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

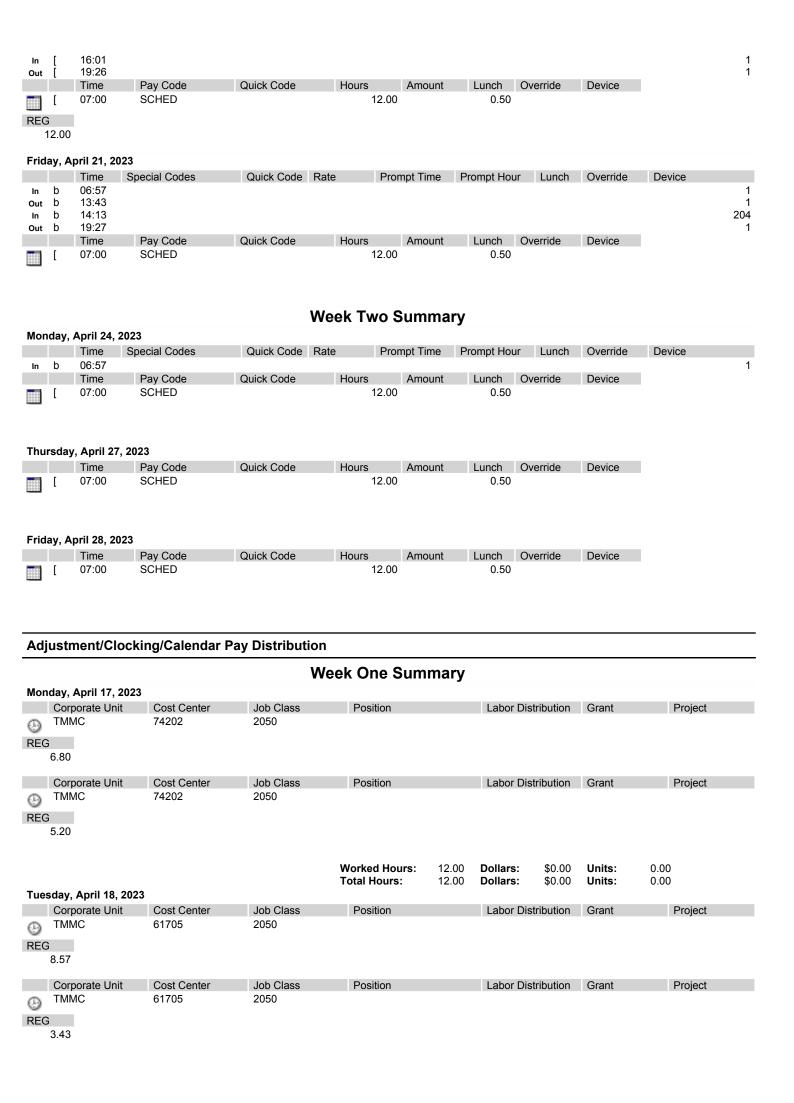
Mon	day,	Aprii 17, 2	:023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:58									1
Out	[13:46									5
In	[14:17									5
Out	[19:22									5
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED			12.00	0.50				

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				

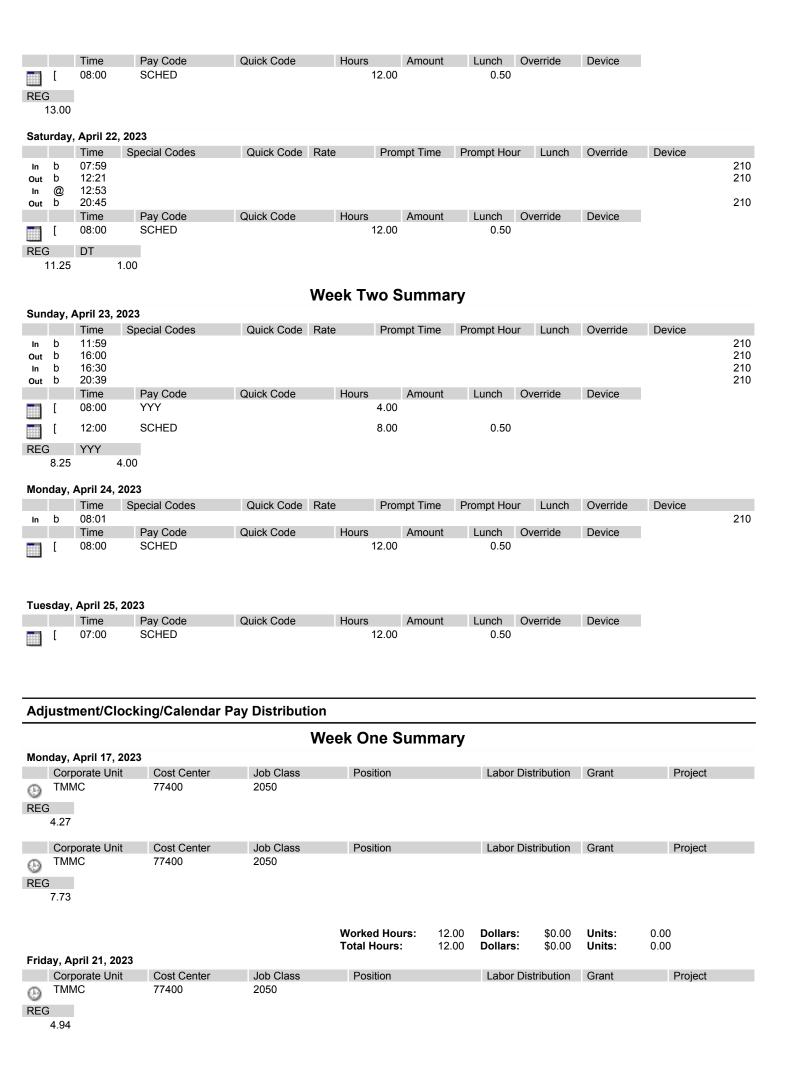
REG 12.00

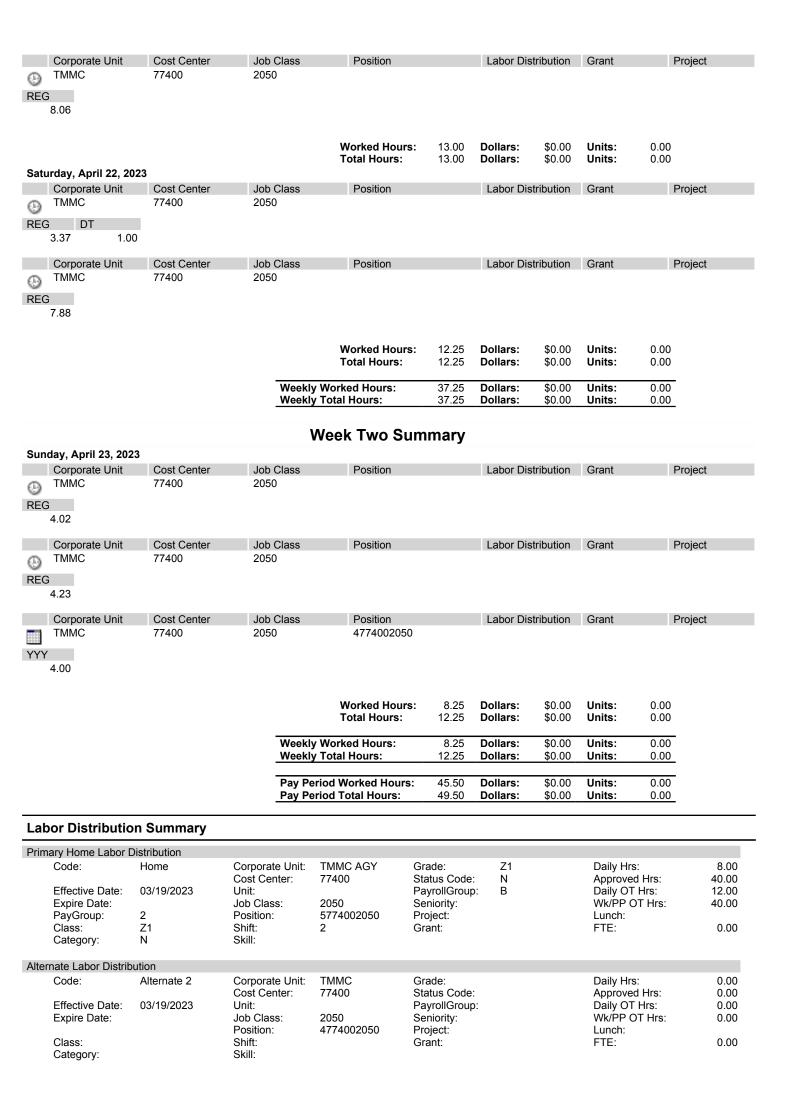
REG

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

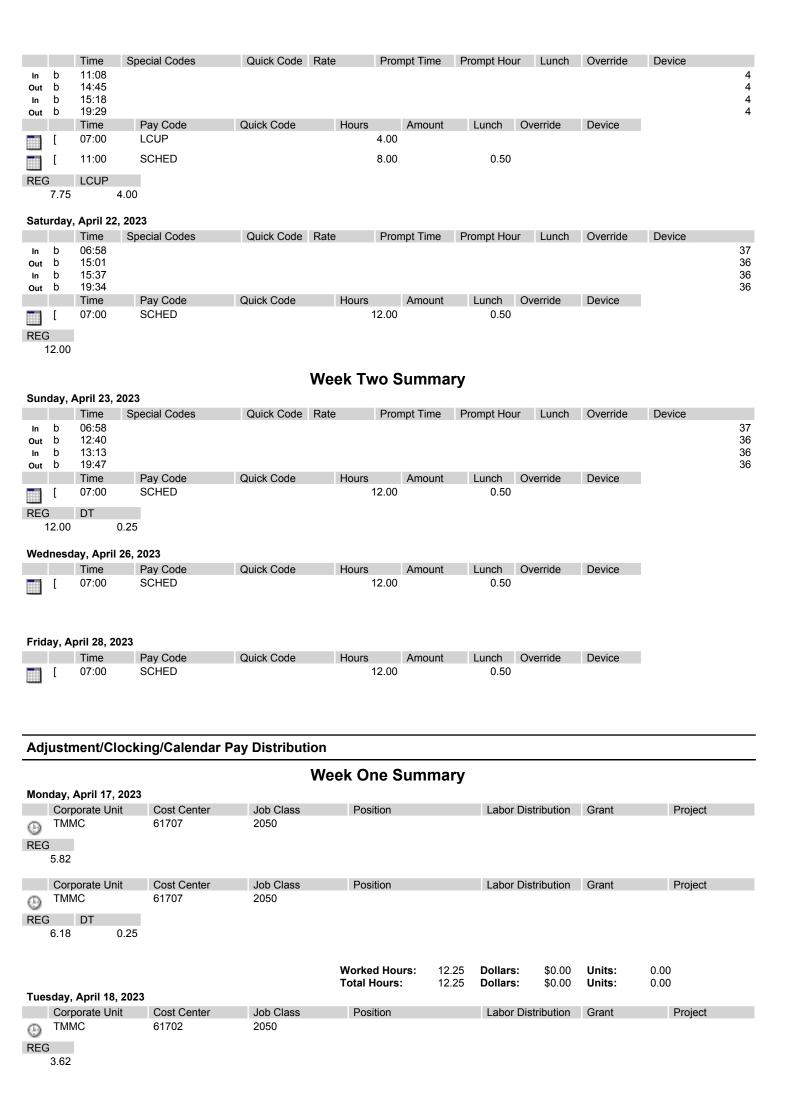
Adjustment/Clocking/Calendar Summary With Pay Code Totals

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				

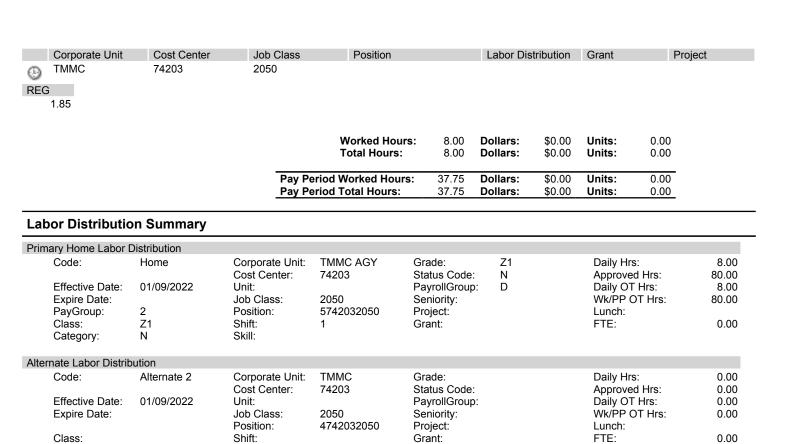
REG

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										

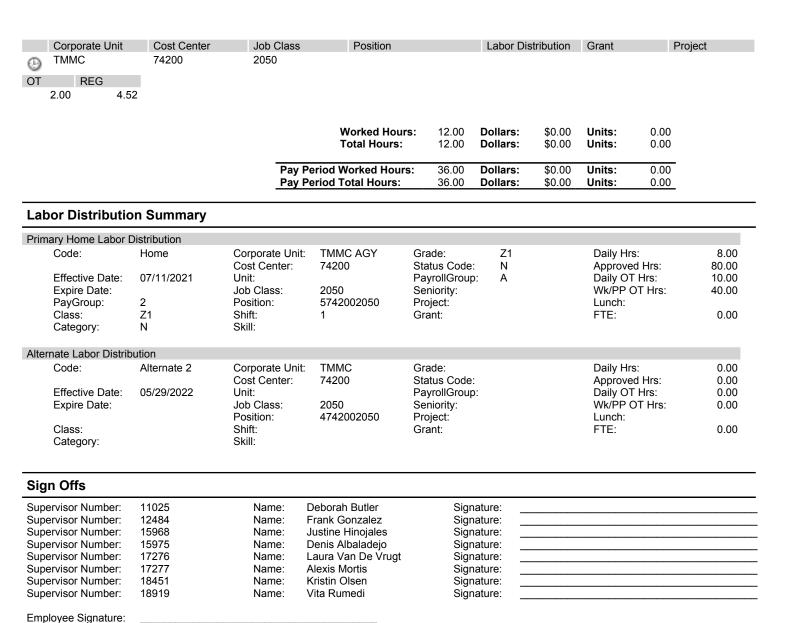
Tuesday, April 18, 2023

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

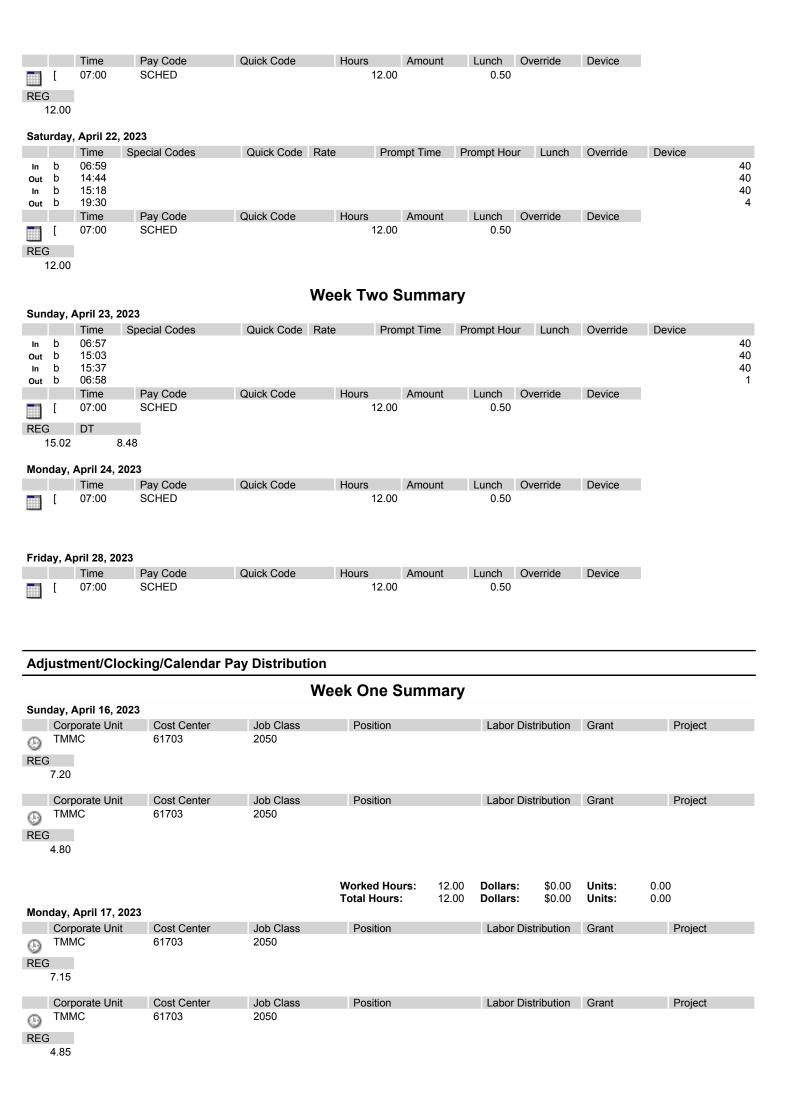
Sunday, April 16, 2023

		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

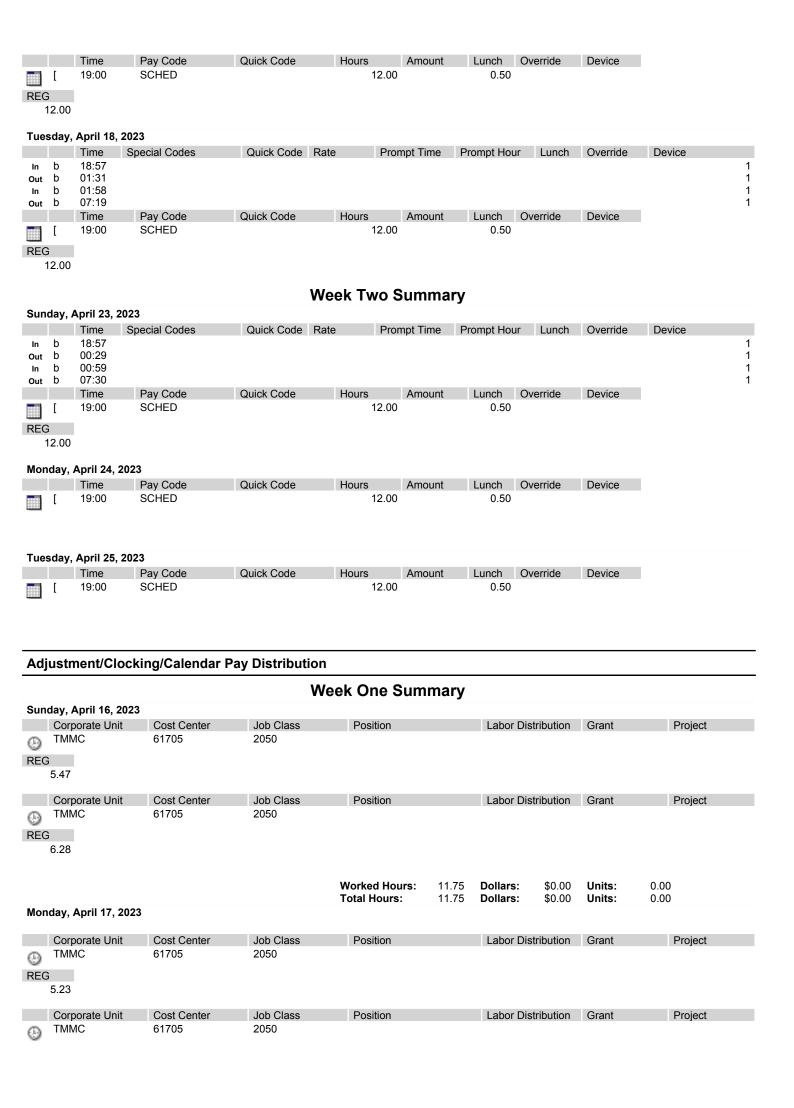
Week One Summary

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

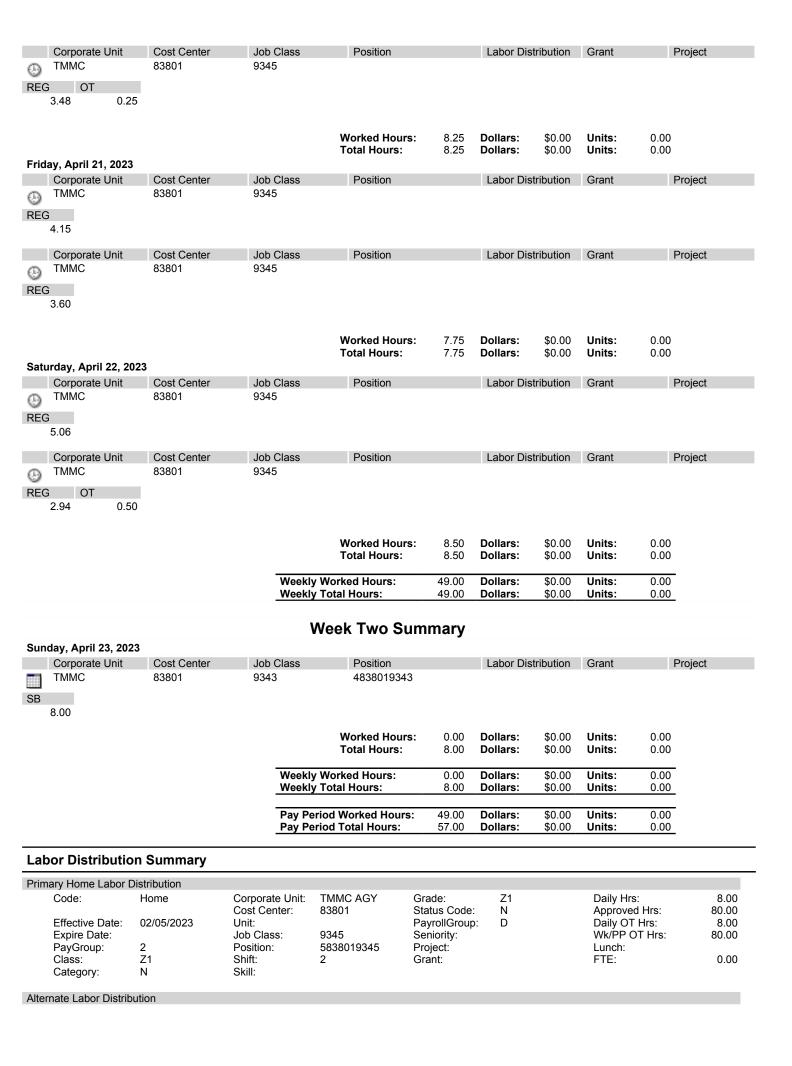
8.00 0.50

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

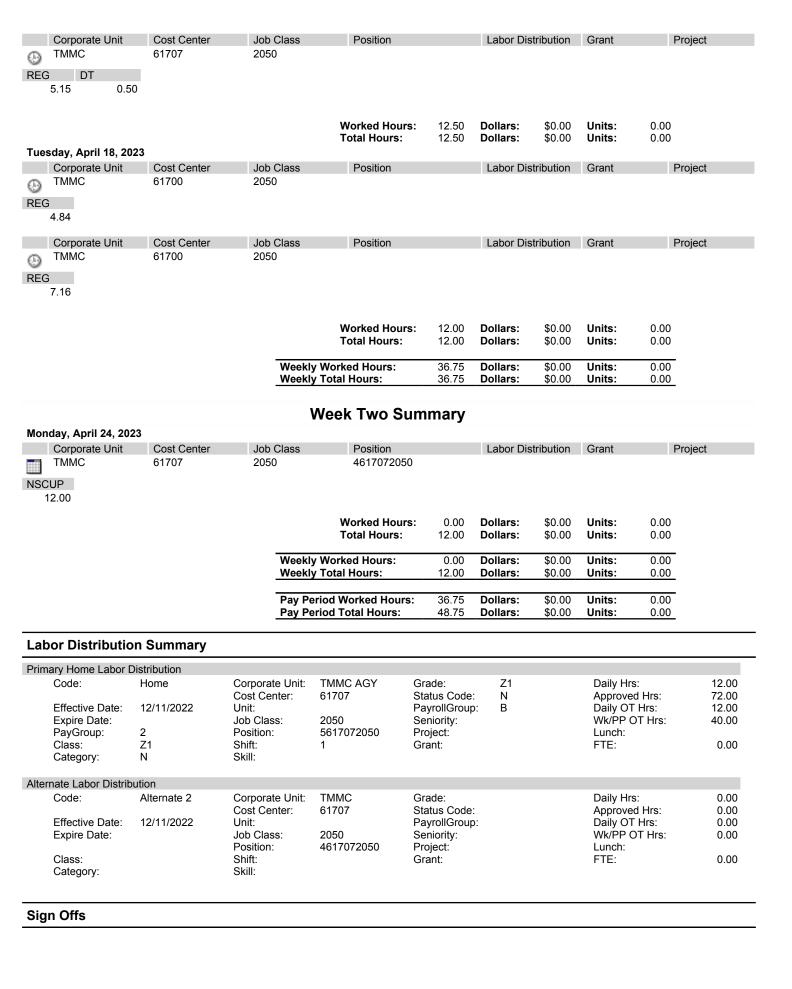
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:52									37
Out	b	15:26									37
In	[15:54									37
Out	b	19:33									37
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		

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				5.1	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	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	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

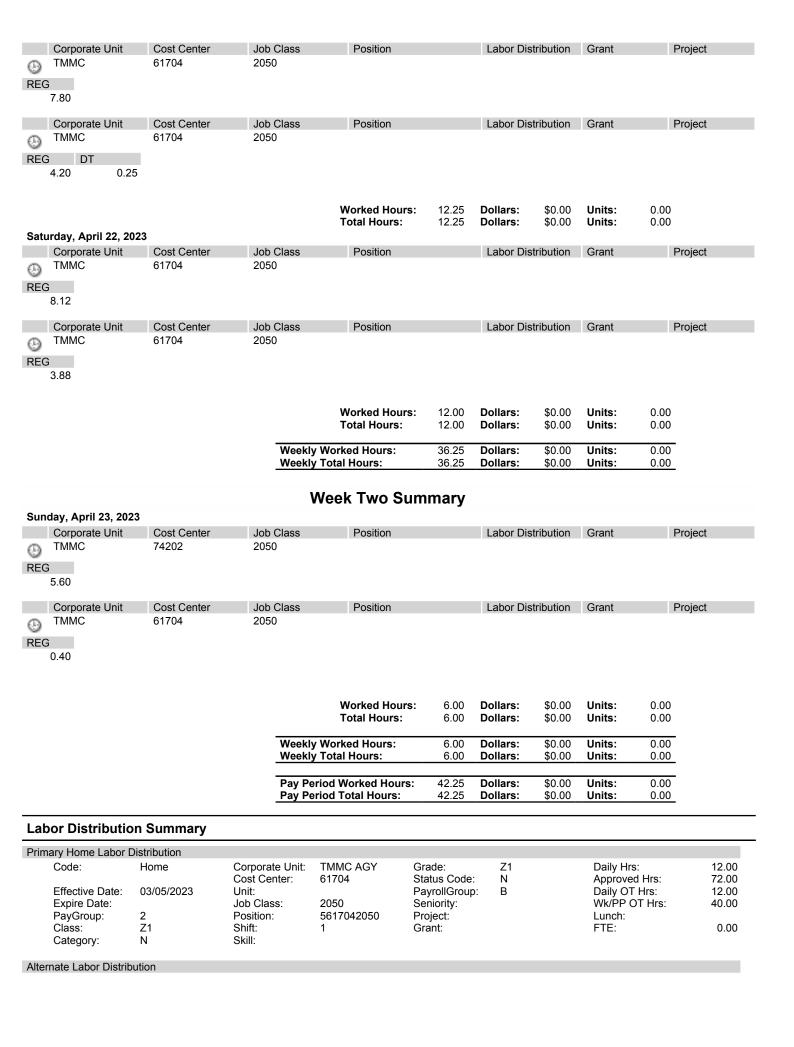
Units:

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: _

General Information

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.unah Ou	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		1.1.2				" "		
- 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:

General Information

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	Lunch O	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	\$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	\$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	\$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	\$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	\$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 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

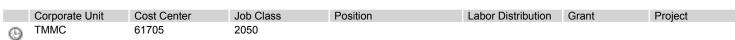
Sunday, April 16, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Device Time Special Codes b 06:58 1 In 12:05 Out b 12:37 19:30 Out Pay Code Quick Code Lunch Override Device Time Hours Amount SCHED 07:00 12.00 0.50

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 0.50	Override	Device		
12.00								
riday, April 21, 202		0 0		5 (11				
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 Ho	ur Lunch	Override	Device	
Time 07:00	Pay Code SCHED	Quick Code	Hours Amo	bunt Lunch 0.50	Override	Device		
		V	Veek Two Sum	mary				
londay, April 24, 2								
Time [07:00	Pay Code SCHED	Quick Code	Hours Amo	ount Lunch 0.50	Override	Device		
uesday, April 25, 2								
Time 07:00	Pay Code SCHED	Quick Code	Hours Amo	ount Lunch 0.50	Override	Device		
aturday, April 29,		0:101				ъ :		
aturday, April 29, Time [07:00	2023 Pay Code SCHED	Quick Code	Hours Amo	ount Lunch 0.50	Override	Device		
Time [07:00	Pay Code SCHED cking/Calendar	Pay Distributio	12.00	0.50		Device		
Time [07:00 Adjustment/Clo	Pay Code SCHED cking/Calendar	Pay Distributio V	on Veek One Sum	mary			Proiect	
Time [07:00	Pay Code SCHED cking/Calendar	Pay Distributio	12.00	mary		Device	Project	
Time [07:00 Adjustment/Clo unday, April 16, 20 Corporate Unit TMMC EEG 5.11 Corporate Unit TMMC	Pay Code SCHED cking/Calendar 223 Cost Center	Pay Distributio V Job Class	on Veek One Sum	mary Labo			Project	
Time 07:00 Adjustment/Clo Funday, April 16, 20 Corporate Unit TMMC REG 5.11 Corporate Unit TMMC REG 6.89	Pay Code SCHED cking/Calendar Cost Center 61705 Cost Center 61705	Pay Distributio V Job Class 2050 Job Class	n Neek One Sum	mary Labo	r Distribution r Distribution s: \$0.00	Grant		
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 Cost Center 61705 Cost Center 61705	Pay Distributio V Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours:	mary Labo Labo 12.00 Dollar 12.00 Dollar	r Distribution r Distribution s: \$0.00 s: \$0.00	Grant Grant Units: Units:	Project 0.00 0.00	
Time [07:00 Indigustment/Clo	Pay Code SCHED cking/Calendar Cost Center 61705 Cost Center 61705	Pay Distributio V Job Class 2050 Job Class	Neek One Sum Position Worked Hours:	mary Labo Labo 12.00 Dollar 12.00 Dollar	r Distribution r Distribution s: \$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 Cost Center 61705 Cost Center 61705	Pay Distributio V Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours:	mary Labo Labo 12.00 Dollar 12.00 Dollar Labo	r Distribution r Distribution s: \$0.00 s: \$0.00	Grant Grant Units: Units:	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:		

General Information

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

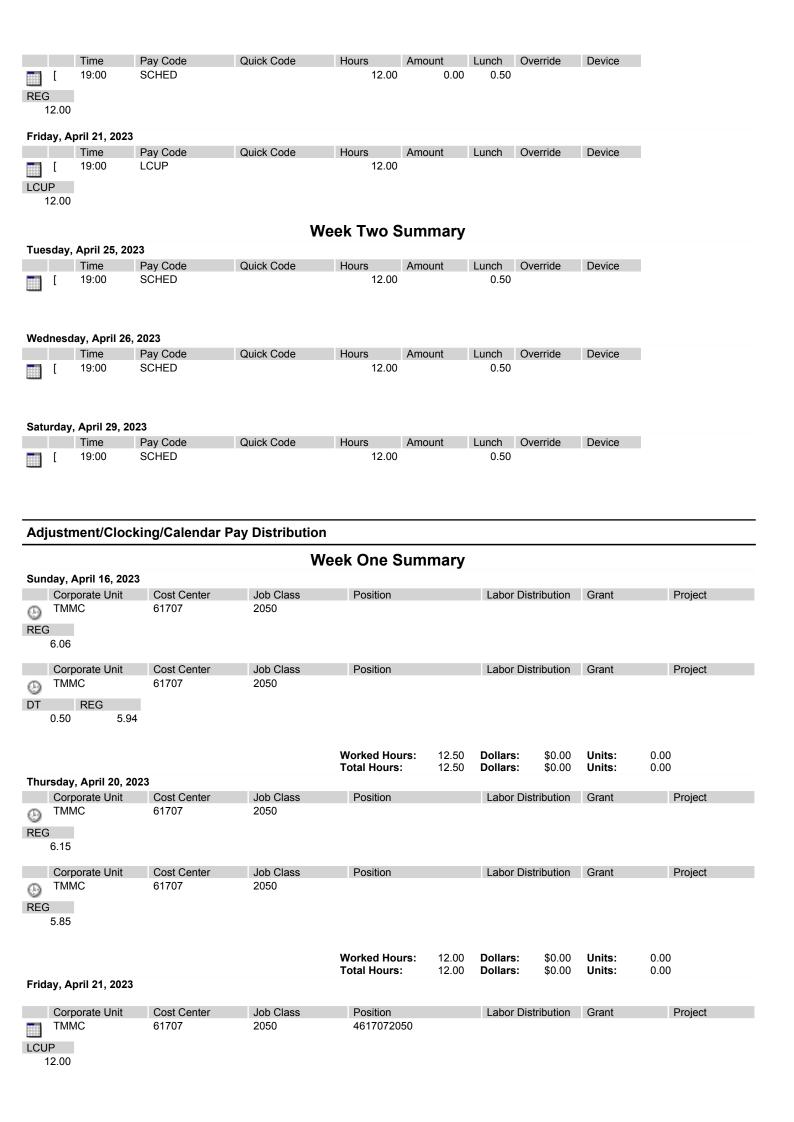
Sunday, April 16, 2023

		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:	10.00
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:	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	re:		
Supervisor Number:	12728	Name:	Nancy Lean	Signatu	re:		
Supervisor Number:	13392	Name:	Laura Mathwig	Signatu			
Supervisor Number:	13554	Name:	John Alvin Nabong	Signatu	re:		
Supervisor Number:	15968	Name:	Justine Hinojales	Signatu	re:		
•	47070	Name:	Laura Van De Vrugt	Signatu	re:		
Supervisor Number:	17276						
Supervisor Number:	17277		Alexis Mortis	Signatu			
					re:		

Employee Signature: _