Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:16

General Information

Code:	18299	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Monteagudo, Kathleen J	Cost Center:	61705	Med/Surg Overflow

Employee Information

Hire Date:	01/04/2022	Title:	Staff RN III
Term Date:	07/29/2023	Status:	A
Birth Date:	09/14		

Messages

Last calculated as of - 04/24/2023 07:28.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/05/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	104.00000
PST	01/05/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG
36.00

Week Two Summary

REG
12.00

Pay Period Summary

REG
48.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:57								1
Out	b	01:34								1
In	b	02:05								1
Out	b	07:28								1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00	0.00	0.50		

REG
12.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:58								4
Out	b	02:02								1
In	b	02:32								1
Out	b	07:29								4

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:57								5
Out	b	02:54								1
In	b	03:25								1
Out	b	07:28								1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Week Two Summary

Sunday, April 23, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:57								5
Out	b	01:40								1
In	b	02:10								1
Out	b	07:27								5

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00	0.00	0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00	0.00	0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Sunday, April 16, 2023

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

REG
6.62

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

REG
5.38

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

Thursday, April 20, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	62900	2050				

REG
7.06

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	62900	2050				

REG
4.94

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

Saturday, April 22, 2023

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

REG
7.95

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

REG
4.05

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

Weekly Worked Hours:	36.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	36.00	**Dollars:**	$0.00	**Units:**	0.00

Week Two Summary

Sunday, April 23, 2023

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

REG
6.72

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

REG
5.28

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

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

Pay Period Worked Hours:	48.00	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	48.00	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61705	Status Code:	N	Approved Hrs:	72.00
Effective Date:	11/28/2021	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61705	Status Code:		Approved Hrs:	0.00
Effective Date:	11/28/2021	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4617052050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:16

General Information

Code:	19128	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Briercheck, Kathleen	Cost Center:	61705	Med/Surg Overflow

Employee Information

Hire Date:	09/06/2022	Title:	Staff RN III
Term Date:	05/13/2023	Status:	A
Birth Date:	08/20		

Messages

Last calculated as of - 04/24/2023 06:58.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	09/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	49.50000
PST	09/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG
12.00

Pay Period Summary

REG
12.00

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 19:28
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 19:35
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 19:39

Employee Notes

Created	Author	Subject	Body
04/19/2023 08:14	Kathleen Briercheck	Requested Reason	lunch clock out
04/19/2023 08:14	Kathleen Briercheck	Requested Reason	lunch clock in

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:58								1
Out	[	13:15								
In	[	13:45								
Out	b	19:32								1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
12.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								1
Out	b	19:28								1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								1
Out	b	19:35								1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Week Two Summary

Sunday, April 23, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								1
Out	b	19:39								1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Monday, April 24, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

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

REG
6.28

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

REG
5.72

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

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61705	Status Code:	N	Approved Hrs:	72.00
Effective Date:	08/07/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61705	Status Code:		Approved Hrs:	0.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4617052050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:16

General Information

Code:	18135	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Marella, Katrina	Cost Center:	74203	Pre-Op

Employee Information

Hire Date:	11/23/2021	Title:	Staff RN III
Term Date:	09/02/2023	Status:	A
Birth Date:	03/07		

Messages

Last calculated as of - 04/24/2023 01:40.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/24/2021	0.00000	0.00000	0.00000	0.00000	0.25000	0.00000	0.00000	94.00000
PST	11/24/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP	REG	LCUP
0.25	36.00	3.75

Pay Period Summary

NSCUP	REG	LCUP
0.25	36.00	3.75

Exception Summary

Date	Type	Message	Created
04/19/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/19/2023 11:55

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	10:59								
Out	@	15:06								
In	@	15:37								
Out	@	18:31	LU							

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	11:00	SCHED		8.00		0.50		

REG	LCUP
7.00	1.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	11:01								
Out	@	15:08								
In	@	15:39								
Out	@	19:13								

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	12:00	SCHED		8.00		0.50		

REG
7.75

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	11:09								
Out	@	14:27								
In	@	14:59								
Out	@	19:00	LU							

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	11:00	NSCTO		0.25				
	[	11:15	SCHED		7.75		0.50		

NSCUP	REG	LCUP
0.25	7.25	0.75

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	10:59								
Out	@	15:19								
In	@	15:52								
Out	@	18:33	LU							

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	12:00	SCHED		8.00		0.50		

REG	LCUP
7.00	1.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	10:54								
Out	@	15:07								
In	@	15:38								
Out	@	18:25	LU							

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	12:00	SCHED		8.00		0.50		

REG	LCUP
7.00	1.00

Week Two Summary

Monday, April 24, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	12:00	SCHED		8.00		0.50		

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	12:00	SCHED		8.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	12:00	SCHED		8.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	12:00	SCHED		8.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	12:00	SCHED		8.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
4.12

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC AGY	74203	2050	5742032050			

LCUP
1.00

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
2.88

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
4.11

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
3.64

Worked Hours: 7.75 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 7.75 **Dollars:** $0.00 **Units:** 0.00

Wednesday, April 19, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
3.30

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
3.95

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC AGY	74203	2050	5742032050			

LCUP
0.75

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050	4742032050			

NSCUP
0.25

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.25 **Dollars:** $0.00 **Units:** 0.00

Thursday, April 20, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
4.34

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
2.66

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC AGY	74203	2050	5742032050			

LCUP
1.00

Worked Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00		

Friday, April 21, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
4.22

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC AGY	74203	2050	5742032050			

LCUP
1.00

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
2.78

Worked Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00		

Pay Period Worked Hours:	39.75	**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:	Z1	Daily Hrs:	8.00
		Cost Center:	74203	Status Code:	N	Approved Hrs:	80.00
Effective Date:	10/16/2022	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5742032050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74203	Status Code:		Approved Hrs:	0.00
Effective Date:	06/26/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742032050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

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:	_____
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:16

General Information

Code:	18429	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Basacker, Kaylan	Cost Center:	75700	Cardiac Cath Lab

Employee Information

Hire Date:	02/01/2022	Title:	Staff RN III
Term Date:	06/17/2023	Status:	A
Birth Date:	08/10		

Messages

Last calculated as of - 04/24/2023 08:39.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	02/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	12.75000
PST	02/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	DT
34.75	0.75

Pay Period Summary

REG	DT
34.75	0.75

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:58								15
Out	[	14:00								
In	[	14:31								
Out	b	20:19								15

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG	DT
12.00	0.75

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	07:00								15
Out	@	16:07								
In	[	16:39								
Out	b	18:38								15

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
11.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	07:01								15
Out	[	12:50								
In	[	13:20								
Out	b	19:09								15

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
11.75

Week Two Summary

Monday, April 24, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:57								15

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Wednesday, April 19, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	75700	2050				

REG
7.03

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	75700	2050				

REG	DT
4.97	0.75

Worked Hours:	12.75	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	12.75	**Dollars:**	$0.00	**Units:**	0.00

Thursday, April 20, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	75700	2050				

REG
9.12

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	75700	2050				

REG
1.88

Worked Hours:	11.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	11.00	**Dollars:**	$0.00	**Units:**	0.00

Friday, April 21, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	75700	2050				

REG
5.81

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	75700	2050				

REG
5.94

Worked Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	11.75	**Dollars:**	$0.00	**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

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	75700	Status Code:	N	Approved Hrs:	72.00
Effective Date:	12/26/2021	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5757002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	75700	Status Code:		Approved Hrs:	0.00
Effective Date:	09/04/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4757002050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	2221	Name:	Thomas Fox	Signature:	_____
Supervisor Number:	8584	Name:	Anthony Lopez Jr.	Signature:	_____
Supervisor Number:	15344	Name:	Andrea Alarcon	Signature:	_____
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	_____
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	_____
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	_____
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	_____
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:15

General Information

Code:	19272	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	McCue, Kelsie	Cost Center:	70100	Emergency Room

Employee Information

Hire Date:	11/08/2022	Title:	Staff RN III
Term Date:	05/20/2023	Status:	A
Birth Date:	02/14		

Messages

Last calculated as of - 04/24/2023 06:57.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/09/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	12.00000
PST	11/09/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	DT
36.21	0.04

Pay Period Summary

REG	DT
36.21	0.04

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:55								17
Out	b	15:12								17
In	b	15:42								17
Out	b	19:32								17

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
12.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								17
Out	b	15:53								17
In	b	16:23								17
Out	b	19:34								17

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
12.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:56								17
Out	b	14:22								17
In	b	14:52								17
Out	b	19:34								17

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG	DT
12.21	0.04

Week Two Summary

Monday, April 24, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:56								17

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
8.28

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
3.72

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	70100	2050				

REG
8.91

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
3.09

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

Wednesday, April 19, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG	DT
7.40	0.04

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
4.81

Worked Hours:	12.25	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	12.25	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Worked Hours:	36.25	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	36.25	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	70100	Status Code:	N	Approved Hrs:	72.00
Effective Date:	10/30/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5701002050	Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	70100	Status Code:		Approved Hrs:	0.00
Effective Date:	02/05/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4701002050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:15

General Information

Code:	17774	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Annoreno, Kenneth	Cost Center:	74200	Operating Room

Employee Information

Hire Date:	08/09/2021	Title:	Surgical Technician I
Term Date:	06/24/2023	Status:	A
Birth Date:	01/03		

Messages

Last calculated as of - 04/24/2023 08:27.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	08/10/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	48.20000
PST	08/10/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	LCUP
31.00	5.00

Pay Period Summary

REG	LCUP
31.00	5.00

Employee Notes

Created	Author	Subject	Body
04/18/2023 11:28	Kenneth Annoreno	Requested Reason	Lunch in

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	10:22								205
Out	b	14:02								205
In	[	14:32								
Out	b	21:12								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	10:30	SCHED		10.25		0.50		
	[	21:12	LCUP		1.75				

REG	LCUP
10.25	1.75

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	10:34								205
Out	b	13:59								205

In	[	14:29	205
Out	b	22:39	205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	10:30	SCHED		11.50		0.50		
	[	22:39	LCUP		0.50				

REG	LCUP
11.50	0.50

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	10:27								205
Out	b	14:01								205
In	[	14:31								205
Out	b	20:16								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	10:30	SCHED		9.25		0.50		
	[	20:16	LCUP		2.75				

REG	LCUP
9.25	2.75

Week Two Summary

Monday, April 24, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	10:30	SCHED		12.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	10:30	SCHED		12.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	10:30	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

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

REG
3.66

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

REG
6.59

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

LCUP
1.75

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

Thursday, April 20, 2023

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

REG
3.41

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

REG
8.09

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

LCUP
0.50

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	74200	1030				

REG
3.57

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

REG
5.68

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

LCUP
2.75

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

Pay Period Worked Hours:	36.00	**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:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	74200	Status Code:	N	Approved Hrs:	72.00
Effective Date:	10/17/2021	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	1030	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742001030	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74200	Status Code:		Approved Hrs:	0.00
Effective Date:	09/04/2022	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	Name:	Deborah Butler	Signature:	_____
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:	_____
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	_____
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:	_____
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	_____
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	_____
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	_____
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:15

General Information

Code:	19329	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Sturdivant, Kenneth	Cost Center:	61100	4E LT Burn/Wound ICU

Employee Information

Hire Date:	11/01/2022	Title:	Staff RN III
Term Date:	06/03/2023	Status:	A
Birth Date:	01/07		

Messages

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
CTO	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	108.00000
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG
11.75

Pay Period Summary

REG
11.75

Exception Summary

Date	Type	Message	Created
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:13
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:08

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	18:58								209
Out	[	01:45								
In	[	02:15								
Out	[	07:20								209

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
11.75

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:58								209
Out	b	07:13								209

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:58								209
Out	b	07:08								209

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Week Two Summary

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Wednesday, April 19, 2023

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

REG
6.78

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

REG
4.97

Worked Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Worked Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61100	Status Code:	N	Approved Hrs:	72.00
Effective Date:	09/18/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5611002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61100	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:	4611002050	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:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:15

General Information

Code:	19658	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Fahey, Kianna	Cost Center:	74000	Labor & Delivery

Employee Information

Hire Date:	01/31/2023	Title:	Staff RN III
Term Date:	04/29/2023	Status:	A
Birth Date:	12/02		

Messages

Last calculated as of - 04/24/2023 01:50.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	36.00000
PST	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	YYY
29.50	2.00

Week Two Summary

XXX
2.50

Pay Period Summary

REG	XXX	YYY
29.50	2.50	2.00

Exception Summary

Date	Type	Message	Created
04/21/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/21/2023 18:53

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:57								7
Out	@	00:55								
In	b	01:25								7
Out	b	07:19								7

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
11.75

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:53								7
Out	b	00:49								7
In	b	01:19								7
Out	b	07:29								7

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	20:48								7
Out	b	02:36								7

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	YYY		2.00				
	[	21:00	SCHED		7.50		0.50		

REG	YYY
5.75	2.00

Week Two Summary

Sunday, April 23, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	05:04								7

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	05:00	XXX		2.50				

XXX
2.50

Monday, April 24, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Saturday, April 29, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Thursday, April 20, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74000	2050				

REG
5.97

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74000	2050				

REG
5.78

Worked Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00

Friday, April 21, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74000	2050				

REG
5.94

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74000	2050				

REG
6.06

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

Saturday, April 22, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74000	2050				

REG
5.75

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74000	2050	4740002050			

YYY
2.00

Worked Hours:	5.75	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	7.75	**Dollars:**	$0.00	**Units:**	0.00		

Weekly Worked Hours:	29.50	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	31.50	**Dollars:**	$0.00	**Units:**	0.00

Week Two Summary

Sunday, April 23, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74000	2050	4740002050			

XXX
2.50

Worked Hours:	0.00	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	2.50	**Dollars:**	$0.00	**Units:**	0.00		

Weekly Worked Hours:	0.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	2.50	**Dollars:**	$0.00	**Units:**	0.00

Pay Period Worked Hours:	29.50	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	34.00	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	74000	Status Code:	N	Approved Hrs:	36.00
Effective Date:	12/25/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5740002050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74000	Status Code:		Approved Hrs:	0.00
Effective Date:	12/25/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4740002050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	8901	Name:	Kimberly McNeil	Signature:	_____
Supervisor Number:	5809	Name:	Natalie Thorpe	Signature:	_____
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	_____
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	_____
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	_____
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	_____
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:14

General Information

Code:	19530	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Stewart, Kiara	Cost Center:	61704	7W LT Oncology

Employee Information

Hire Date:	12/20/2022	Title:	Staff RN III
Term Date:	07/02/2023	Status:	A
Birth Date:	11/15		

Messages

Last calculated as of - 04/24/2023 07:06.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	12/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.25000
PST	12/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG
35.75

Pay Period Summary

REG
35.75

Exception Summary

Date	Type	Message	Created
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 19:37
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 13:33

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	07:02								213
Out	b	13:45								213
In	[	14:17								213
Out	b	19:25								213

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
11.75

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	07:05								213
Out	b	12:40								215

In	[	13:10								215
Out	b	19:37								213
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
	[	07:00	SCHED		12.00		0.50			

REG
12.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	07:00								
Out	[	12:42								215
In	[	13:14								215
Out	b	19:32								213

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
12.00

Week Two Summary

Sunday, April 23, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	07:04								213
Out	b	13:32								213
In	b	14:03								213
Out	b	19:37								213

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Monday, April 24, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	07:04								213

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Sunday, April 16, 2023

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

REG
6.72

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

REG
5.03

Worked Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00

Tuesday, April 18, 2023

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

REG
5.59

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

REG
6.41

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

Wednesday, April 19, 2023

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

REG
5.70

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

REG
6.30

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

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

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61704	Status Code:	N	Approved Hrs:	72.00
Effective Date:	11/27/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617042050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61704	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:	4617042050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:14

General Information

Code:	19915	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Fukumitsu, Kristi A	Cost Center:	61705	Med/Surg Overflow

Employee Information

Hire Date:	04/18/2023	Title:	Staff RN III
Term Date:	07/15/2023	Status:	A
Birth Date:	08/09		

Messages

Last calculated as of - 04/24/2023 07:32.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG	ORIEN
12.00	23.50

Week Two Summary

REG
12.00

Pay Period Summary

REG	ORIEN
24.00	23.50

Exception Summary

Date	Type	Message	Created
04/23/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/23/2023 18:59

Employee Notes

Created	Author	Subject	Body
04/18/2023 12:35	John Alvin Nabong	Name of Preceptor	Orient with: Lissett
04/20/2023 10:23	Kristi Fukumitsu	Requested Reason	kronos not working
04/20/2023 10:23	Kristi Fukumitsu	Requested Reason	kronos not working
04/20/2023 10:23	Kristi Fukumitsu	Requested Reason	clocking at 1915 showing as "in" when clocking out
04/22/2023 20:36	Lourdes Nunez	caring for ms pt's	caring for ms pt's

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	07:00	OR							
Out	[	14:00	OR							

In	[	14:30	OR						
Out	[	19:00	OR						
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHEDORIENT		12.00		0.50		

ORIEN
11.50

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	18:58	OR							1
Out	[	03:22	OR							1
In	[	03:52	OR							1
Out	[	07:29	OR							1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHEDORIENT		12.00		0.50		

ORIEN
12.00

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:58								40
Out	b	03:39								40
In	b	04:10								40
Out	b	07:25								40

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Week Two Summary

Sunday, April 23, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:59								37
Out	b	02:16								37
In	b	02:46								37
Out	b	07:30								37

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Tuesday, April 18, 2023

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

ORIEN
7.00

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

ORIEN
4.50

					Worked Hours:	11.50	**Dollars:**	$0.00	**Units:**	0.00	
					Total Hours:	11.50	**Dollars:**	$0.00	**Units:**	0.00	

Wednesday, April 19, 2023

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

ORIEN
8.40

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

ORIEN
3.60

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

Saturday, April 22, 2023

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

REG
8.68

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

REG
3.32

					Worked Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00	
					Total Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00	
					Weekly Worked Hours:	35.50	**Dollars:**	$0.00	**Units:**	0.00	
					Weekly Total Hours:	35.50	**Dollars:**	$0.00	**Units:**	0.00	

Week Two Summary

Sunday, April 23, 2023

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

REG
7.29

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

REG
4.71

					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:	47.50	**Dollars:**	$0.00	**Units:**	0.00	
					Pay Period Total Hours:	47.50	**Dollars:**	$0.00	**Units:**	0.00	

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61705	Status Code:	N	Approved Hrs:	72.00
Effective Date:	04/16/2023	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61705	Status Code:		Approved Hrs:	0.00
Effective Date:	04/16/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4617052050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:14

General Information

Code:	19606	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Harlow, Lauren	Cost Center:	74203	Pre-Op

Employee Information

Hire Date:	01/24/2023	Title:	Staff RN III
Term Date:	05/13/2023	Status:	A
Birth Date:	10/16		

Messages

Last calculated as of - 04/24/2023 08:35.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	51.75000
PST	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG
40.00

Pay Period Summary

REG
40.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	08:41								200
Out	b	13:19								200
In	[	13:48								200
Out	b	17:07								200

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:30	SCHED		8.00		0.50		

REG
8.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	08:31								200
Out	b	12:56								200
In	[	13:25								200
Out	b	17:00								200

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:30	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	[	08:35								200
Out	b	12:53								200
In	[	13:22								200
Out	b	17:01								200

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:30	SCHED		8.00		0.50		

REG
8.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	08:32								200
Out	b	12:51								200
In	[	13:21								
Out	b	16:58								200

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:30	SCHED		8.00		0.50		

REG
8.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	08:35								200
Out	b	13:50								200
In	[	14:18								200
Out	b	16:57								200

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:30	SCHED		8.00		0.50		

REG
8.00

Week Two Summary

Monday, April 24, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	08:34								200

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:30	SCHED		8.00		0.50		

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:30	SCHED		8.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:30	SCHED		8.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:30	SCHED		8.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:30	SCHED		8.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
4.64

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
3.36

Worked Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00		

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
4.41

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
3.59

Worked Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00		

Wednesday, April 19, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
4.30

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
3.70

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	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
4.32

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
3.68

Worked Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00		

Friday, April 21, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
5.25

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74203	2050				

REG
2.75

Worked Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	8.00	**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:	Z1	Daily Hrs:	8.00
		Cost Center:	74203	Status Code:	N	Approved Hrs:	80.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5742032050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74203	Status Code:		Approved Hrs:	0.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742032050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

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:	_____
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:14

General Information

Code:	19826	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Bentley, Lavandalyn	Cost Center:	83801	Sterile Processing

Employee Information

Hire Date:	03/21/2023	Title:	Sterile Processing Tech I
Term Date:	06/17/2023	Status:	A
Birth Date:	07/14		

Messages

Last calculated as of - 04/24/2023 01:49.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG	OT
32.00	8.25

Pay Period Summary

REG	OT
32.00	8.25

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	11:55								
Out	[	18:26								
In	[	18:56								
Out	b	22:25								201

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	12:00	SCHED		8.00		0.50		

REG	OT
8.00	2.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	11:55								201
Out	[	18:30								
In	[	18:50								
Out	b	22:25								201

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	12:00	SCHED		8.00		0.50		

REG	OT
8.00	2.25

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	11:55								201
Out	[	18:23								
In	[	18:54								
Out	b	22:25								201

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[	12:00	SCHED		8.00		0.50		

REG	OT
8.00	2.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	11:55								201
Out	[	18:24								
In	[	18:54								
Out	b	22:25								201

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[	12:00	SCHED		8.00		0.50		

REG	OT
8.00	2.00

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
6.51

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG	OT
1.49	2.00

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

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
6.58

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG	OT
1.42	2.25

Worked Hours: 10.25 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 10.25 **Dollars:** $0.00 **Units:** 0.00

Wednesday, April 19, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
6.46

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG	OT
1.54	2.00

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

Thursday, April 20, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
6.48

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG	OT
1.52	2.00

Worked Hours:	10.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	10.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Worked Hours:	40.25	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	40.25	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Worked Hours:	40.25	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	40.25	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

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	Position:	5838019345	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	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	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:	_____
Supervisor Number:	19171	Name:	Siobhan Johnson	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:13

General Information

Code:	19764	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Jenkins, Lavette	Cost Center:	74200	Operating Room

Employee Information

Hire Date:	03/07/2023	Title:	Staff RN III
Term Date:	06/03/2023	Status:	A
Birth Date:	10/14		

Messages

Last calculated as of - 04/24/2023 01:40.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	03/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.00000
PST	03/08/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	LCUP
30.00	10.00

Pay Period Summary

REG	LCUP
30.00	10.00

Employee Notes

Created	Author	Subject	Body
04/17/2023 15:26	Ashley Jackson	Other Issue	Other Issue: Hospital flex

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:45								12
Out	b	10:36								12
In	b	11:10								12
Out	b	17:16								12

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

REG
10.00

Tuesday, April 18, 2023

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

LCUP
10.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:45								12
Out	b	11:00								12
In	b	11:34								12
Out	b	17:16								12

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

REG
10.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:45								12
Out	b	11:29								12
In	b	12:04								12
Out	b	17:17								12

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

REG
10.00

Week Two Summary

Tuesday, April 25, 2023

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

Wednesday, April 26, 2023

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

Thursday, April 27, 2023

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

Saturday, April 29, 2023

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

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

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

REG
3.85

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

REG
6.15

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

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	2050	4742002050			

LCUP
10.00

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

Wednesday, April 19, 2023

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

REG
4.25

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

REG
5.75

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

Friday, April 21, 2023

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

REG
4.73

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

REG
5.27

			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:	Z1	Daily Hrs:	8.00
		Cost Center:	74200	Status Code:	N	Approved Hrs:	80.00
Effective Date:	02/05/2023	Unit:		PayrollGroup:	B	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
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74200	Status Code:		Approved Hrs:	0.00
Effective Date:	02/05/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	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:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:13

General Information

Code:	19685	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Porter, Leanne	Cost Center:	63800	Mother/Baby

Employee Information

Hire Date:	01/31/2023	Title:	Staff RN III
Term Date:	04/29/2023	Status:	A
Birth Date:	12/28		

Messages

Last calculated as of - 04/24/2023 07:29.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	OT	YYY
24.00	12.00	12.00

Week Two Summary

REG	OT
8.00	4.00

Pay Period Summary

REG	OT	YYY
32.00	16.00	12.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	YYY		12.00				

YYY
12.00

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:58								35
Out	b	01:01								35
In	b	01:31								35
Out	b	07:30								35

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG	OT
8.00	4.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:58								35
Out	b	02:13								35
In	b	02:43								35
Out	b	07:31								35

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG	OT
8.00	4.00

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:58								35
Out	b	04:20								35
In	b	04:50								35
Out	b	07:32								35

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG	OT
8.00	4.00

Week Two Summary

Sunday, April 23, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:58								35
Out	b	02:26								35
In	b	02:56								35
Out	b	07:29								35

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG	OT
8.00	4.00

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Sunday, April 16, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	63800	2050	4638002050			

YYY
12.00

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

Monday, April 17, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	63800	2050				

REG
6.05

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	63800	2050				

OT	REG
4.00	1.95

				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	63800	2050				

REG
7.25

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	63800	2050				

OT	REG
4.00	0.75

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

Saturday, April 22, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	63800	2050				

OT	REG
1.36	8.00

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	63800	2050				

OT
2.64

			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:	48.00	**Dollars:**	$0.00	**Units:** 0.00

Week Two Summary

Sunday, April 23, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	63800	2050				

REG
7.46

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	63800	2050				

OT	REG
4.00	0.54

			Worked Hours:	12.00	**Dollars:**	$0.00	**Units:** 0.00
			Total Hours:	12.00	**Dollars:**	$0.00	**Units:** 0.00
			Weekly Worked Hours:	12.00	**Dollars:**	$0.00	**Units:** 0.00
			Weekly Total Hours:	12.00	**Dollars:**	$0.00	**Units:** 0.00
			Pay Period Worked Hours:	48.00	**Dollars:**	$0.00	**Units:** 0.00
			Pay Period Total Hours:	60.00	**Dollars:**	$0.00	**Units:** 0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	8.00
		Cost Center:	63800	Status Code:	N	Approved Hrs:	72.00
Effective Date:	01/08/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5638002050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	63800	Status Code:		Approved Hrs:	0.00
Effective Date:	01/08/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4638002050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	8901	Name:	Kimberly McNeil	Signature:	_____
Supervisor Number:	5809	Name:	Natalie Thorpe	Signature:	_____
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	_____
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	_____
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	_____
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	_____
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:13

General Information

Code:	19892		Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Romo, Lila A		Cost Center:	61704	7W LT Oncology

Employee Information

Hire Date:	04/18/2023	Title:	Staff RN III
Term Date:	07/15/2023	Status:	A
Birth Date:	11/14		

Messages

Last calculated as of - 04/24/2023 07:32.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

ORIEN
24.00

Pay Period Summary

ORIEN
24.00

Exception Summary

Date	Type	Message	Created
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 00:37
04/24/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/24/2023 00:23
04/24/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 07:32

Employee Notes

Created	Author	Subject	Body
04/17/2023 17:27	Tami DeVine	ORT with Pauline Bella after on boarding with Micaela	ORT with Pauline Bella after on boarding with Micaela
04/17/2023 17:29	Tami DeVine	ORT New Traveler Lila Romo	ORT New Traveler Lila Romo
04/17/2023 17:30	Tami DeVine	Sorry, ORT with Brianna D.	Sorry, ORT with Brianna D.
04/21/2023 02:46	Lila Romo	Employee missed the entry of a special code for their worked shift.	Employee missed the entry of a special code for their worked shift. First day of orientation, unable to badge in
04/21/2023 03:45	Lila Romo	Employee missed the entry of a special code for their worked shift.	Employee missed the entry of a special code for their worked shift. unable to badge out for lunch. Badge not working
04/21/2023 12:57	Lila Romo	Requested Reason	clocked out for lunch
04/21/2023 12:57	Lila Romo	Requested Reason	clock in for lunch
04/21/2023 12:57	Lila Romo	Requested Reason	unable to badge out
04/21/2023 12:57	Lila Romo	Requested Reason	unable to badge in
04/21/2023 12:57	Lila Romo	Requested Reason	unable to clock out for lunch
04/21/2023 12:57	Lila Romo	Requested Reason	unable to badge in from lunch. Badge not working
04/21/2023 12:57	Lila Romo	Requested Reason	Clock out, unable to badge out

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	07:00	OR							
Out	[	13:30	OR							
In	[	14:00	OR							
Out	[	19:30	OR							

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHEDORIENT		12.00		0.50		

ORIEN
12.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	19:00	OR							
Out	[	02:55	OR							
In	[	03:25	OR							
Out	[	07:30	OR							

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHEDORIENT		12.00		0.50		

ORIEN
12.00

Friday, April 21, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Week Two Summary

Sunday, April 23, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	19:02								37
Out	b	00:21								37
In	b	00:52								37
Out	b	07:32								37

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Saturday, April 29, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Tuesday, April 18, 2023

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

ORIEN
6.50

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

ORIEN
5.50

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

Thursday, April 20, 2023

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

ORIEN
7.92

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

ORIEN
4.08

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

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

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61704	Status Code:	N	Approved Hrs:	72.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617042050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61704	Status Code:		Approved Hrs:	0.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4617042050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:13

General Information

Code:	18169	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Johnson, Lindsay M	Cost Center:	74206	Infusion Center

Employee Information

Hire Date:	11/16/2021	Title:	Staff RN III
Term Date:	07/29/2023	Status:	A
Birth Date:	10/27		

Messages

Last calculated as of - 04/24/2023 06:57.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/17/2021	0.00000	0.00000	0.00000	0.00000	30.00000	0.00000	0.00000	58.00000
PST	11/17/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP
30.00

Pay Period Summary

NSCUP
30.00

Exception Summary

Date	Type	Message	Created
04/17/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/19/2023 00:10
04/18/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/19/2023 00:10
04/19/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/19/2023 00:10

Employee Notes

Created	Author	Subject	Body
04/16/2023 10:34	Cruz Molina	Absent	Employee States " out sick tested positive for covid and will follow up with employee health
04/17/2023 11:01	Carmen Lupercio	Employee Illness	Employee States " COVID-19 POSITIVE. PST/CTO Balance:
04/17/2023 11:02	Carmen Lupercio	Employee Illness	Employee States "COVID-19 POSITIVE. PST/CTO Balance:

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Monday, April 17, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	NSCTO		10.00				

NSCUP
10.00

Tuesday, April 18, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	NSCTO		10.00				

NSCUP
10.00

Wednesday, April 19, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	NSCTO		10.00				

NSCUP
10.00

Week Two Summary

Monday, April 24, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:56								5

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		10.00		0.50		

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		10.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		10.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		10.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Monday, April 17, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74206	2050	4742062050			

NSCUP
10.00

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

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74206	2050	4742062050			

NSCUP
10.00

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

Wednesday, April 19, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74206	2050	4742062050			

NSCUP
10.00

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

Weekly Worked Hours:	0.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	30.00	**Dollars:**	$0.00	**Units:**	0.00

Pay Period Worked Hours:	0.00	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	30.00	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	74206	Status Code:	N	Approved Hrs:	72.00
Effective Date:	01/08/2023	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742062050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74206	Status Code:		Approved Hrs:	0.00
Effective Date:	01/08/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742062050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:12

General Information

Code:	2553	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Rogers, Lydia A	Cost Center:	87100	Medical Staff

Employee Information

Hire Date:	02/23/1998	Title:	Medical Staff Coordinator I
Term Date:	06/30/2023	Status:	A
Birth Date:	04/12		

Messages

Last calculated as of - 04/24/2023 01:54.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	02/24/1998	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	420.50000
PST	02/24/1998	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG
28.00

Pay Period Summary

REG
28.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	08:03								
Out	@	12:27								
In	@	12:58								
Out	@	16:04								
REG										
7.50										

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	07:56								
Out	@	13:08								
In	@	13:39								
Out	@	16:00								
REG										
7.50										

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	07:48								
Out	@	13:59								

REG
6.25

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	08:14								
Out	@	12:42								
In	@	13:14								
Out	@	15:34								

REG
6.75

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	87100	5150				

REG
4.40

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	87100	5150				

REG
3.10

Worked Hours:	7.50	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	7.50	**Dollars:**	$0.00	**Units:**	0.00		

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	87100	5150				

REG
5.20

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	87100	5150				

REG
2.30

Worked Hours:	7.50	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	7.50	**Dollars:**	$0.00	**Units:**	0.00		

Friday, April 21, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	87100	5150				

REG
6.25

Worked Hours:	6.25	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	6.25	**Dollars:**	$0.00	**Units:**	0.00		

Saturday, April 22, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	87100	5150				

REG
4.47

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	87100	5150				

REG
2.28

Worked Hours:	6.75	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	6.75	**Dollars:**	$0.00	**Units:**	0.00		

Weekly Worked Hours:	28.00	**Dollars:**	$0.00	**Units:**	0.00		
Weekly Total Hours:	28.00	**Dollars:**	$0.00	**Units:**	0.00		

Pay Period Worked Hours:	28.00	**Dollars:**	$0.00	**Units:**	0.00		
Pay Period Total Hours:	28.00	**Dollars:**	$0.00	**Units:**	0.00		

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	8.00
		Cost Center:	87100	Status Code:	N	Approved Hrs:	80.00
Effective Date:	06/26/2022	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	5150	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5871005150	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	87100	Status Code:		Approved Hrs:	0.00
Effective Date:	07/10/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	5150	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4871005150	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:12

General Information

Code:	19742	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Narte, Ma Jetca	Cost Center:	63800	Mother/Baby

Employee Information

Hire Date:	02/28/2023	Title:	Staff RN III
Term Date:	05/27/2023	Status:	A
Birth Date:	10/24		

Messages

Last calculated as of - 04/24/2023 07:29.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	03/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	12.00000
PST	03/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

LCUP	YYY
12.00	12.00

Pay Period Summary

LCUP	YYY
12.00	12.00

Exception Summary

Date	Type	Message	Created
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 02:04
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:29
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 03:03
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 03:33
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 07:29
04/24/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 07:29

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	YYY		12.00				
	[	19:00	LCUP		12.00				

LCUP	YYY
12.00	12.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:59								35
Out	b	02:04								35
In	b	02:33								35
Out	b	07:29								35

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:59								35
Out	b	03:02								35
In	b	03:32								35
Out	b	07:29								35

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Week Two Summary

Sunday, April 23, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:59								35
Out	b	03:33								35
In	b	04:02								35
Out	b	07:29								35

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Saturday, April 29, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Sunday, April 16, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	63800	2050	4638002050			

YYY
12.00

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	63800	2050	4638002050			

LCUP
12.00

Worked Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	24.00	**Dollars:**	$0.00	**Units:**	0.00

Weekly Worked Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	24.00	**Dollars:**	$0.00	**Units:**	0.00

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

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	8.00
		Cost Center:	63800	Status Code:	N	Approved Hrs:	72.00
Effective Date:	02/05/2023	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5638002050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	63800	Status Code:		Approved Hrs:	0.00
Effective Date:	02/05/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4638002050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	8901	Name:	Kimberly McNeil	Signature:	_____
Supervisor Number:	5809	Name:	Natalie Thorpe	Signature:	_____
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	_____
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	_____
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	_____
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	_____
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:12

General Information

Code:	19313		Corporate Unit:	TMMC AGY	TMMC Agency
Name:	DeJong, Madison		Cost Center:	61705	Med/Surg Overflow

Employee Information

Hire Date:	12/06/2022	Title:	Staff RN III
Term Date:	11/30/2023	Status:	A
Birth Date:	10/08		

Messages

Last calculated as of - 04/24/2023 07:28.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	72.00000
PST	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	DT
36.00	0.75

Week Two Summary

REG
12.00

Pay Period Summary

REG	DT
48.00	0.75

Exception Summary

Date	Type	Message	Created
04/21/2023	Posting	Clocking auto generated due to Labor Distribution change	04/21/2023 03:14
04/21/2023	Posting	Clocking auto generated due to Labor Distribution change	04/21/2023 02:44

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:56								215
Out	b	02:34								215
In	b	03:03								215
Out	b	07:33								213

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG	DT
12.00	0.25

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:57								1
Out	b	02:52								1
In	b	03:22								1
Out	b	07:27								1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:58								40
Out	^	02:44								40
In	b	02:44								40
Out	^	03:14								40
In	b	03:14								40
Out	b	07:26								40

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG	DT
12.00	0.50

Week Two Summary

Sunday, April 23, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:58								5
Out	b	02:58								5
In	b	03:25								5
Out	b	07:27								5

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Monday, April 24, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Sunday, April 16, 2023

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

REG
7.64

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

REG	DT
4.36	0.25

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

Monday, April 17, 2023

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

REG
7.92

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

REG
4.08

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

Thursday, April 20, 2023

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

REG
7.76

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61702	2050				

REG
0.50

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

REG	DT
3.74	0.50

Worked Hours:	12.50	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	12.50	**Dollars:**	$0.00	**Units:**	0.00

Weekly Worked Hours:	36.75	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	36.75	**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	74202	2050				

REG
8.00

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

REG
4.00

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

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

Pay Period Worked Hours:	48.75	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	48.75	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61705	Status Code:	N	Approved Hrs:	72.00
Effective Date:	09/18/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61705	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:	4617052050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:12

General Information

Code:	19265	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Vicuna, Magdalena	Cost Center:	74207	Recovery

Employee Information

Hire Date:	09/27/2022	Title:	Staff RN III
Term Date:	07/12/2023	Status:	A
Birth Date:	06/01		

Messages

Last calculated as of - 04/24/2023 01:41.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	60.50000
PST	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG
32.75

Pay Period Summary

REG
32.75

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	08:05								30
Out	b	12:30								30
In	b	13:01								30
Out	b	20:20								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:00	SCHED		12.00		0.50		

REG
11.75

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	08:07								30
Out	b	13:12								30
In	b	13:43								30
Out	b	17:41								19

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:00	SCHED		12.00		0.50		

REG
9.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	08:06								30
Out	b	12:23								30
In	b	12:53								30
Out	b	20:32								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:00	SCHED		12.00		0.50		

REG
12.00

Week Two Summary

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:00	SCHED		12.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:00	SCHED		12.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	08:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

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

REG
4.42

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

REG
7.33

Worked Hours: 11.75 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 11.75 **Dollars:** $0.00 **Units:** 0.00

Tuesday, April 18, 2023

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

REG
5.08

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

REG
3.92

Worked Hours: 9.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 9.00 **Dollars:** $0.00 **Units:** 0.00

Wednesday, April 19, 2023

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

REG
4.28

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

REG
7.72

Worked Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Worked Hours:	32.75	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	32.75	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	74207	Status Code:	N	Approved Hrs:	72.00
Effective Date:	09/04/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742072050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74207	Status Code:		Approved Hrs:	0.00
Effective Date:	09/04/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742072050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

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:	_____
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:12

General Information

Code:	19513	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Monroe, Malkia	Cost Center:	74200	Operating Room

Employee Information

Hire Date:	12/06/2022	Title:	Anesthesia Technician I
Term Date:	06/10/2023	Status:	A
Birth Date:	03/05		

Messages

Last calculated as of - 04/24/2023 08:57.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	20.75000
PST	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	OT	LCUP
39.25	0.25	0.75

Pay Period Summary

REG	OT	LCUP
39.25	0.25	0.75

Employee Notes

Created	Author	Subject	Body
04/24/2023 08:52	Ashley Jackson	Why Requested	30 min lunch

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	14:56								205
Out	b	21:17								204
In	[	21:47								
Out	[	23:34								205

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[15:00	SCHED		8.00		0.50		

REG	OT
8.00	0.25

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	14:55								200
Out	[	20:14								205
In	[	21:44								
Out	b	23:33								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	15:00	SCHED		7.25		0.50		
	[	23:33	LCUP		0.75				

REG	LCUP
7.25	0.75

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	14:57								200
Out	b	20:30								205
In	[	21:00								205
Out	b	23:31								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	15:00	SCHED		8.00		0.50		

REG
8.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	14:59								
Out	[	20:30								205
In	[	21:00								
Out	b	23:35								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	15:00	SCHED		8.00		0.50		

REG
8.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	15:00								205
Out	b	22:06								205
In	[	22:36								
Out	[	23:37								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	15:00	SCHED		8.00		0.50		

REG
8.00

Week Two Summary

Monday, April 24, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	15:00	SCHED		8.00		0.50		

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	15:00	SCHED		8.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	15:00	SCHED		8.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	15:00	SCHED		8.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	15:00	SCHED		8.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
6.35

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

OT	REG
0.25	1.65

Worked Hours: 8.25 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.25 **Dollars:** $0.00 **Units:** 0.00

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
5.31

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
1.94

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9072	4742009072			

LCUP
0.75

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00

Wednesday, April 19, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
5.55

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
2.45

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	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
5.52

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
2.48

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00

Friday, April 21, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
7.10

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
0.90

Worked Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Worked Hours:	40.25	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	40.25	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor 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:	04/02/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:		Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74200	Status Code:		Approved Hrs:	0.00
Effective Date:	11/13/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742009070	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:12

General Information

Code:	19357	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Roquero, Marcelo	Cost Center:	83801	Sterile Processing

Employee Information

Hire Date:	11/01/2022	Title:	Sterile Processing Tech I
Term Date:	07/29/2023	Status:	A
Birth Date:	10/18		

Messages

Last calculated as of - 04/24/2023 01:50.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG
16.00

Pay Period Summary

REG
16.00

Exception Summary

Date	Type	Message	Created
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 03:30
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 03:17
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:25
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 05:16
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:31
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 03:23
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:29
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 07:28

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	22:57								
Out	@	04:28								
In	[	04:58								
Out	@	07:22								

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	23:00	SCHED		8.00		0.50		

REG
8.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	22:59								
Out	@	02:47								
In	[	03:17								
Out	@	07:30								

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	23:00	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	@	22:59								
Out	@	03:30								
In	@	04:00								
Out	@	07:25								

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	23:00	SCHED		8.00		0.50		

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	22:57								
Out	@	03:17								
In	@	03:47								
Out	@	07:31								

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	23:00	SCHED		8.00				

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	22:57								
Out	@	05:16								
In	@	05:46								
Out	@	07:29								

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	23:00	SCHED		8.00		0.50		

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	23:04								
Out	@	03:23								
In	@	03:53								
Out	@	07:28								

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	23:00	SCHED		8.00		0.50		

Week Two Summary

Monday, April 24, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	23:00	SCHED		8.00		0.50		

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	23:00	SCHED		8.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	23:00	SCHED		8.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	23:00	SCHED		8.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	23:00	SCHED		8.00				

Saturday, April 29, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	23:00	SCHED		8.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
5.52

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
2.48

Worked Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
3.80

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
4.20

Worked Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00

Pay Period Worked Hours:	16.00	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	16.00	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	8.00
		Cost Center:	83801	Status Code:	N	Approved Hrs:	80.00
Effective Date:	10/02/2022	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9345	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5838019345	Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	83801	Status Code:		Approved Hrs:	0.00
Effective Date:	10/02/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	9345	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4838019345	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	11025	Name:	Deborah Butler	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:	_____
Supervisor Number:	19171	Name:	Siobhan Johnson	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:11

General Information

Code:	19056	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Webster, Marcus	Cost Center:	74200	Operating Room

Employee Information

Hire Date:	08/16/2022	Title:	Anesthesia Technician I
Term Date:	08/12/2023	Status:	A
Birth Date:	11/12		

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	08/17/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	85.05000
PST	08/17/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	OT	SB13
32.50	1.00	10.32

Pay Period Summary

REG	OT	SB13
32.50	1.00	10.32

Exception Summary

Date	Type	Message	Created
04/20/2023	Calculation	An Odd Clocking was detected	04/22/2023 00:08

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:36								204
Out	b	15:14								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:30	SCHED		8.00		0.50		

REG	OT
8.00	0.75

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:33								205
Out	b	14:01								205
In	[	14:31								205
Out	b	14:58								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:30	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	[	06:36								204
Out	b	13:08								205
In	[	13:31								205
Out	b	14:59								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:30	SCHED		8.00		0.50		
	[	23:00	SB13		6.50				

REG	SB13
8.00	6.50

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	13:21								205
Out	b	13:51								204
In	[	15:06								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:30	SCHED		8.00		0.50		

REG
0.50

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:35								204
Out	b	14:05								205
In	[	14:26								205
Out	b	15:07								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:30	SCHED		8.00		0.50		
	[	15:00	SB13		4.00				

REG	OT	SB13
8.00	0.25	3.82

Week Two Summary

Monday, April 24, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:34								204

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:30	SCHED		8.00		0.50		

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:30	SCHED		8.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:30	SCHED		8.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:30	SCHED		8.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:30	SCHED		8.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG	OT
8.00	0.75

Worked Hours: 8.75 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.75 **Dollars:** $0.00 **Units:** 0.00

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
7.47

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
0.53

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00

Wednesday, April 19, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
6.53

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
1.47

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070	4742009070			

SB13
6.50

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 14.50 **Dollars:** $0.00 **Units:** 0.00

Thursday, April 20, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
0.50

Worked Hours: 0.50 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 0.50 **Dollars:** $0.00 **Units:** 0.00

Saturday, April 22, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG
7.50

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070				

REG	OT
0.50	0.25

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74200	9070	4742009070			

SB13
3.82

Worked Hours:	8.25	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	12.07	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Worked Hours:	33.50	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	43.82	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor 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:	04/02/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:		Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74200	Status Code:		Approved Hrs:	0.00
Effective Date:	07/24/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742009070	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:11

General Information

Code:	19861	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Kotz, Maria	Cost Center:	60100	3E LT Med/Surg ICU

Employee Information

Hire Date:	04/04/2023	Title:	Staff RN III
Term Date:	07/01/2023	Status:	A
Birth Date:	12/26		

Messages

Last calculated as of - 04/24/2023 01:52.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG	DT
48.00	0.50

Pay Period Summary

REG	DT
48.00	0.50

Employee Notes

Created	Author	Subject	Body
04/18/2023 15:06	Maria Kotz	Requested Reason	Forgot to clock in

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								207
Out	b	13:31								207
In	b	14:01								207
Out	b	19:40								207

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG	DT
12.00	0.25

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:58								207
Out	b	13:03								207
In	b	13:34								207
Out	b	19:22								207

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
12.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								207
Out	b	16:50								207
In	[	17:20								207
Out	b	19:36								207

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG	DT
12.00	0.25

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	07:00								207
Out	[	12:55								207
In	[	13:25								207
Out	[	19:36								207

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
12.00

Week Two Summary

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

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

REG
6.55

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

REG	DT
5.45	0.25

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

Tuesday, April 18, 2023

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

REG
6.08

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

REG
5.92

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

Wednesday, April 19, 2023

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

REG
9.86

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

REG	DT
2.14	0.25

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

Thursday, April 20, 2023

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

REG
5.92

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

REG
6.08

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

Pay Period Worked Hours: 48.50 **Dollars:** $0.00 **Units:** 0.00
Pay Period Total Hours: 48.50 **Dollars:** $0.00 **Units:** 0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	60100	Status Code:	N	Approved Hrs:	72.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:	B	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 Distribution

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:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:10

General Information

Code:	19696	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Bernardo, Maria	Cost Center:	74200	Operating Room

Employee Information

Hire Date:	01/31/2023	Title:	Surgical Technician I
Term Date:	04/29/2023	Status:	A
Birth Date:	12/02		

Messages

Last calculated as of - 04/24/2023 08:30.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PST	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG
40.00

Week Two Summary

SB13
7.75

Pay Period Summary

REG	SB13
40.00	7.75

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:40								12
Out	b	11:31								12
In	[	12:02								12
Out	b	15:11								19

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

REG
8.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:43								12
Out	b	11:36								12
In	[	12:08								12
Out	b	15:10								19

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

REG
8.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:40								12
Out	b	10:58								12
In	[	11:30								12
Out	b	15:11								19

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

REG
8.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:40								12
Out	b	10:52								12
In	[	11:26								12
Out	b	15:11								19

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

REG
8.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:40								12
Out	b	11:05								12
In	[	11:34								12
Out	b	15:10								19

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

REG
8.00

Week Two Summary

Monday, April 24, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:43								12

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		
	[	23:00	SB13		7.75				

SB13
7.75

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

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

REG
4.85

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

REG
3.15

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00

Tuesday, April 18, 2023

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

REG
4.88

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

REG
3.12

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00

Wednesday, April 19, 2023

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

REG
4.30

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

REG
3.70

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

REG
4.20

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

REG
3.80

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00

Friday, April 21, 2023

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

REG
4.41

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

REG
3.59

Worked Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Worked Hours:	40.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	40.00	**Dollars:**	$0.00	**Units:**	0.00

Week Two Summary

Tuesday, April 25, 2023

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

SB13
7.75

Worked Hours:	0.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	7.75	**Dollars:**	$0.00	**Units:**	0.00
Weekly Worked Hours:	0.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	7.75	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Worked Hours:	40.00	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	47.75	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	74200	Status Code:	N	Approved Hrs:	72.00
Effective Date:	01/08/2023	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	1030	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742001030	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74200	Status Code:		Approved Hrs:	0.00
Effective Date:	01/08/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	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	Name:	Deborah Butler	Signature:	_____
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:	_____
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	_____
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:	_____
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	_____
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	_____
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	_____
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:10

General Information

Code:	19529	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Rimban, Marina	Cost Center:	61707	5N Med/Surg

Employee Information

Hire Date:	12/06/2022	Title:	Staff RN III
Term Date:	04/29/2023	Status:	A
Birth Date:	07/18		

Messages

Last calculated as of - 04/24/2023 06:59.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	12/07/2022	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	24.00000
PST	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP	REG	DT
12.00	22.00	0.25

Pay Period Summary

NSCUP	REG	DT
12.00	22.00	0.25

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/21/2023 04:46

Employee Notes

Created	Author	Subject	Body
04/21/2023 04:41	Junette Sto Domingo	Absent	Employee States "I'm calling in sick. Called in @ 0420

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:55								202
Out	[	12:25								201
In	[	12:55								201
Out	[	17:30								202

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
10.00

Friday, April 21, 2023

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

NSCUP
12.00

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								37
Out	b	14:55								37
In	b	15:25								37
Out	b	19:37								37

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG	DT
12.00	0.25

Week Two Summary

Monday, April 24, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								37

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Sunday, April 16, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	80027	2050				

REG
5.50

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	80027	2050				

REG
4.50

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

Friday, April 21, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050	4617072050			

NSCUP
12.00

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

Saturday, April 22, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG
7.95

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG	DT
4.05	0.25

Worked Hours:	12.25	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	12.25	**Dollars:**	$0.00	**Units:**	0.00
Weekly Worked Hours:	22.25	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	34.25	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Worked Hours:	22.25	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	34.25	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61707	Status Code:	N	Approved Hrs:	72.00
Effective Date:	11/27/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61707	Status Code:		Approved Hrs:	0.00
Effective Date:	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	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: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:09

General Information

Code:	18190	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Alcala, Marisol N	Cost Center:	61705	Med/Surg Overflow

Employee Information

Hire Date:	12/07/2021	Title:	Staff RN III
Term Date:	06/17/2023	Status:	A
Birth Date:	04/15		

Messages

Last calculated as of - 04/24/2023 07:31.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	12/08/2021	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	36.00000
PST	12/08/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP	REG
12.00	12.00

Pay Period Summary

NSCUP	REG
12.00	12.00

Exception Summary

Date	Type	Message	Created
04/18/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/18/2023 13:49
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 07:35
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 07:31

Employee Notes

Created	Author	Subject	Body
04/18/2023 13:44	Yvette Rivera	Employee Illness	Employee States "sick" PST/CTO Balance:

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	18:56								213
Out	b	02:02								213
In	[	02:31								213
Out	b	07:30								213

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Tuesday, April 18, 2023

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

NSCUP
12.00

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:56								213
Out	b	07:34								213

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Week Two Summary

Sunday, April 23, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	19:18								213
Out	b	07:31								213

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Monday, April 24, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Saturday, April 29, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

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

REG
7.10

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

REG
4.90

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

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61704	2050	4617042050			

NSCUP
12.00

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

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

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61705	Status Code:	N	Approved Hrs:	72.00
Effective Date:	10/31/2021	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61705	Status Code:		Approved Hrs:	0.00
Effective Date:	01/22/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4617052050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:09

General Information

Code:	17022	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Maldonado, Marleny	Cost Center:	70100	Emergency Room

Employee Information

Hire Date:	05/31/2020	Title:	Staff RN III
Term Date:	07/10/2023	Status:	A
Birth Date:	01/23		

Messages

Last calculated as of - 04/24/2023 05:46.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	06/01/2020	-0.00200	-0.00200	0.00000	0.00000	0.00000	0.00000	0.00000	59.50000
PST	06/01/2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG
36.00

Pay Period Summary

REG
36.00

Employee Notes

Created	Author	Subject	Body
04/24/2023 05:41	Marleny Maldonado	Requested Reason	forgot to clock in

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	18:55								17
Out	b	02:41								17
In	[	03:12								17
Out	b	07:26								17

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	18:54								17
Out	b	04:47								17
In	[	05:18								17
Out	b	07:26								17

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	18:55								17
Out	b	02:15								17
In	[	02:45								
Out	b	07:27								17

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Week Two Summary

Monday, April 24, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Wednesday, April 19, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
7.76

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
4.24

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

Thursday, April 20, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
9.88

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
2.12

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	70100	2050				

REG
7.33

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
4.67

Worked Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Worked Hours:	36.00	**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:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	70100	Status Code:	N	Approved Hrs:	72.00
Effective Date:	10/30/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5701002050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.90
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	70100	Status Code:		Approved Hrs:	0.00
Effective Date:	10/30/2022	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
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:09

General Information

Code:	18781		Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Villalpando, Martha		Cost Center:	76306	BDC - Torrance

Employee Information

Hire Date:	05/17/2022	Title:	Mammography Technologist
Term Date:	05/15/2023	Status:	A
Birth Date:	09/02		

Messages

Last calculated as of - 04/24/2023 01:48.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	05/18/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	7.75000
PST	05/18/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	OT	DT	LUNCH
35.37	8.00	11.63	1.00

Pay Period Summary

REG	OT	DT	LUNCH
35.37	8.00	11.63	1.00

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	An Odd Clocking was detected	04/23/2023 00:08

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	09:06								25
Out	@	12:28								
In	@	12:58								
Out	b	16:32								25

REG
7.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	08:04								25
Out	@	11:59								
In	@	12:30								
Out	b	16:42								25

REG
8.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	08:09								25
Out	[	12:00	NL							
In	b	12:03								25
Out	b	08:00								25

		Time	Pay Code	Quick Code	Hours	Rate	Amount	Shift	Interfaced	Description
	^		LUNCH		1.00				Y	

REG	OT	DT	LUNCH
11.95	4.00	7.80	1.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	12:29								
Out	@	12:59								
In	b	16:37								25
Out	b	07:58								26

REG	OT	DT
7.92	4.00	3.83

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	12:06								
Out	@	12:36								
In	b	16:48								25

REG
0.50

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	76306	1610				

REG
3.37

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	76306	1610				

REG
3.63

Worked Hours:	7.00	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	7.00	**Dollars:**	$0.00	**Units:**	0.00		

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	76306	1610				

REG
3.91

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	76306	1610				

REG
4.09

Worked Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00		
Total Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00		

Wednesday, April 19, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	76306	1610				

REG
3.85

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	76306	1610				

DT	REG	OT
7.80	8.10	4.00

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	76306	1610				

LUNCH
1.00

Worked Hours:	23.75	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	24.75	**Dollars:**	$0.00	**Units:**	0.00

Thursday, April 20, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	76306	1610				

REG
0.50

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	76306	1610				

DT	REG	OT
3.83	7.42	4.00

Worked Hours:	15.75	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	15.75	**Dollars:**	$0.00	**Units:**	0.00

Friday, April 21, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	76306	1610				

REG
0.50

Worked Hours:	0.50	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	0.50	**Dollars:**	$0.00	**Units:**	0.00

Weekly Worked Hours:	55.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	56.00	**Dollars:**	$0.00	**Units:**	0.00

Pay Period Worked Hours:	55.00	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	56.00	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	8.00
		Cost Center:	76306	Status Code:	N	Approved Hrs:	80.00
Effective Date:	04/17/2022	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	1610	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5763061610	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	76306	Status Code:		Approved Hrs:	0.00
Effective Date:	04/17/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	1610	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4763061610	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	4397	Name:	Jacqueline Hemmah	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

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:09

General Information

Code:	18218	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Acierto, Mary J	Cost Center:	61705	Med/Surg Overflow

Employee Information

Hire Date:	12/07/2021	Title:	Staff RN III
Term Date:	06/10/2023	Status:	A
Birth Date:	04/25		

Messages

Last calculated as of - 04/24/2023 01:47.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	12/08/2021	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	215.75000
PST	12/08/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP	REG
12.00	12.00

Pay Period Summary

NSCUP	REG
12.00	12.00

Exception Summary

Date	Type	Message	Created
04/20/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/20/2023 15:41
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 03:01
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:31

Employee Notes

Created	Author	Subject	Body
04/20/2023 15:36	Carla Ccohoa Sime	Absent	Employee States " calling sick

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	18:58								1
Out	b	03:41								1
In	[	04:11								1
Out	b	07:28								1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG
12.00

Thursday, April 20, 2023

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

NSCUP
12.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:57								5
Out	b	03:01								5
In	b	03:48								5
Out	b	07:31								5

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Sunday, April 16, 2023

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

REG
8.71

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

REG
3.29

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

Thursday, April 20, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61705	2050	4617052050			

NSCUP
12.00

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

Weekly Worked Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	24.00	**Dollars:**	$0.00	**Units:**	0.00

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

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61705	Status Code:	N	Approved Hrs:	72.00
Effective Date:	11/14/2021	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61705	Status Code:		Approved Hrs:	0.00
Effective Date:	06/12/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4617052050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:08

General Information

Code:	19395	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Soucy, Matthew	Cost Center:	61707	5N Med/Surg

Employee Information

Hire Date:	11/01/2022	Title:	Staff RN III
Term Date:	05/20/2023	Status:	A
Birth Date:	10/06		

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	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	108.00000
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	DT
36.20	0.05

Pay Period Summary

REG	DT
36.20	0.05

Exception Summary

Date	Type	Message	Created
04/20/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/20/2023 15:15
04/21/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/21/2023 14:49

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								37
Out	b	13:30								37
In	b	14:00								37
Out	b	19:36								37

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG	DT
12.23	0.02

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:59								37
Out	b	15:14								37

In	b	15:45								37
Out	b	19:32								37

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
12.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								37
Out	b	14:49								37
In	b	15:19								37
Out	b	19:35								37

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG	DT
11.97	0.03

Week Two Summary

Monday, April 24, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								214

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Sunday, April 16, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG
6.53

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG	DT
5.70	0.02

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

Thursday, April 20, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG
8.25

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG
3.75

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

Friday, April 21, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG
7.85

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG	DT
4.12	0.03

Worked Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Worked Hours:	36.25	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	36.25	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61707	Status Code:	N	Approved Hrs:	72.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61707	Status Code:		Approved Hrs:	0.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4617072050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:08

General Information

Code:	19112	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Ortiz, Mayra	Cost Center:	74200	Operating Room

Employee Information

Hire Date:	08/23/2022	Title:	Surgical Technician I
Term Date:	06/17/2023	Status:	A
Birth Date:	04/08		

Messages

Last calculated as of - 04/24/2023 09:00.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	08/24/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	36.00000
PST	08/24/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	LCUP
33.00	3.00

Week Two Summary

SB13
24.00

Pay Period Summary

REG	SB13	LCUP
33.00	24.00	3.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	10:28								205
Out	b	14:04								205
In	[	14:35								205
Out	b	23:00								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	10:30	SCHED		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	[	10:30								200
Out	b	13:55								205
In	[	14:25								205
Out	b	20:03								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	10:30	SCHED		9.00		0.50		
	[	20:03	LCUP		3.00				

REG	LCUP
9.00	3.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	10:29								200
Out	b	13:55								205
In	[	14:25								205
Out	b	23:01								205

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	10:30	SCHED		12.00		0.50		

REG
12.00

Week Two Summary

Monday, April 24, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	10:30	SCHED		12.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	10:30	SCHED		12.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	10:30	SCHED		12.00		0.50		

Saturday, April 29, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SB13		24.00				

SB13
24.00

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

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

REG
3.60

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

REG
8.40

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

Thursday, April 20, 2023

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

REG
3.42

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

REG
5.58

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

LCUP
3.00

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
	TMMC	74200	1030				

REG
3.44

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

REG
8.56

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

Saturday, April 29, 2023

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

SB13
24.00

Worked Hours:	0.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	24.00	**Dollars:**	$0.00	**Units:**	0.00

Weekly Worked Hours:	0.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	24.00	**Dollars:**	$0.00	**Units:**	0.00

Pay Period Worked Hours:	36.00	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	60.00	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	74200	Status Code:	N	Approved Hrs:	72.00
Effective Date:	08/07/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	1030	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742001030	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74200	Status Code:		Approved Hrs:	0.00
Effective Date:	08/07/2022	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	Name:	Deborah Butler	Signature:	_____
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:	_____
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	_____
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:	_____
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	_____
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	_____
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	_____
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:08

General Information

Code:	19551	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Martinez, Mayra	Cost Center:	74200	Operating Room

Employee Information

Hire Date:	12/20/2022	Title:	Surgical Technician I
Term Date:	06/17/2023	Status:	A
Birth Date:	12/02		

Messages

Last calculated as of - 04/24/2023 08:54.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	12/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	88.25000
PST	12/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG
32.00

Pay Period Summary

REG
32.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:40								12
Out	b	10:30								12
In	[	11:00								12
Out	b	15:12								12

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

REG
8.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:40								12
Out	b	10:35								12
In	[	11:05								12
Out	b	15:10								12

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

REG
8.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:40								12
Out	b	12:02								12
In	[	12:32								12
Out	b	15:10								12

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

REG
8.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:40								12
Out	b	11:57								12
In	[	12:27								12
Out	b	15:05								12

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	06:45	SCHED		8.00		0.50		

REG
8.00

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

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

REG
3.83

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

REG
4.17

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00

Tuesday, April 18, 2023

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

REG
3.91

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

REG
4.09

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00

Wednesday, April 19, 2023

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

REG
5.36

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

REG
2.64

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

REG
5.28

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

REG
2.72

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
Weekly Total Hours:	32.00	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Worked Hours:	32.00	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	32.00	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	74200	Status Code:	N	Approved Hrs:	72.00
Effective Date:	11/27/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	1030	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742001030	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74200	Status Code:		Approved Hrs:	0.00
Effective Date:	11/27/2022	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	Name:	Deborah Butler	Signature:	_____
Supervisor Number:	12484	Name:	Frank Gonzalez	Signature:	_____
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	_____
Supervisor Number:	15975	Name:	Denis Albaladejo	Signature:	_____
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	_____
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	_____
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	_____
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:08

General Information

Code:	19553	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Murray, Meagan	Cost Center:	70100	Emergency Room

Employee Information

Hire Date:	01/10/2023	Title:	Staff RN III
Term Date:	07/15/2023	Status:	A
Birth Date:	03/14		

Messages

Last calculated as of - 04/24/2023 06:11.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	66.50000
PST	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	XXX
34.00	1.50

Pay Period Summary

REG	XXX
34.00	1.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	07:02								17
Out	b	12:25								17
In	[	12:56								17
Out	b	18:09								17

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		10.50		0.50		
	[	18:00	XXX		1.50				

REG	XXX
10.50	1.50

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	07:00								17
Out	b	13:01								17
In	[	13:32								17
Out	b	19:16								17

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
11.75

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	06:59								17
Out	b	12:42								17
In	[	13:13								17
Out	b	19:20								17

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
11.75

Week Two Summary

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
5.39

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
5.11

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050	4701002050			

XXX
1.50

Worked Hours: 10.50 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 12.00 **Dollars:** $0.00 **Units:** 0.00

Thursday, April 20, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
6.02

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
5.73

				Worked Hours:	11.75	**Dollars:**	$0.00	**Units:** 0.00
				Total Hours:	11.75	**Dollars:**	$0.00	**Units:** 0.00

Saturday, April 22, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
5.72

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	70100	2050				

REG
6.03

Worked Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00	
Total Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00	
Pay Period Worked Hours:	34.00	**Dollars:**	$0.00	**Units:**	0.00	
Pay Period Total Hours:	35.50	**Dollars:**	$0.00	**Units:**	0.00	

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	70100	Status Code:	N	Approved Hrs:	72.00
Effective Date:	11/27/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5701002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

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
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:08

General Information

Code:	19589	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Dalton, Megan	Cost Center:	61707	5N Med/Surg

Employee Information

Hire Date:	01/24/2023	Title:	Staff RN III
Term Date:	07/29/2023	Status:	A
Birth Date:	07/08		

Messages

Last calculated as of - 04/24/2023 01:50.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	24.00000
PST	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	DT
30.14	0.25

Pay Period Summary

REG	DT
30.14	0.25

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 19:28
04/21/2023	Calculation	An Odd Clocking was detected	04/23/2023 00:09
04/21/2023	Posting	Clocking auto generated due to Labor Distribution change	04/21/2023 19:28

Employee Notes

Created	Author	Subject	Body
04/19/2023 07:51	Junette Sto Domingo	Caring for Med/Surg overflow pts.	Caring for Med/Surg overflow pts.

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:54									40
Out	[	13:00									40
In	[	13:31									40
Out	b	19:33									40

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG	DT
12.00	0.25

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:54								37
Out	b	15:08								37
In	b	15:39								37
Out	b	19:14								37

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
11.75

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:53								37
Out	b	13:16								37
In	b	13:46								37
Out	^	19:27								37
In	b	19:27								37

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
6.39

Week Two Summary

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Saturday, April 29, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Wednesday, April 19, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG
6.10

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG	DT
5.90	0.25

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

Thursday, April 20, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG
8.23

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG
3.52

Worked Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00

Friday, April 21, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG
6.39

Worked Hours:	6.39	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	6.39	**Dollars:**	$0.00	**Units:**	0.00

Pay Period Worked Hours:	30.39	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	30.39	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61707	Status Code:	N	Approved Hrs:	72.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61707	Status Code:		Approved Hrs:	0.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4617072050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:07

General Information

Code:	19480	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Ruiz, Merari	Cost Center:	83801	Sterile Processing

Employee Information

Hire Date:	11/29/2022	Title:	Sterile Processing Tech I
Term Date:	08/26/2023	Status:	A
Birth Date:	02/19		

Messages

Last calculated as of - 04/24/2023 01:51.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/30/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	82.25000
PST	11/30/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG
36.50

Pay Period Summary

REG
36.50

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	An Odd Clocking was detected	04/23/2023 00:09

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	13:56								201
Out	b	18:02								201
In	b	18:32								201
Out	[	22:30								

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[	14:00	SCHED		8.00		0.50		

REG
8.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	13:57								201
Out	b	18:10								201
In	b	18:40								201
Out	[	22:30								

		Time	Pay Code	Quick Code	Hours	Amount	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	b	13:55								201
Out	b	18:04								201
In	b	18:34								201
Out	[	22:27								

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	14:00	SCHED		8.00		0.50		

REG
8.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	13:56								201
Out	b	18:47								201
In	b	19:17								201
Out	[	22:27								

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	14:00	SCHED		8.00		0.50		

REG
8.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	13:55								201
Out	b	18:29								201
In	b	18:59								201

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	14:00	SCHED		8.00		0.50		

REG
4.50

Week Two Summary

Monday, April 24, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	14:00	SCHED		8.00		0.50		

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	14:00	SCHED		8.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	14:00	SCHED		8.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	14:00	SCHED		8.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	14:00	SCHED		8.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Monday, April 17, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
4.10

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
3.90

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00

Tuesday, April 18, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
4.22

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
3.78

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00

Wednesday, April 19, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
4.15

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
3.85

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	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
4.85

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
3.15

Worked Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 8.00 **Dollars:** $0.00 **Units:** 0.00

Friday, April 21, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	83801	9345				

REG
4.50

Worked Hours: 4.50 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 4.50 **Dollars:** $0.00 **Units:** 0.00

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

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	8.00
		Cost Center:	83801	Status Code:	N	Approved Hrs:	80.00
Effective Date:	10/30/2022	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9345	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5838019345	Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	83801	Status Code:		Approved Hrs:	0.00
Effective Date:	10/30/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	9345	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4838019345	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

Supervisor Number:	11025	Name:	Deborah Butler	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:	_____
Supervisor Number:	19171	Name:	Siobhan Johnson	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:07

General Information

Code:	18755	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Meza, Mercedes	Cost Center:	74207	Recovery

Employee Information

Hire Date:	04/26/2022	Title:	Staff RN III
Term Date:	05/13/2023	Status:	A
Birth Date:	08/17		

Messages

Last calculated as of - 04/24/2023 01:43.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	04/27/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	48.00000
PST	04/27/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG	DT
28.92	0.25

Week Two Summary

SB13
8.00

Pay Period Summary

REG	DT	SB13
28.92	0.25	8.00

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 21:31
04/21/2023	Calculation	An Odd Clocking was detected	04/23/2023 00:08
04/21/2023	Posting	Clocking auto generated due to Labor Distribution change	04/21/2023 21:31

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	08:57								205
Out	b	13:24								204
In	b	13:55								205
Out	b	21:27								200

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	09:00	SCHED		12.00		0.50		

REG
12.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	08:58								200
Out	b	14:08								205
In	b	14:39								204
Out	b	21:50								205

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[	09:00	SCHED		12.00		0.50		

REG	DT
12.00	0.25

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	08:57								205
Out	b	13:52								205
In	b	14:22								200
Out	^	21:30								205
In	b	21:30								205

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[	09:00	SCHED		12.00		0.50		

REG
4.92

Week Two Summary

Monday, April 24, 2023

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[	23:00	SB13		8.00				

SB13
8.00

Wednesday, April 26, 2023

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[	09:00	SCHED		12.00		0.50		

Thursday, April 27, 2023

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[	09:00	SCHED		12.00		0.50		

Friday, April 28, 2023

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[	09:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Tuesday, April 18, 2023

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

REG
4.45

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

REG
7.55

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

Wednesday, April 19, 2023

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

REG
5.16

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

REG	DT
6.84	0.25

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

Friday, April 21, 2023

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

REG
4.92

Worked Hours:	4.92	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	4.92	**Dollars:**	$0.00	**Units:**	0.00

Weekly Worked Hours:	29.17	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	29.17	**Dollars:**	$0.00	**Units:**	0.00

Week Two Summary

Monday, April 24, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	74207	2070	4742072070			

SB13
8.00

Worked Hours:	0.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00

Weekly Worked Hours:	0.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	8.00	**Dollars:**	$0.00	**Units:**	0.00

Pay Period Worked Hours:	29.17	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	37.17	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	74207	Status Code:	N	Approved Hrs:	72.00
Effective Date:	04/03/2022	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742072050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74207	Status Code:		Approved Hrs:	0.00
Effective Date:	08/21/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742072050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

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:	_____
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	_____

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:07

General Information

Code:	15131	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Ashbaugh, Michael A	Cost Center:	61704	7W LT Oncology

Employee Information

Hire Date:	04/18/2023	Title:	Staff RN III
Term Date:	07/15/2023	Status:	A
Birth Date:	06/23		

Messages

Last calculated as of - 04/24/2023 07:28.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG	ORIEN	NTBNS
12.00	11.75	23.75

Week Two Summary

REG	NTBNS
12.00	12.00

Pay Period Summary

REG	ORIEN	NTBNS
24.00	11.75	35.75

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	An Odd Clocking was detected	04/22/2023 18:57

Employee Notes

Created	Author	Subject	Body
04/17/2023 17:19	Tami DeVine	ORT with Nicole Daley after onboarding with Micaela	ORT with Nicole Daley after onboarding with Micaela
04/17/2023 17:22	Tami DeVine	ORT with Jasmin C.	ORT with Jasmin C.
04/20/2023 11:47	Michael Ashbaugh	Requested Reason	First Day orientation with Aya
04/20/2023 11:47	Michael Ashbaugh	Requested Reason	First day orientation, badge not registering

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[	07:00	OR							
Out	[	13:30	OR							

In	[	14:00	OR							
Out	b	19:19	OR							1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHEDORIENT		12.00		0.50		

ORIEN	NTBNS
11.75	11.75

Thursday, April 20, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHEDORIENT		12.00		0.50		

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	07:32	OR							

Saturday, April 22, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:56								215
Out	b	03:31								215
In	b	04:01								215
Out	b	07:27								215

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG	NTBNS
12.00	12.00

Week Two Summary

Sunday, April 23, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	18:58								1
Out	b	23:45								1
In	b	00:15								1
Out	b	07:28								1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

REG	NTBNS
12.00	12.00

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Friday, April 28, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	19:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Tuesday, April 18, 2023

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

ORIEN	NTBNS
6.50	6.50

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

ORIEN	NTBNS
5.25	5.25

Worked Hours:	11.75	**Dollars:**	$0.00	**Units:**	0.00	
Total Hours:	23.50	**Dollars:**	$0.00	**Units:**	0.00	

Saturday, April 22, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61706	2050				

REG	NTBNS
8.59	8.59

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61706	2050				

REG	NTBNS
3.41	3.41

Worked Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	24.00	**Dollars:**	$0.00	**Units:**	0.00

Weekly Worked Hours:	23.75	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	47.50	**Dollars:**	$0.00	**Units:**	0.00

Week Two Summary

Sunday, April 23, 2023

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

REG	NTBNS
4.78	4.78

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

REG	NTBNS
7.22	7.22

Worked Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00
Total Hours:	24.00	**Dollars:**	$0.00	**Units:**	0.00

Weekly Worked Hours:	12.00	**Dollars:**	$0.00	**Units:**	0.00
Weekly Total Hours:	24.00	**Dollars:**	$0.00	**Units:**	0.00

Pay Period Worked Hours:	35.75	**Dollars:**	$0.00	**Units:**	0.00
Pay Period Total Hours:	71.50	**Dollars:**	$0.00	**Units:**	0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61704	Status Code:	N	Approved Hrs:	72.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617042050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.90
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61704	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:	4617042050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____

Torrance Medical Center

Time Card Report:
04/16/2023 - 04/29/2023
Monday, April 24, 2023 09:07

General Information

Code:	19841	Corporate Unit:	TMMC AGY	TMMC Agency
Name:	Martins, Molly	Cost Center:	61707	5N Med/Surg

Employee Information

Hire Date:	04/04/2023	Title:	Staff RN III
Term Date:	07/01/2023	Status:	A
Birth Date:	07/18		

Messages

Last calculated as of - 04/24/2023 01:51.
Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG	DT
36.00	0.50

Pay Period Summary

REG	DT
36.00	0.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								214
Out	b	15:49								214
In	b	16:26								214
Out	b	19:51								214

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG	DT
12.00	0.25

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:59								1
Out	b	14:31								1
In	b	15:06								1
Out	b	19:48								1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG	DT
12.00	0.25

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	06:58								1
Out	b	16:34								1
In	b	17:07								1
Out	b	19:35								1

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

REG
12.00

Week Two Summary

Tuesday, April 25, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Wednesday, April 26, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Thursday, April 27, 2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
	[	07:00	SCHED		12.00		0.50		

Adjustment/Clocking/Calendar Pay Distribution

Week One Summary

Sunday, April 16, 2023

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61700	2050				

REG
8.85

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61700	2050				

DT	REG
0.25	3.15

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

Monday, April 17, 2023

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

REG
7.54

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

DT	REG
0.25	4.46

Worked Hours: 12.25 **Dollars:** $0.00 **Units:** 0.00
Total Hours: 12.25 **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
9.60

	Corporate Unit	Cost Center	Job Class	Position	Labor Distribution	Grant	Project
	TMMC	61707	2050				

REG
2.40

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

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61707	Status Code:	N	Approved Hrs:	72.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:	B	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					

Alternate Labor Distribution

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61707	Status Code:		Approved Hrs:	0.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4617072050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Employee Signature: _____