

Pay Period Summary

REG OT 20.43 0.25

Exception Summary

Date	Type	Message	Created
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 16:34
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 12:26
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 16:30
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 09:05
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 12:30

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Pron	npt Time	Prompt Hou	ır Lunch	Override	Device
In	[07:55									
Out	b	12:38									
In	[13:08									
Out	b	16:30									
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device	
2222	1	08:00	SCHED			8.00		0.50			

REG

8.00

Tuesday	y, April 18,	2023							
	Time	Special Codes	Quick Code R	ate	Prompt Time	Prompt Hour Lur	ich Override	Device	
In [07:55								201
Out b	12:09								201
In [12:39								201
Out b	16:35 Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	e Device		201
	08:00	SCHED	Quick Code	Hours	8.00	0.50	e Device		
	00.00	SCHED			0.00	0.50			
REG									
8.2	5								
Wednes	day, April								
_	Time	Special Codes	Quick Code R	ate	Prompt Time	Prompt Hour Lur	ich Override	Device	
In [07:55								201
Out b In b	12:21 12:51								201 201
Out b	16:34								201
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Overrid	e Device		
	08:00	SCHED			8.00	0.50			
REG	OT	0.05							
4.1	8	0.25							
Thursda	ay, April 20								
	Time	Special Codes	Quick Code R	ate	Prompt Time	Prompt Hour Lur	ich Override	Device	
In b	07:57								201
Out b	12:25								201
In b	12:55 16:30								201 201
Out b	Time	Pay Code	Quick Code	Hours	Amount	Lunch Overrid	e Device		201
- F	08:00	SCHED	Quick Code	Tiouis	8.00	0.50	e Device		
	00.00	SCHLD			0.00	0.50			
Friday,	April 21, 20				- · -				
	Time	Special Codes	Quick Code R	ate	Prompt Time	Prompt Hour Lur	ich Override	Device	201
In b Out b	03:55 09:05								201 201
Out b In b	09:05								201
Out b	12:30								201
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	e Device		
	08:00	SCHED			8.00	0.50			
			W	eek Tv	wo Summa	ıry			
Monday	, April 24,								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	e Device		
	08:00	SCHED			8.00	0.50			
Tuesday	y, April 25,	2023							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Overrid	e Device		
[08:00	SCHED			8.00	0.50			
1222									
Wodnes	day And	26 2023							
**eunes	day, April Time		Quick Code	Hours	Amount	Lunch Override	e Device		
- 1	08:00	Pay Code SCHED	Quick Code	Hours	8.00	0.50	e Device		
	06.00	SCHED			0.00	0.50			
Thursda	ay, April 27	7 , 2023							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Overrid	e Device		
	08:00	SCHED	Quion Joue	110015	8.00	0.50	DEVICE		
	30.00	J. 1.L.D			J. 	0.00			
		200							

Friday, April 28, 2023

[Time 08:00	Pay Code SCHED	Quick Code	Hours / 8.00	Amount	Lunch O 0.50	verride	Device		
djus	tment/Cloc	king/Calendar	Pay Distribution	on						
			,	Week One Sเ	ımmary					
	y, April 17, 202			D '''		5.		0 1		
	orporate Unit MMC 71	Cost Center 83801	Job Class 9345	Position		Labor Di	stribution	Grant	Pro	ject
	orporate Unit MMC 29	Cost Center 83801	Job Class 9345	Position		Labor Di	stribution	Grant	Pro	ject
				Worked Hours Total Hours:	s: 8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Co	ay, April 18, 20 orporate Unit MMC	Cost Center 83801	Job Class 9345	Position		Labor Di	stribution	Grant	Pro	ject
4.2	23 orporate Unit	Cost Center	Job Class	Position		Labor Di	otribution	Grant	Dro	ject
	MMC	83801	9345	i osiuon		Labor Di	Suibulon	Grant	110	geot
Nodno	sday, April 19,	2022		Worked Hours Total Hours:	8.25 8.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Co	orporate Unit MMC	Cost Center 83801	Job Class 9345	Position		Labor Di	stribution	Grant	Pro	ject
				Worked Hours Total Hours:	s: 4.43 4.43	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
				eriod Worked Hours eriod Total Hours:	20.68 20.68	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
_abor	Distributio	n Summary								
Primary	Home Labor D	Distribution								
Ef Ex Pa Cl	ode: ffective Date: xpire Date: ayGroup: lass: ategory:	Home 10/02/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 83801 9345 5838019345 2	Grade: Status Code PayrollGroup Seniority: Project: Grant:			Daily Hr Approve Daily OT Wk/PP (Lunch: FTE:	d Hrs: Hrs:	8.00 80.00 8.00 80.00
Alternat	te Labor Distrib	ution								
Ef Ex Cl	ode: ffective Date: xpire Date: lass: ategory:	Alternate 2 10/02/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 83801 9345 4838019345	Grade: Status Code PayrollGroup Seniority: Project: Grant:			Daily Hrs Approve Daily OT Wk/PP (Lunch: FTE:	d Hrs: Hrs:	0.00 0.00 0.00 0.00

Sign Offs					
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 15968 15975 17276 17277 18451 18919	Name: Name: Name: Name: Name: Name: Name:	Deborah Butler Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi Siobhan Johnson	Signature: Signature: Signature: Signature: Signature: Signature: Signature:	
Employee Signature:		name.	Siobilali Jollisoli	Signature:	

General Information

Code: 19683 TMMC AGY TMMC Agency Corporate Unit: Name: Eikov, Zachary Cost Center: 70100 **Emergency Room**

Employee Information

Hire Date: 01/31/2023 Title: Staff RN III Term Date: 04/29/2023 Status:

Birth Date: 11/15

Messages

Last calculated as of - 04/24/2023 01:51.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	24.00000
PST	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG

36.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary Sunday, April 16, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Time Special Codes 18:55 17 In Out b 01:09 17 01:39 17 In 07:25 17 h Out Lunch Override Time Pay Code Quick Code Hours Amount Device 19:00 SCHED 12.00 0.50 [RFG

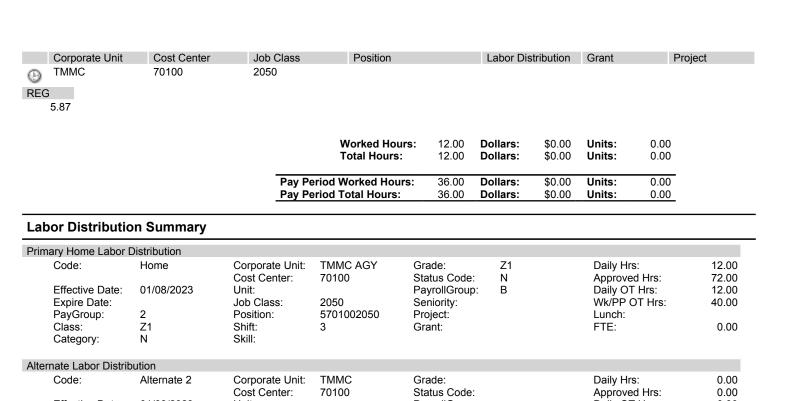
12.00

Tuesday April 18 2023

rues	saay,	April 18,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[18:55									17
Out	[01:03									17
In	[01:33									17
Out	b	07:25									17
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		•	12.00	0.50				

REG 12.00

	Time	Special Codes	Quick Code		mpt Time	Prompt Hour	· Lunch	Override	Device	
	[18:55									
	b 01:03									
[[01:33									
t I									_	
	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
] [[19:00	SCHED		12.00)	0.50				
G										
	2.00									
12	2.00									
				Week Tone	C					
				Week Two	Summai	ry				
esc	day, April 25, 2	2023								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
ī	19:00	SCHED		12.00)	0.50				
1	•									
لم	oodo: A!! C	6 2022								
an	esday, April 2		0 1 1 2				•	ъ .		
	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
] [[19:00	SCHED		12.00	J	0.50				
-										
urs	day, April 27,	2023								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
1	[19:00	SCHED		12.00		0.50		_ 330		
ι '	10.00	JJLD		12.00	-	3.00				
lju	ıstment/Clo	cking/Calendar	Pay Distribut	tion						
dju	ıstment/Clo	cking/Calendar	Pay Distribut		Summai	·y				
		-	Pay Distribut	tion Week One	Summai	Ύ				
nda	ay, April 16, 2	023		Week One	Summai		Distribution	Grant	Project	
nda	ay, April 16, 20 Corporate Unit	O23 Cost Center	Job Class		Summai		Distribution	Grant	Project	
nda	ay, April 16, 2	023		Week One	Summai		Distribution	Grant	Project	
nda (ay, April 16, 20 Corporate Unit TMMC	O23 Cost Center	Job Class	Week One	Summai		Distribution	Grant	Project	
nda (ay, April 16, 20 Corporate Unit	O23 Cost Center	Job Class	Week One	Summai		Distribution	Grant	Project	
nda	ay, April 16, 20 Corporate Unit TMMC	Cost Center 70100	Job Class 2050	Week One	Summai	Labor (
nda	ay, April 16, 20 Corporate Unit TMMC 3.23 Corporate Unit	Cost Center 70100	Job Class 2050	Week One	Summai	Labor (Distribution	Grant	Project	
nda	ay, April 16, 20 Corporate Unit TMMC	Cost Center 70100	Job Class 2050	Week One	Summai	Labor (
nda	ay, April 16, 20 Corporate Unit TMMC 3.23 Corporate Unit	Cost Center 70100	Job Class 2050	Week One	Summai	Labor (
nda	ay, April 16, 20 Corporate Unit TMMC 5.23 Corporate Unit	Cost Center 70100	Job Class 2050	Week One	Summai	Labor (
nda	ay, April 16, 20 Corporate Unit TMMC 3.23 Corporate Unit	Cost Center 70100	Job Class 2050	Week One	Summai	Labor (
nda	ay, April 16, 20 Corporate Unit TMMC 5.23 Corporate Unit	Cost Center 70100	Job Class 2050	Week One	Summai	Labor (
nda GG 6	ay, April 16, 20 Corporate Unit TMMC 5.23 Corporate Unit	Cost Center 70100	Job Class 2050	Week One		Labor I	Distribution			
nda G 6	ay, April 16, 20 Corporate Unit TMMC 5.23 Corporate Unit	Cost Center 70100	Job Class 2050	Week One Service Position	ours: 12.	Labor I Labor I O Dollars:	Distribution	Grant	Project	
nda	ay, April 16, 20 Corporate Unit TMMC 5.23 Corporate Unit TMMC	Cost Center 70100 Cost Center 70100	Job Class 2050	Week One Service Position Position Worked Ho	ours: 12.	Labor I Labor I O Dollars:	Distribution	Grant Units:	Project	
nda GG 6	ay, April 16, 20 Corporate Unit TMMC 5.23 Corporate Unit TMMC 5.77	Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Week One S Position Position Worked Ho Total Hours	ours: 12.	Labor I Labor I Dollars:	Solution \$0.00	Grant Units: Units:	0.00 0.00	
nda	ay, April 16, 20 Corporate Unit TMMC 6.23 Corporate Unit TMMC 6.77 day, April 18, 2 Corporate Unit	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center	Job Class 2050 Job Class 2050	Week One Service Position Position Worked Ho	ours: 12.	Labor I Labor I Dollars:	Distribution	Grant Units:	Project	
nda (G 6 6 5 esc	ay, April 16, 20 Corporate Unit TMMC 5.23 Corporate Unit TMMC 5.77	Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Week One S Position Position Worked Ho Total Hours	ours: 12.	Labor I Labor I Dollars:	Solution \$0.00	Grant Units: Units:	0.00 0.00	
nda (G 6 6 5	ay, April 16, 20 Corporate Unit TMMC 3.23 Corporate Unit TMMC 3.77 day, April 18, 2 Corporate Unit TMMC	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center	Job Class 2050 Job Class 2050	Week One S Position Position Worked Ho Total Hours	ours: 12.	Labor I Labor I Dollars:	Solution \$0.00	Grant Units: Units:	0.00 0.00	
nda (G 6 6 5	ay, April 16, 20 Corporate Unit TMMC 6.23 Corporate Unit TMMC 6.77 day, April 18, 2 Corporate Unit	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center	Job Class 2050 Job Class 2050	Week One S Position Position Worked Ho Total Hours	ours: 12.	Labor I Labor I Dollars:	Solution \$0.00	Grant Units: Units:	0.00 0.00	
nda GG 6	ay, April 16, 20 Corporate Unit TMMC 3.23 Corporate Unit TMMC 3.77 day, April 18, 2 Corporate Unit TMMC	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Worked Hot Total Hours	ours: 12.	Labor I Labor I Dollars: Labor I	\$0.00 \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
nda G 6 6 5	ay, April 16, 20 Corporate Unit TMMC 3.23 Corporate Unit TMMC 3.77 day, April 18, 2 Corporate Unit TMMC 3.13 Corporate Unit	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week One S Position Position Worked Ho Total Hours	ours: 12.	Labor I Labor I Dollars: Labor I	Solution \$0.00	Grant Units: Units:	0.00 0.00	
nda GG 65	ay, April 16, 20 Corporate Unit TMMC 3.23 Corporate Unit TMMC 3.77 day, April 18, 2 Corporate Unit TMMC	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Worked Hot Total Hours	ours: 12.	Labor I Labor I Dollars: Labor I	\$0.00 \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
nda G 6 G 5	ay, April 16, 20 Corporate Unit TMMC 3.23 Corporate Unit TMMC 3.77 day, April 18, 2 Corporate Unit TMMC 3.13 Corporate Unit	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Worked Hot Total Hours	ours: 12.	Labor I Labor I Dollars: Labor I	\$0.00 \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
nda G 6 G 5	ay, April 16, 20 Corporate Unit TMMC 5.23 Corporate Unit TMMC 5.77 day, April 18, 2 Corporate Unit TMMC 6.13 Corporate Unit TMMC	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Worked Hot Total Hours	ours: 12.	Labor I Labor I Dollars: Labor I	\$0.00 \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
nda GG 6	ay, April 16, 20 Corporate Unit TMMC 3.23 Corporate Unit TMMC 3.77 day, April 18, 2 Corporate Unit TMMC 3.13 Corporate Unit	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Worked Hot Total Hours	ours: 12.	Labor I Labor I Dollars: Labor I	\$0.00 \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
nda (G 6 6 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	ay, April 16, 20 Corporate Unit TMMC 5.23 Corporate Unit TMMC 5.77 day, April 18, 2 Corporate Unit TMMC 6.13 Corporate Unit TMMC	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Worked Hot Total Hours	ours: 12.	Labor I Labor I Dollars: Labor I	\$0.00 \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
nda (G 6 6 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	ay, April 16, 20 Corporate Unit TMMC 5.23 Corporate Unit TMMC 5.77 day, April 18, 2 Corporate Unit TMMC 6.13 Corporate Unit TMMC	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Worked Hot Total Hours	ours: 12. s: 12.	Labor I Labor I Dollars: Labor I Labor I	\$0.00 \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
nda GG 6	ay, April 16, 20 Corporate Unit TMMC 5.23 Corporate Unit TMMC 5.77 day, April 18, 2 Corporate Unit TMMC 6.13 Corporate Unit TMMC	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Worked Horotal Hours Position Position	ours: 12. s: 12.	Labor I Labor I Dollars: Labor I Labor I Labor I	\$0.00 \$0.00 Distribution	Grant Units: Units: Grant	0.00 0.00 Project	
nda (G) (G) (G) (G) (G) (G) (G)	ay, April 16, 20 Corporate Unit TMMC 6.23 Corporate Unit TMMC 6.77 day, April 18, 2 Corporate Unit TMMC 6.13 Corporate Unit TMMC 6.81	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Worked Hot Total Hours Position Position Worked Hot Total Hours	ours: 12. s: 12.	Labor I Labor I Dollars: Labor I Labor I Labor I	\$0.00 \$0.00 Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	
nda (G) (G) (G) (G) (G) (G) (G)	ay, April 16, 20 Corporate Unit TMMC 5.23 Corporate Unit TMMC 5.77 day, April 18, 2 Corporate Unit TMMC 6.13 Corporate Unit TMMC	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Worked Hot Total Hours Position Position Worked Hot Total Hours	ours: 12. s: 12.	Labor I Labor I Dollars: Labor I Labor I Labor I	\$0.00 \$0.00 Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	
nda (G) (G) (G) (G) (G) (G) (G) (G) (G) (G)	ay, April 16, 20 Corporate Unit TMMC 6.23 Corporate Unit TMMC 6.77 day, April 18, 2 Corporate Unit TMMC 6.13 Corporate Unit TMMC 6.87	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Worked Hototal Hours Position Worked Hototal Hours	ours: 12. s: 12.	Labor I Labor I Dollars: Labor I Labor I Labor I Dollars: Dollars:	\$0.00 \$0.00 Distribution	Units: Units: Grant Grant Units: Units:	0.00 0.00 Project	
esc esc (G 6 (G 6 6 6 6 6 6 6 6 6 6 6 6 6	ay, April 16, 20 Corporate Unit TMMC 6.23 Corporate Unit TMMC 6.77 day, April 18, 2 Corporate Unit TMMC 6.13 Corporate Unit TMMC 6.81	Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Worked Hot Total Hours Position Position Worked Hot Total Hours	ours: 12. s: 12.	Labor I Labor I Dollars: Labor I Labor I Labor I Dollars: Dollars:	\$0.00 \$0.00 Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	



PayrollGroup:

Seniority:

Project:

Grant:

Daily OT Hrs:

Lunch:

FTE:

Wk/PP OT Hrs:

0.00

0.00

0.00

Sign Offs					
Supervisor Number:	2608	Name:	Kathy Levy	Signature:	
Supervisor Number:	2020	Name:	Magdalena Rodriguez	Signature:	

2050

4701002050

Supervisor Number: 15968 Name: Justine Hinojales Signature: Laura Van De Vrugt Supervisor Number: 17276 Name: Signature: Signature: Supervisor Number: 17277 Alexis Mortis Name: Supervisor Number: 18451 Name: Kristin Olsen Signature: Supervisor Number: 18919 Name: Vita Rumedi Signature:

Unit:

Shift:

Skill:

Job Class:

Position:

Employee Signature:

01/08/2023

Effective Date:

Expire Date:

Class:

Category:

General Information

Code: 19482 TMMC AGY TMMC Agency Corporate Unit: Med/Surg Overflow Cost Center: 61705

Chekabab, Zahra Name:

Employee Information

Hire Date: 11/15/2022 Title: Staff RN III Term Date: 05/20/2023 Status:

Birth Date: 04/23

Messages

Last calculated as of - 04/24/2023 07:35.

Time card is not approved.

Employee Sign Off

Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure.

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	85.00000
PST	11/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 8.45

Pay Period Summary

REG 8.45

Exception Summary

Date	Туре	Message	Created
04/16/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/17/2023 04:16
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/17/2023 07:35
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 03:25
04/18/2023	Calculation	Abours charged to Agency Facility, hours not reported	04/18/2023 07:41
04/19/2023	Calculation	Bours charged to Agency Facility, hours not reported	04/19/2023 07:34
04/23/2023	Calculation	Bours charged to Agency Facility, hours not reported	04/24/2023 03:47
04/24/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 07:35

Employee Notes

Created	Author	Subject	Body	
04/23/2023 20:07	Lourdes Nunez	caring for ms pt's	caring for ms pt's	

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Charles Carles	Ordels Order D	Durant T	o Drownt Have	o Outstall	Dovins	
In	b	Time 18:59	Special Codes	Quick Code Ra	ate Prompt Tim	e Prompt Hour Lunch	n Override	Device	1
ın Dut	b	04:15							1
ln	b	04:47							
ut	b	07:34	D-: 0 1	0.4.1.0			.		
	,	Time	Pay Code	Quick Code	Hours Amou		Device		
	l	19:00	SCHED		12.00	0.50			
lon	day,	April 17,	2023						
		Time	Special Codes	Quick Code Ra	ate Prompt Tim	e Prompt Hour Lunch	n Override	Device	
ln	b	18:58							3
ut	b b	03:25 03:59							3 3
n ut		03.39							3
		Time	Pay Code	Quick Code	Hours Amou	nt Lunch Override	Device		
	[19:00	SCHED		12.00	0.50			
ப EG		ı							
	8.45								
ues	day,	April 18,	2023						
		Time	Special Codes	Quick Code Ra	ate Prompt Tim	e Prompt Hour Lunch	n Override	Device	
n	b	19:01							
ut	b	03:25							21
1	b h	03:57 07:34							21 21
ıt	b	Time	Pay Codo	Quick Code	Hours Amou	nt Lunch Override	Device		۷ ا
3	Г	19:00	Pay Code SCHED	Quick Code	12.00	0.50	Device		
		10.00	COLLED		12.00	0.00			
				w	eek Two Sumr	nary			
unc	day, A	April 23, 1 Time	2023 Special Codes	Quick Code Ra	ate Prompt Tim	e Prompt Hour Lunch	n Override	Device	
n	b	18:57	Special Codes	Quick Code 118	ite Hompt Hill	e i fompt flour Luffor	Override	Device	
ut	b	03:47							4
n	b	04:18							4
ut	b	07:34	D 0 1	0 1 1 0 1			5 .		4
	r	Time 19:00	Pay Code SCHED	Quick Code	Hours Amou	nt Lunch Override 0.50	Device		
	l	19.00	SCHED		12.00	0.50			
on	day,	April 24,							
		Time	Pay Code	Quick Code	Hours Amou		Device		
	[19:00	SCHED		12.00	0.50			
-									
ues	day,	April 25, Time	, 2023 Pay Code	Quick Code	Hours Amou	nt Lunch Override	Device		
	г	19:00	SCHED	Quick Code	12.00	0.50	Device		
	L	13.00	OOLIED		12.00	0.00			
dj	ustr	nent/Cl	ocking/Calendar	Pay Distribution	1				
				W	eek One Sumn	nary			
lon	day,	April 17,	2023			•			
	Corp	oorate Un	it Cost Center	Job Class	Position	Labor Distribution	n Grant	Project	
)	TMN		61707	2050					
e E		ı							
EG	8.45								
	J.43								
					Worked Hours:	8.45 Dollars: \$0.0		0.00	
					Total Hours:	8.45 Dollars: \$0.0	0 Units:	0.00	

Pay Period Worked Hours:	8.45	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	8.45	Dollars:	\$0.00	Units:	0.00

abor Distribution	on Summary						
rimary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61705	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	10/30/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	.0.00
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					
ternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61705	Status Code:		Approved Hrs:	0.0
Effective Date:	10/30/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.0
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.0
		Position:	4617052050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
ign Offs							
upervisor Number:	5205		Sherry Rafters	Signatu	re:		
pervisor Number:	12728	Name:	Nancy Lean	Signatu	re:		
pervisor Number:	13392		Laura Mathwig	Signatu			
pervisor Number:	13554		John Alvin Nabong	Signatu	re:		
pervisor Number:	15968	Name:	Justine Hinojales	Signatu	re:		
pervisor Number:	17276	Name:	Laura Van De Vrugt	Signatu	re:		
pervisor Number:	17277	Name:	Alexis Mortis	Signatu	re:		
pervisor Number:	18451	Name:	Kristin Olsen	Signatu	re:		
pervisor Number:	18919	Name:	Vita Rumedi	Signatu	re:		

Employee Signature: _