General Information

Code: 17022 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 70100 **Emergency Room**

Maldonado, Marleny Name:

Employee Information

Hire Date: 05/31/2020 Staff RN III Title: Term Date: 07/10/2023 Status:

Birth Date: 01/23

Messages

Last calculated as of - 04/24/2023 05:46.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	06/01/2020	-0.00200	-0.00200	0.00000	0.00000	0.00000	0.00000	0.00000	59.50000
PST	06/01/2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG

36.00

Employee Notes

Created	Author	Subject	Body
04/24/2023 05:41	Marleny Maldonado	Requested Reason	forgot to clock in

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[18:55									17
Out	b	02:41									17
In	[03:12									17
Out	b	07:26									17
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		•	12.00	0.50				

REG

12.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[18:54									17
Out	b	04:47									17
In	[05:18									17
Out	b	07:26									17

Time	Pay Code	Quick Code	Hours Amo	ount Lunch	Override	Device		
[19:00	SCHED		12.00	0.50				
EG 12.00								
riday, April 21, 20								
Time In [18:55	Special Codes	Quick Code R	ate Prompt T	ime Prompt Ho	ur Lunch	Override	Device	1
In [18:55 Out b 02:15								1
In [02:45								
out b 07:27								1
Time	Pay Code	Quick Code	Hours Amo		Override	Device		
[19:00	SCHED		12.00	0.50				
REG								
12.00								
		V	leek Two Sum	mary				
Ionday, April 24, 2	Pay Code	Quick Code	Hours Amo	ount Lunch	Override	Device		
19:00	SCHED	Quion Sous	12.00	0.50	0.1000	201.00		
-								
Vednesday, April 2	26. 2023							
Time	Pay Code	Quick Code	Hours Amo	ount Lunch	Override	Device		
19:00	SCHED	4.000	12.00	0.50				
550								
burnday April 27	2022							
hursday, April 27,	Pay Code	Quick Code	Hours Amo	ount Lunch	Override	Device		
19:00	SCHED	Quick Code	12.00	0.50	Override	Device		
[15.00	OOTILD		12.00	0.50				
Adjustment/Clo	ocking/Calendar	Pay Distributio	n					
Adjustment/Clo	ocking/Calendar		n /eek One Sum	mary				
Vednesday, April 1	19, 2023		/eek One Sum					
Vednesday, April 1 Corporate Unit	19, 2023 Cost Center	Job Class			Distribution	Grant	Project	
Vednesday, April 1 Corporate Unit	19, 2023	V	/eek One Sum		Distribution	Grant	Project	
Vednesday, April 1 Corporate Unit	19, 2023 Cost Center	Job Class	/eek One Sum		Distribution	Grant	Project	
Vednesday, April 1 Corporate Unit	19, 2023 Cost Center	Job Class	/eek One Sum		Distribution	Grant	Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76	19, 2023 Cost Center 70100	Job Class 2050	Veek One Sum	Labor				
Corporate Unit TMMC REG 7.76 Corporate Unit	19, 2023 Cost Center 70100 Cost Center	Job Class 2050	/eek One Sum	Labor	Distribution	Grant	Project	
Vednesday, April 1 Corporate Unit TMMC EG 7.76 Corporate Unit	19, 2023 Cost Center 70100	Job Class 2050	Veek One Sum	Labor				
/ednesday, April 1 Corporate Unit TMMC EG 7.76 Corporate Unit TMMC	19, 2023 Cost Center 70100 Cost Center	Job Class 2050	Veek One Sum	Labor				
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit	19, 2023 Cost Center 70100 Cost Center	Job Class 2050	Veek One Sum	Labor				
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC	19, 2023 Cost Center 70100 Cost Center	Job Class 2050	Veek One Sum	Labor				
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC	19, 2023 Cost Center 70100 Cost Center	Job Class 2050	Veek One Sum Position Position Worked Hours:	Labor	Distribution s: \$0.00	Grant Units:	Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24	Cost Center 70100 Cost Center 70100	Job Class 2050	Position	Labor	Distribution s: \$0.00	Grant	Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24	Cost Center 70100 Cost Center 70100	Job Class 2050	Veek One Sum Position Position Worked Hours:	Labor	Distribution s: \$0.00	Grant Units:	Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20,	Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labor Labor 12.00 Dollars 12.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20,	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Veek One Sum Position Position Worked Hours:	Labor Labor 12.00 Dollars 12.00 Dollars	Distribution s: \$0.00	Grant Units:	Project	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC	Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labor Labor 12.00 Dollars 12.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labor Labor 12.00 Dollars 12.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labor Labor 12.00 Dollars 12.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	Labora Labora 12.00 Dollars 12.00 Labora Labora	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00	
Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC REG 9.88 Corporate Unit	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	Labora Labora 12.00 Dollars 12.00 Labora Labora	S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00 Project	
Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	Labora Labora 12.00 Dollars 12.00 Labora Labora	S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00 Project	
Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	Labora Labora 12.00 Dollars 12.00 Labora Labora	S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00 Project	
Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	Labora Labora 12.00 Dollars 12.00 Labora Labora	S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00 Project	
Corporate Unit TMMC EEG 7.76 Corporate Unit TMMC EEG 4.24 hursday, April 20, Corporate Unit TMMC EEG 9.88 Corporate Unit TMMC EEG	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position	Labora La	Distribution S: \$0.00 S: \$0.00 Distribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	
Corporate Unit TMMC EEG 7.76 Corporate Unit TMMC EEG 4.24 hursday, April 20, Corporate Unit TMMC EEG 9.88 Corporate Unit TMMC EEG	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position	Labora La	S: \$0.00 S: \$0.00 Distribution Distribution	Grant Units: Units: Grant Units:	Project O.00 O.00 Project O.00	
Vednesday, April 1 Corporate Unit TMMC REG 7.76 Corporate Unit TMMC REG 4.24 Chursday, April 20, Corporate Unit TMMC REG 9.88 Corporate Unit TMMC REG 9.88	2023 Cost Center 70100 Cost Center 70100 Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position	Labora La	Distribution S: \$0.00 S: \$0.00 Distribution Distribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	

Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	ı	Project
TMMC	70100	2050							
REG									
7.33									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	ı	Project
TMMC	70100	2050							
REG									
4.67									
			Worked Hours	s: 12.00	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00	
		Pav Po	eriod Worked Hours	: 36.00	Dollars:	\$0.00	Units:	0.00	•
			eriod Total Hours:	36.00	Dollars:	\$0.00	Units:	0.00	
Labor Distribution	on Summary								
Primary Home Labor I	Distribution								
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1		Daily Hr		12.00
Effective Date:	10/30/2022	Cost Center: Unit:	70100	Status Code: PayrollGroup			Approve Daily O		72.00 12.00
Expire Date:	10/00/2022	Job Class:	2050	Seniority:			Wk/PP (40.00
PayGroup:	2	Position:	5701002050	Project:			Lunch:		0.00
Class: Category:	Z1 N	Shift: Skill:	3	Grant:			FTE:		0.90
outogory.		Ortin.							
Alternate Labor Distrib									
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 70100	Grade: Status Code:			Daily Hr Approve		0.00 0.00
Effective Date:	10/30/2022	Unit:	70100	PayrollGroup			Daily O	Γ Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:			Wk/PP (OT Hrs:	0.00
Class:		Position: Shift:	4701002050	Project: Grant:			Lunch: FTE:		0.00
Category:		Skill:		Grant.			1 1L.		0.00
J ,									
Sign Offs									
Supervisor Number:	2608		Kathy Levy		ature:				
Supervisor Number:	2020		Magdalena Rodriguez		ature:				
Supervisor Number: Supervisor Number:	15968 17276		lustine Hinojales ₋aura Van De Vrugt		ature: ature:				
Supervisor Number:	17277		Alexis Mortis	Signa	ature:				
Supervisor Number:	18451		Kristin Olsen	Signa	ature:				
Supervisor Number:	18919	Name: \	/ita Rumedi	Signa	ature:				

Code: 18781 TMMC AGY TMMC Agency Corporate Unit: Villalpando, Martha Cost Center: BDC - Torrance Name: 76306

Employee Information

Hire Date: 05/17/2022 Title: Mammography Technologist Term Date: 05/15/2023 Status:

Birth Date: 09/02

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

			Current		Year To Date				
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	05/18/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	7.75000
PST	05/18/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

OT DT LUNCH RFG 11.63 35.37 8.00 1.00

Pay Period Summary

REG OT DT LUNCH 35.37 8.00 11.63 1.00

Exception Summary

Message Created Type An Odd Clocking was detected 04/21/2023 Calculation 04/23/2023 00:08

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	09:06									25
Out	@	12:28									
In	@	12:58									
Out	b	16:32									25
REC	}										
	7.00										

Tues	day,	April 18,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	08:04									25
Out	@	11:59									
In	@	12:30									
Out	b	16:42									25
REG											
	8.00										

Time Spe b 08:09	cial Codes	Quick Code R	ate Prompt Ti	me Pr	ompt Hour	Lunch	Override	Device	
12:00 NL									
b 12:03 t b 08:00									
	ay Code	Quick Code	Hours Rate	Amoi	unt Shif	t Interfa	ced Descri	iption	
^ L	UNCH		1.00			Υ			
		NCH							
11.95 4.00	7.80	1.00							
ursday, April 20, 202									
Time Spe @ 12:29	cial Codes	Quick Code R	ate Prompt Ti	ne Pr	ompt Hour	Lunch	Override	Device	
t @ 12:59									
b 16:37 t b 07:58									
	DT								
7.92 4.00	3.83								
day, April 21, 2023									
Time Spe @ 12:06	cial Codes	Quick Code R	ate Prompt Ti	me Pr	ompt Hour	Lunch	Override	Device	
t @ 12:36									
b 16:48									
0.50									
djustment/Clocki	na/Calandar [Pay Distribution	•						
ijustineni/Ciockii	ilg/Calelidal F								
		W	leek One Sum	mary					
onday, April 17, 2023	Cook Conton	lah Class	Desition		I ahas Dia	4mila4i a .a	Canada	Duningt	
Corporate Unit	Cost Center 76306	Job Class 1610	Position		Labor Dis	stribution	Grant	Project	
,		.0.0							
G 3.37									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project	
Corporate Unit TMMC	Cost Center 76306	Job Class 1610	Position		Labor Dis	stribution	Grant	Project	
Corporate Unit TMMC			Position		Labor Dis	stribution	Grant	Project	
Corporate Unit TMMC									
Corporate Unit TMMC			Worked Hours:	7.00 7.00	Dollars:	\$0.00	Units:	0.00	
Corporate Unit TMMC	76306			7.00 7.00					
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit	76306 Cost Center	1610 Job Class	Worked Hours:		Dollars:	\$0.00 \$0.00	Units:	0.00	
Corporate Unit TMMC G 3.63 esday, April 18, 2023	76306	1610	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G	76306 Cost Center	1610 Job Class	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC	76306 Cost Center	1610 Job Class	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Corporate Unit TMMC GG 3.63 esday, April 18, 2023 Corporate Unit TMMC GG 3.91 Corporate Unit	76306 Cost Center 76306 Cost Center	Job Class 1610 Job Class	Worked Hours: Total Hours:		Dollars: Dollars:	\$0.00 \$0.00 stribution	Units: Units:	0.00 0.00	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC	76306 Cost Center 76306	Job Class 1610	Worked Hours: Total Hours: Position		Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Units: Units: Grant	0.00 0.00 Project	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC	76306 Cost Center 76306 Cost Center	Job Class 1610 Job Class	Worked Hours: Total Hours: Position		Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Units: Units: Grant	0.00 0.00 Project	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC	76306 Cost Center 76306 Cost Center	Job Class 1610 Job Class	Worked Hours: Total Hours: Position	7.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Units: Units: Grant	0.00 0.00 Project	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC	76306 Cost Center 76306 Cost Center	Job Class 1610 Job Class	Worked Hours: Total Hours: Position Position Worked Hours:	7.00	Dollars: Dollars: Labor Dis Labor Dis	\$0.00 \$0.00 stribution stribution \$0.00	Units: Units: Grant Grant	0.00 0.00 Project	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC	Cost Center 76306 Cost Center 76306	Job Class 1610 Job Class	Worked Hours: Total Hours: Position	7.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Units: Units: Grant	0.00 0.00 Project	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC G 4.09 ednesday, April 19, 20 Corporate Unit	76306 Cost Center 76306 Cost Center 76306	Job Class 1610 Job Class 1610 Job Class	Worked Hours: Total Hours: Position Position Worked Hours:	7.00	Dollars: Dollars: Labor Dis Labor Dis	\$0.00 \$0.00 stribution stribution \$0.00 \$0.00	Units: Units: Grant Grant	0.00 0.00 Project	
Corporate Unit TMMC G 3.63 esday, April 18, 2023 Corporate Unit TMMC G 3.91 Corporate Unit TMMC G 4.09 ednesday, April 19, 20	76306 Cost Center 76306 Cost Center 76306	Job Class 1610 Job Class 1610	Worked Hours: Total Hours: Position Position Worked Hours: Total Hours:	7.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution stribution \$0.00 \$0.00	Units: Units: Grant Units: Units:	0.00 0.00 Project Project 0.00 0.00	
Corporate Unit TMMC GG 3.63 esday, April 18, 2023 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC GG 4.09 ednesday, April 19, 20 Corporate Unit TMMC	76306 Cost Center 76306 Cost Center 76306	Job Class 1610 Job Class 1610 Job Class	Worked Hours: Total Hours: Position Position Worked Hours: Total Hours:	7.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution stribution \$0.00 \$0.00	Units: Units: Grant Units: Units:	0.00 0.00 Project Project 0.00 0.00	
Corporate Unit TMMC GG 3.63 esday, April 18, 2023 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC GG 4.09 ednesday, April 19, 20 Corporate Unit TMMC	76306 Cost Center 76306 Cost Center 76306	Job Class 1610 Job Class 1610 Job Class	Worked Hours: Total Hours: Position Position Worked Hours: Total Hours:	7.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution stribution \$0.00 \$0.00	Units: Units: Grant Units: Units:	0.00 0.00 Project Project 0.00 0.00	
Corporate Unit TMMC GG 3.63 esday, April 18, 2023 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC GG 4.09 ednesday, April 19, 20 Corporate Unit TMMC GG 3.85 Corporate Unit	Cost Center 76306 Cost Center 76306 Cost Center 76306 Cost Center 76306 Cost Center	Job Class 1610 Job Class 1610 Job Class 1610 Job Class	Worked Hours: Total Hours: Position Position Worked Hours: Total Hours:	7.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 \$0.00 etribution \$0.00 \$0.00	Units: Units: Grant Units: Units:	0.00 0.00 Project Project 0.00 0.00	
Corporate Unit TMMC GG 3.63 esday, April 18, 2023 Corporate Unit TMMC GG 3.91 Corporate Unit TMMC GG 4.09 ednesday, April 19, 20 Corporate Unit TMMC GG 3.85	76306 Cost Center 76306 Cost Center 76306	Job Class 1610 Job Class 1610 Job Class 1610	Worked Hours: Total Hours: Position Worked Hours: Total Hours: Position	7.00	Dollars: Dollars: Labor Dis Dollars: Dollars: Labor Dis	\$0.00 \$0.00 etribution \$0.00 \$0.00	Units: Units: Grant Grant Units: Units:	0.00 0.00 Project 0.00 0.00 Project	

Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Pro	Jjeci
TMMC	76306	1610							
UNCH									
1.00									
			Worked Hour	s: 23.75	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	24.75	Dollars:	\$0.00	Units:	0.00	
hursday, April 20, 2		lah Olasa	Danitian		Lahan Di	-4	Cuant	Des	-:4
Corporate Unit	Cost Center 76306	Job Class 1610	Position		Labor Dis	stribution	Grant	Pro	oject
9	70000	1010							
0.50									
0.50									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Pro	oject
→ TMMC →	76306	1610							
OT REG	OT								
3.83 7.4	2 4.00								
			Worked Hour	rs: 15.75	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	15.75	Dollars:	\$0.00	Units:	0.00	
riday, April 21, 2023			D "				0 1	-	
Corporate Unit TMMC	Cost Center 76306	Job Class 1610	Position		Labor Dis	stribution	Grant	Pro	oject
3	70000	1010							
0.50									
0.50									
			Worked Hour Total Hours:	's: 0.50 0.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			rotal floars.	0.00	Donaro.	ψ0.00	Omito.	0.00	
			kly Worked Hours:	55.00	Dollars:	\$0.00	Units:	0.00	
			kly Worked Hours: kly Total Hours:	55.00 56.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
		Week	dy Total Hours:	56.00					
		Week Pay F		56.00	Dollars:	\$0.00	Units:	0.00	
		Week Pay F	cly Total Hours: Period Worked Hours	56.00 s: 55.00	Dollars:	\$0.00	Units:	0.00	
abor Distributic	on Summary	Week Pay F	cly Total Hours: Period Worked Hours	56.00 s: 55.00	Dollars:	\$0.00	Units:	0.00	
		Week Pay F	cly Total Hours: Period Worked Hours	56.00 s: 55.00	Dollars:	\$0.00	Units:	0.00	
_abor Distributio Primary Home Labor [Code:		Pay F Pay F	Period Worked Hours: Period Total Hours: TMMC AGY	56.00 s: 55.00 56.00 Grade:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units:	0.00 0.00 0.00	8.00
Primary Home Labor [Code:	Distribution Home	Pay F Pay F Corporate Unit: Cost Center:	kly Total Hours: Period Worked Hours: Period Total Hours:	56.00 s: 55.00 56.00 Grade: Status Code:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Daily Hr	0.00 0.00 0.00	80.08
Primary Home Labor [Distribution Home	Pay F Pay F	Period Worked Hours: Period Total Hours: TMMC AGY	56.00 s: 55.00 56.00 Grade:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units:	0.00 0.00 0.00 s: ed Hrs:	
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup:	Distribution Home 04/17/2022	Corporate Unit: Cost Center: Unit: Job Class: Position:	Period Worked Hours: Period Total Hours: TMMC AGY 76306 1610 5763061610	56.00 s: 55.00 56.00 Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr Approve Daily Ol Wk/PP (Lunch:	0.00 0.00 0.00 s: ed Hrs:	80.00 8.00 80.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class:	Distribution Home 04/17/2022 2 Z1	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift:	Period Worked Hours: Period Total Hours: TMMC AGY 76306 1610	56.00 s: 55.00 56.00 Grade: Status Code: PayrollGroup Seniority:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr Approve Daily Ol Wk/PP (0.00 0.00 0.00 s: ed Hrs:	80.00 8.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup:	Distribution Home 04/17/2022	Corporate Unit: Cost Center: Unit: Job Class: Position:	Period Worked Hours: Period Total Hours: TMMC AGY 76306 1610 5763061610	56.00 s: 55.00 56.00 Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr Approve Daily Ol Wk/PP (Lunch:	0.00 0.00 0.00 s: ed Hrs:	80.00 8.00 80.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 04/17/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 76306 1610 5763061610	Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE:	0.00 0.00 0.00 s: d: Hrs: F Hrs: DT Hrs:	80.00 8.00 80.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 04/17/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 76306 1610 5763061610	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE:	s: d Hrs: f Hrs: OT Hrs:	80.00 8.00 80.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category:	Distribution Home 04/17/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 76306 1610 5763061610	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE: Daily Hr. Approve	0.00 0.00 0.00 s: d Hrs: f Hrs: OT Hrs:	80.00 8.00 80.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code:	Distribution Home 04/17/2022 2 Z1 N oution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class:	TMMC AGY 76306 1610 1	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00	Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE: Daily Hr. Approve Daily Ol Wk/PP (Wk/PP (0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	80.00 80.00 0.00 0.00 0.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code: Effective Date: Expire Date:	Distribution Home 04/17/2022 2 Z1 N oution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position:	TMMC AGY 76306 1610 1	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00	Daily Hr. Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr. Approve Daily O' Wk/PP (Lunch:	0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	0.00 0.00 0.00 0.00 0.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code: Effective Date:	Distribution Home 04/17/2022 2 Z1 N oution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class:	TMMC AGY 76306 1610 1	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00	Daily Hr. Approve Daily Ol Wk/PP (Lunch: FTE: Daily Hr. Approve Daily Ol Wk/PP (Wk/PP (0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	80.00 80.00 0.00 0.00 0.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code: Effective Date: Expire Date: Class:	Distribution Home 04/17/2022 2 Z1 N oution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 76306 1610 1	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00	Daily Hr. Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr. Approve Daily O' Wk/PP (Lunch:	0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	0.00 0.00 0.00 0.00 0.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code: Effective Date: Expire Date: Class: Category:	Distribution Home 04/17/2022 2 Z1 N oution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 76306 1610 1	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00	Daily Hr. Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr. Approve Daily O' Wk/PP (Lunch:	0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	0.00 0.00 0.00 0.00 0.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code: Effective Date: Expire Date: Class: Category:	Distribution Home 04/17/2022 2 Z1 N oution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 76306 1610 1	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00	Daily Hr. Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr. Approve Daily O' Wk/PP (Lunch:	0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	0.00 0.00 0.00 0.00 0.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Mernate Labor Distrib Code: Effective Date: Expire Date: Class: Category: Class: Category:	Distribution Home 04/17/2022 2 Z1 N Duttion Alternate 2 04/17/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 76306 1610 5763061610 1 TMMC 76306 1610 4763061610	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant: Sign	Dollars: Dollars: Dollars: Dollars: Dollars: Z1 N D D ature:	\$0.00	Daily Hr. Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr. Approve Daily O' Wk/PP (Lunch:	0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	80.00 80.00 0.00 0.00 0.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code: Effective Date: Expire Date: Class: Category: Class: Category:	Distribution Home 04/17/2022 2 Z1 N Duttion Alternate 2 04/17/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name:	TMMC AGY 76306 1610 5763061610 1 TMMC 76306 1610 4763061610	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant: Sign Sign	Dollars: Dollars: Dollars: Dollars: Dollars: z1 N D ature: ature: ature:	\$0.00	Daily Hr. Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr. Approve Daily O' Wk/PP (Lunch:	0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	80.00 80.00 0.00 0.00 0.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Mernate Labor Distrib Code: Effective Date: Expire Date: Class: Category: Class: Category:	Distribution Home 04/17/2022 2 Z1 N Duttion Alternate 2 04/17/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name:	TMMC AGY 76306 1610 5763061610 1 TMMC 76306 1610 4763061610	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant: Sign Sign Sign Sign	Dollars: Dollars: Dollars: Dollars: Dollars: Z1 N D D ature:	\$0.00	Daily Hr. Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr. Approve Daily O' Wk/PP (Lunch:	0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	80.00 8.00 80.00 0.00 0.00 0.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code: Effective Date: Expire Date: Expire Date: Class: Category: Class: Category: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	Distribution Home 04/17/2022 2 21 N Pution Alternate 2 04/17/2022 4397 15968 17276 17277 18451	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name: Name: Name: Name:	TMMC AGY 76306 1610 5763061610 1 TMMC 76306 1610 4763061610 Jacqueline Hemmah Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant: Sign Sign Sign Sign Sign Sign	Dollars: Dollars: Dollars: Dollars: Dollars: Z1 N D ature:	\$0.00	Daily Hr. Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr. Approve Daily O' Wk/PP (Lunch:	0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	80.00 80.00 0.00 0.00 0.00 0.00
Primary Home Labor I Code: Effective Date: Expire Date: PayGroup: Class: Category: Alternate Labor Distrib Code: Effective Date: Expire Date: Expire Date: Class: Category: Class: Category:	Distribution Home 04/17/2022 2 Z1 N Pution Alternate 2 04/17/2022 4397 15968 17276 17277	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name: Name: Name: Name:	TMMC AGY 76306 1610 5763061610 1 TMMC 76306 1610 4763061610	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant: Sign Sign Sign Sign Sign Sign	Dollars: Dollars: Dollars: Z1 N D ature: ature: ature: ature: ature: ature:	\$0.00	Daily Hr. Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr. Approve Daily O' Wk/PP (Lunch:	0.00 0.00 0.00 0.00 s: ed Hrs: f Hrs: DT Hrs: s: ed Hrs: f Hrs:	0.00 0.00 0.00 0.00 0.00 0.00

General Information

Code: 18218 Corporate TMMC AGY TMMC Agency Unit:

Cost Center: 61705 Med/Surg Overflow Name: Acierto, Mary J

Employee Information

Hire Date: 12/07/2021 Staff RN III Title:

Term Date: 06/10/2023 Status: 04/25 Birth Date:

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date		
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	12/08/2021	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	215.75000
PST	12/08/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

NSCUP REG

12.00 12.00

Pay Period Summary

NSCUP REG 12.00 12.00

Exception Summary

Date	Type	Message	Created
04/20/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/20/2023 15:41
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 03:01
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:31

Employee Notes

Created	Author	Subject	Body
04/20/2023 15:36	Carla Ccohoa Sime	Absent	Employee States " calling sick

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday,	April 1	16,	2023
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Sun	day, A	April 16, 2	023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[18:58									1
Out	b	03:41									1
In	[04:11									1
Out	b	07:28									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		•	12.00	0.50				

REG 12.00 Thursday, April 20, 2023 Time Pay Code Quick Code Hours Amount Lunch Override Device 12.00 19:00 **NSCTO** [NSCUP 12.00 Friday, April 21, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Device Time Special Codes 5 b 18:57 In 5 03:01 Out h 5 b 03:48 07:31 Out b Pay Code Quick Code Hours Lunch Override Device Time Amount 19:00 **SCHED** 12.00 0.50 [Adjustment/Clocking/Calendar Pay Distribution **Week One Summary** Sunday, April 16, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 61705 2050 (B) REG 8.71 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 61705 2050 (1) REG 3.29 **Worked Hours:** 12.00 **Dollars:** \$0.00 Units: 0.00 **Dollars: Total Hours:** 12 00 \$0.00 Units: 0.00 Thursday, April 20, 2023 Corporate Unit Job Class Position Cost Center Labor Distribution Grant Project 61705 2050 4617052050 **TMMC** NSCUP 12.00 **Worked Hours:** 0.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Weekly Worked Hours: Dollars: \$0.00 Units: 0.00 12.00 Weekly Total Hours: Dollars: Units: 24.00 \$0.00 0.00 **Pay Period Worked Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 24.00 \$0.00 Units: Dollars: 0.00 **Labor Distribution Summary** Primary Home Labor Distribution Corporate Unit: TMMC AGY Z1 12.00 Code: Home Grade: Daily Hrs: Cost Center: Status Code: Approved Hrs: 61705 N 72.00 Effective Date: 11/14/2021 Unit: PayrollGroup: В Daily OT Hrs: 12.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 40.00 PayGroup: 2 Position: 5617052050 Project: Lunch: Class: **Z1** Shift: 3 Grant: FTE: 0.00 Category: Ν Skill: Alternate Labor Distribution Corporate Unit: **TMMC** Daily Hrs: 0.00 Code: Alternate 2 Grade: Cost Center: 61705 Status Code: Approved Hrs: 0.00 Effective Date: 06/12/2022 Unit: PayrollGroup: Daily OT Hrs: 0.00 Wk/PP OT Hrs: Job Class: 2050 Seniority: Expire Date: 0.00 Position: 4617052050 Project: Lunch: 0.00 Class: Shift: Grant: FTE: Skill: Category:

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

Code: 19395 TMMC AGY TMMC Agency Corporate Unit: Cost Center: 61707 5N Med/Surg

Soucy, Matthew Name:

Employee Information

Hire Date: 11/01/2022 Title: Staff RN III Term Date: 05/20/2023 Status:

10/06 Birth Date:

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	108.00000
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT 0.05 36.20

Pay Period Summary

DT **REG** 36.20 0.05

Exception Summary

Date	Туре	Message	Created
04/20/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/20/2023 15:15
04/21/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/21/2023 14:49

Adjustment/Clocking/Calendar Summary With Pay Code Totals

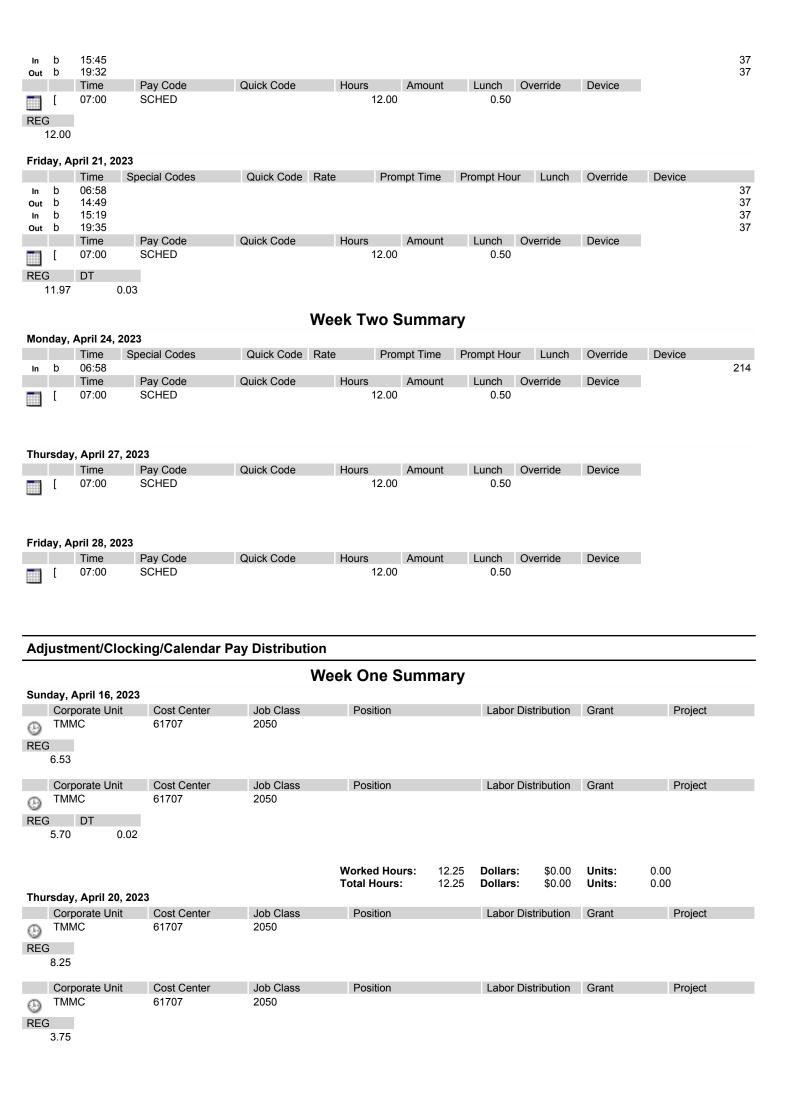
Week One Summary

Sun	day, A	April 16, 2	023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:58									37
Out	b	13:30									37
In	b	14:00									37
Out	b	19:36									37
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED			12.00	0.50				

REG DT 12.23

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:59									37
Out	b	15:14									37



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

Friday, April 21, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 TMMC 61707

REG

7.85

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

2050 TMMC 61707

REG DT 4.12 0.03

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

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

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61707	Status Code:	N	Approved Hrs:	72.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00

Alternate Labor Distribution

Category:

Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: Status Code: Approved Hrs: 0.00 61707 Effective Date: 03/05/2023 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Lunch: FTE: Position: 4617072050 Project:

Grant:

0.00

Class: Shift: Category: Skill:

Ν

Skill:

Sign Offs

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

General Information

Code: 19112 TMMC AGY TMMC Agency Corporate Unit: Operating Room

Name: Ortiz, Mayra Cost Center: 74200

Employee Information

Hire Date: 08/23/2022 Title: Surgical Technician I Term Date: 06/17/2023 Status:

04/08 Birth Date:

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	08/24/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	36.00000
PST	08/24/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

LCUP RFG 33.00 3.00

Week Two Summary

SB13 24.00

Pay Period Summary

REG SB13 LCUP 3.00 33.00 24.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

wonda	y, Aprii 1 <i>1</i>	, 2023
	Time	Cno

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[10:28									205
Out	b	14:04									205
In	[14:35									205
Out	b	23:00									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[10:30	SCHED		1	2.00	0.50				

REG 12.00

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[10:30								200
Out	b	13:55								205
In	[14:25								205
Out	b	20:03								205

	Time	Pay Code	Quick Code		nount Li	unch Overri	de Device	
[10:30	SCHED		9.00		0.50		
[20:03	LCUP		3.00				
G 9.00	LCUP 3.	00						
day, A	pril 21, 202	3						
	Time	Special Codes	Quick Code F	tate Prompt	Time Pror	npt Hour Lu	unch Override	Device
[: b	10:29 13:55							
[14:25							
t b	23:01 Time	Pay Code	Quick Code	Hours Am	nount Li	unch Overri	de Device	
[10:30	SCHED		12.00		0.50		
G 42.00								
12.00								
ndov	April 24 20	100	V	Veek Two Sun	nmary			
iluay,	April 24, 20 Time	Pay Code	Quick Code	Hours Am	nount Li	unch Overri	de Device	
[10:30	SCHED		12.00		0.50		
dnesd	lay, April 2							
Г	Time 10:30	Pay Code SCHED	Quick Code	Hours Am	nount Li	unch Overri 0.50	de Device	
ı	10.50	OOTILD		12.00		0.00		
lav. A	pril 28, 202	3						
y ,,,,	Time	Pay Code	Quick Code	Hours Am	nount Li	unch Overri	de Device	
[10:30	SCHED		12.00		0.50		
urday	, April 29, 2	2023						
r	Time 07:00	Pay Code	Quick Code		nount Li	unch Overri	de Device	
[07.00	SB13		24.00				
13 24.00								
ljustr	nent/Clo	cking/Calendar	Pay Distributio					
ndav.	April 17, 20)23	V	Veek One Sun	ımary			
,	porate Unit	Cost Center	Job Class	Position		Labor Distribu	ution Grant	Project
Corp	AC.	74200	1030					
	VIC							
Corp TMN								
Corp								
Corp TMN G 3.60	porate Unit	Cost Center	Job Class	Position		Labor Distrib	ution Grant	Project
Corp TMN G 3.60	porate Unit	Cost Center 74200	Job Class 1030	Position		Labor Distribu	ution Grant	Project
Corp TMM G 3.60 Corp TMM	porate Unit MC			Position		Labor Distribu	ution Grant	Project
Corp TMN G 3.60 Corp TMN	porate Unit MC			Position		Labor Distrib	ution Grant	Project
Corp TMM 3.60 Corp TMM	porate Unit MC			Worked Hours:		Dollars: \$:0.00 Units :	0.00
Corp TMM G 3.60 Corp TMM G 8.40	porate Unit MC	74200				Dollars: \$		
Corp TMM G 3.60 Corp TMM G 8.40	porate Unit MC , April 20, porate Unit	74200 2023 Cost Center	1030 Job Class	Worked Hours:		Dollars: \$	0.00 Units: 0.00 Units:	0.00
Corp TMM G 3.60 Corp TMM G 8.40	porate Unit MC , April 20, porate Unit	74200 2023	1030	Worked Hours: Total Hours:		Dollars: \$ Dollars: \$	0.00 Units: 0.00 Units:	0.00 0.00

Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Pro	ject
74200	1030							
Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Pro	ject
74200	1030	4742001030)					
		Total Hours.	12.00	Dollars.	φυ.υυ	Oilles.	0.00	
Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Pro	ject
74200	1030	. σοιμοιι		2000. 210		O. a.i.t		joot
Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Pro	ject
74200	1030							
		Worked Hours	· 12 nn	Dollare:	\$በ በበ	Unite	0.00	
		Total Hours:	12.00	Dollars:		Units:		
			36.00	Dollars:	\$0.00			
	Weekly	y Total Hours:	36.00	Dollars:	\$0.00	Units:	0.00	
74200	1030	4742001030)					
		Worked Hours	s· 0.00	Dollars:	\$0.00	Units:	0.00	
		Total Hours:	24.00	Dollars:	\$0.00	Units:	0.00	
				Dollars:				
	Weeki	y Total Hours.	24.00	Donars.	Ψ0.00	Omits.	0.00	
				Dollars:	\$0.00	Units:	0.00	
	Pay Pe	eriod Total Hours:	60.00	Dollars:	\$0.00	Units:	0.00	
 า Summary								
	Corporate Unit	TMMC AGY	Grade:	71		Daily Hr	s.	12.00
	Cost Center:	74200	Status Code:			Approve	ed Hrs:	72.00
08/07/2022	Unit:	1000		: В		Daily O	Γ Hrs:	12.00
2							וע Hrs:	40.00
	Shift:	1	Grant:			FTE:		0.00
N	Skill:		···					0.00
·								
ition Alternate 2	Corporate Unit	TMMC	Crada			Daile Lie	0:	0.04
AITEITISTA 7	Corporate Unit: Cost Center:	TMMC 74200	Grade: Status Code:			Daily Hr Approve	s. ed Hrs	0.00 0.00
AIGHIAIC Z	COSLUCEIDE		PayrollGroup:			Daily O	Γ Hrs:	0.00
08/07/2022	Unit:		. ayronoroap.					
	Unit: Job Class:	1030	Seniority:			Wk/PP (
	Unit: Job Class: Position:	1030 4742001030	Seniority: Project:			Wk/PP (Lunch:		0.00
	Unit: Job Class:		Seniority:			Wk/PP (0.00
	Unit: Job Class: Position: Shift:		Seniority: Project:			Wk/PP (Lunch:		0.0
i	Cost Center 74200 Cost Center 74200 Cost Center 74200 Summary stribution Home 08/07/2022 2 Z1	Cost Center	Total Hours: Cost Center	Worked Hours: 12.00	Worked Hours: 12.00 Dollars: 12.00	Worked Hours: 12.00 Dollars: \$0.00	Worked Hours: 12.00 Dollars: \$0.00 Units: Units: 12.00 Dollars: \$0.00 Units: 12.00 Units: 12.00 Dollars: \$0.00 Units: 12.00 Units	Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00

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

Code: 19551 TMMC AGY TMMC Agency Corporate Unit: Name: Martinez, Mayra Cost Center: 74200 Operating Room

Employee Information

Hire Date: 12/20/2022 Term Date: 06/17/2023

12/02 Birth Date:

Status:

Title:

Messages

Last calculated as of - 04/24/2023 08:54.

Time card is not approved.

Employee Sign Off

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

Surgical Technician I

Approval Summary

No action taken.

Benefits Summary

		Current			Year To Date				
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	12/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	88.25000
PST	12/21/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

RFG

32.00

Pay Period Summary

REG

32.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Monday, April 17, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override 06:40 12 In Out b 10:30 12 11:00 12 In 15:12 h Out Lunch Override Time Pay Code Quick Code Amount Device

8.00

0.50

Week One Summary

RFG

8.00

Tuesday, April 18, 2023

06:45

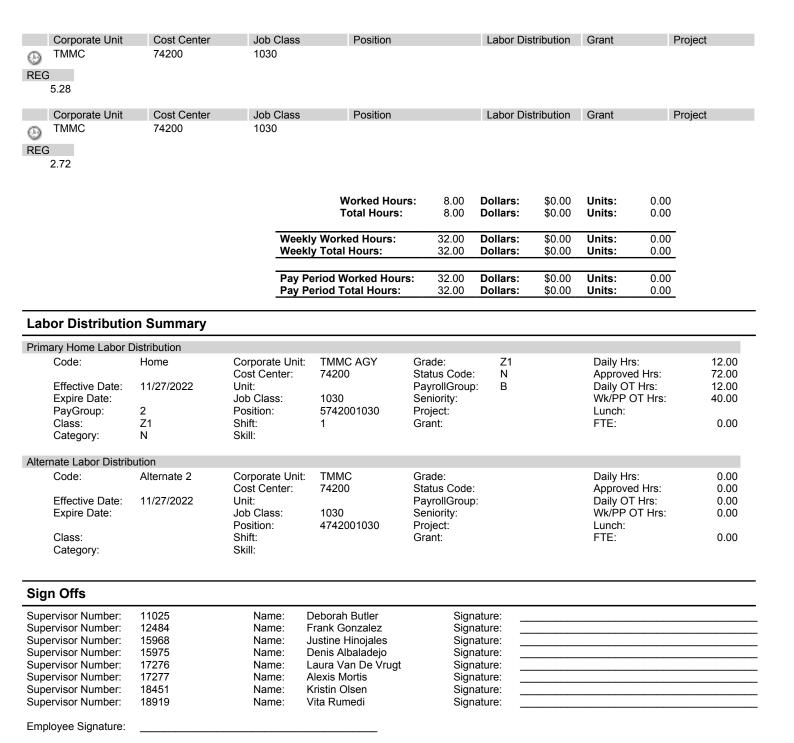
SCHED

ı uc.	Juuy,	дрии 10,	2020								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:40									12
Out	b	10:35									12
In	[11:05									12
Out	b	15:10									12
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[06:45	SCHED			8.00	0.50				

REG

8.00

1		Time	Special Codes	Quick Code R	ate Prompt Tir	ne Pr	ompt Hour	Lunch	Override	Device	
		06:40									•
		12:02									
	-	12:32									
t		15:10 Time	Day Codo	Quick Code	Hours Amo	unt	Lunch Ove	rride	Device		•
		06:45	Pay Code SCHED	Quick Code	8.00	uni	0.50	mue	Device		
	L	00.43	SCHED		0.00		0.50				
G											
1	8.00										
ur	sday,	April 20	, 2023								
		Time	Special Codes	Quick Code R	ate Prompt Tir	ne Pr	ompt Hour	Lunch	Override	Device	
		06:40									•
t		11:57									•
		12:27									
t		15:05 Time	Pay Code	Quick Code	Hours Amo	unt	Lunch Ove	rride	Device		
		06:45	SCHED	Quick Code	8.00	uni	0.50	mue	Device		
	•	00.40	OONED		0.00		0.00				
G											
1	8.00										
ijι	ustm	ent/Clo	ocking/Calendar	Pay Distributio	n						
				V	leek One Sum	mary					
		April 17, 2									
	Corpo	orate Uni	t Cost Center	Job Class	Position		Labor Distr	ibution	Grant	Project	
1	TMM	С	74200	1030							
G											
	3.83										
•	3.03										
	Corno	orate Uni	t Cost Center	Job Class	Position		Labor Distr	ihution	Grant	Project	
	TMM		74200	1030	1 0010011		Edbor Bioti	ibation	Grant	1 10,000	
,		O	7-1200	1000							
EG											
	4.17										
	7.17										
	7.17										
	7.17				Worked Hours	9.00	Dollara	00.00	Unito	0.00	
•	7.17				Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00	
		April 18.	2023		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
es	day, <i>l</i>	April 18,		Joh Class	Total Hours:		Dollars:	\$0.00	Units:	0.00	
es	day, A	orate Uni	t Cost Center	Job Class				\$0.00			
es	day, A Corpo TMM	orate Uni		Job Class 1030	Total Hours:		Dollars:	\$0.00	Units:	0.00	
es :G	day, A Corpo TMM	orate Uni	t Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00	
es :G	day, A Corpo TMM	orate Uni	t Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00	
es) :G	day, A Corpo TMM	orate Uni C	t Cost Center 74200	1030	Total Hours: Position		Dollars: Labor Distr	\$0.00	Units:	0.00 Project	
es G	day, A Corpo TMM 3.91	orate Uni C orate Uni	t Cost Center 74200 t Cost Center	1030 Job Class	Total Hours:		Dollars:	\$0.00	Units:	0.00	
es G	day, A Corpo TMM	orate Uni C orate Uni	t Cost Center 74200	1030	Total Hours: Position		Dollars: Labor Distr	\$0.00	Units:	0.00 Project	
es G	day, A Corpo TMM 3.91 Corpo TMM	orate Uni C orate Uni	t Cost Center 74200 t Cost Center	1030 Job Class	Total Hours: Position		Dollars: Labor Distr	\$0.00	Units:	0.00 Project	
es G G	day, A Corpo TMM 3.91 Corpo TMM	orate Uni C orate Uni	t Cost Center 74200 t Cost Center	1030 Job Class	Total Hours: Position		Dollars: Labor Distr	\$0.00	Units:	0.00 Project	
es) :G :G	day, A Corpo TMM 3.91 Corpo TMM	orate Uni C orate Uni	t Cost Center 74200 t Cost Center	1030 Job Class	Total Hours: Position		Dollars: Labor Distr	\$0.00	Units:	0.00 Project	
es) :G :G	day, A Corpo TMM 3.91 Corpo TMM	orate Uni C orate Uni	t Cost Center 74200 t Cost Center	1030 Job Class	Position Position	8.00	Dollars: Labor Distr Labor Distr	\$0.00	Units: Grant Grant	0.00 Project Project	
es) :G :G	day, A Corpo TMM 3.91 Corpo TMM	orate Uni C orate Uni	t Cost Center 74200 t Cost Center	1030 Job Class	Position Position Worked Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars:	\$0.00 ibution ibution \$0.00	Units: Grant Grant Units:	0.00 Project Project	
es) :G :G	day, A Corpo TMM 33.91 Corpo TMM 4.09	orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200	1030 Job Class	Position Position	8.00	Dollars: Labor Distr Labor Distr	\$0.00	Units: Grant Grant	0.00 Project Project	
es (G (G	day, A Corpo TMM 33.91 Corpo TMM 4.09	orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200	1030 Job Class 1030	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 ibution solution \$0.00 \$0.00	Units: Units: Units: Units:	0.00 Project O.00 0.00 0.00	
es G G	day, A Corpo TMM 33.91 Corpo TMM 4.09	orate Uni C orate Uni C ay, April orate Uni	t Cost Center 74200 t Cost Center 74200	Job Class 1030 Job Class	Position Position Worked Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars:	\$0.00 ibution solution \$0.00 \$0.00	Units: Grant Grant Units:	0.00 Project Project	
es) :G ;	day, A Corpo TMM 33.91 Corpo TMM 4.09	orate Uni C orate Uni C ay, April orate Uni	t Cost Center 74200 t Cost Center 74200	1030 Job Class 1030	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 ibution solution \$0.00 \$0.00	Units: Units: Units: Units:	0.00 Project O.00 0.00 0.00	
es) (G (G	day, A Corpo TMM 33.91 Corpo TMM 4.09	orate Uni C orate Uni C ay, April orate Uni	t Cost Center 74200 t Cost Center 74200	Job Class 1030 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 ibution solution \$0.00 \$0.00	Units: Units: Units: Units:	0.00 Project O.00 0.00 0.00	
es) EG ,	day, A Corpo TMM 33.91 Corpo TMM 4.09	orate Uni C orate Uni C ay, April orate Uni	t Cost Center 74200 t Cost Center 74200	Job Class 1030 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 ibution solution \$0.00 \$0.00	Units: Units: Units: Units:	0.00 Project O.00 0.00 0.00	
es G G G G	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	
es) :G :di	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Units: Units: Units:	0.00 Project O.00 0.00 0.00	
es) EG ,	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	
es) (G (G (G (G (G))	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	
es G G G G	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	
es G G G G	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	
es G G G G	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	
es G G G G	day, A Corpo TMM 3.91 Corpo TMM 4.09	orate Uni C orate Uni C orate Uni C	t Cost Center 74200 t Cost Center 74200 19, 2023 t Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: Total Hours: Position	8.00	Dollars: Labor Distr Labor Distr Dollars: Dollars: Labor Distr	\$0.00 ibution \$0.00 \$0.00 ibution	Units: Grant Units: Units: Units:	0.00 Project 0.00 0.00 Project	



Code: 19553 TMMC AGY TMMC Agency Corporate Unit: Cost Center: 70100 **Emergency Room**

Name: Murray, Meagan

Employee Information

Hire Date: 01/10/2023 Title: Staff RN III Term Date: 07/15/2023 Status:

Birth Date: 03/14

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

		Current			Year To Date				
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	66.50000
PST	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

RFG XXX 1.50 34.00

Pay Period Summary

REG XXX 34.00 1.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday,	April 18,	2023								
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In [Out b In [Out b	07:02 12:25 12:56 18:09									17 17 17 17
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	07:00	SCHED		1	0.50	0.50				
	18:00	XXX			1.50					
REG	XXX									
10.50	1	1.50								

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate P	rompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[07:00									17
Out	b	13:01									17
In	[13:32									17
Out	b	19:16									17
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
1111	[07:00	SCHED		12.	00	0.50				

Saturday	, April 22,						
In [Out b In [Out b	Time 06:59 12:42 13:13 19:20	Special Codes	Quick Code R		Prompt Hour Lunch	Override	Device
[REG 11.75	Time 07:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
			W	eek Two Summa	ary		
Γuesday,	April 25,		Ovide Cada	Llaura Amanumb	Lunah Ouamida	Davisa	
[Time 07:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
Nednesd	lay, April 2						
[Time 07:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
Γhursday	, April 27,	, 2023					
] [Time 07:00	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device	
Adiustr	nent/Clo	ocking/Calendar	Pav Distribution	1			
-		ocking/Calendar		n /eek One Summa	ary		
Fuesday,	April 18, porate Unit	2023			Ary Labor Distribution	Grant	Project
Fuesday,	April 18, porate Unit	2023 t Cost Center	Job Class	eek One Summa		Grant	Project
Fuesday, Corp TMN REG 5.39	April 18, porate Unit	2023 t Cost Center 70100 t Cost Center	Job Class 2050	eek One Summa	Labor Distribution	Grant	Project Project
Fuesday, Corp TMN REG 5.39	April 18, porate Unit	2023 t Cost Center 70100	Job Class 2050	Position	Labor Distribution		
Fuesday, Corp TMM SEG 5.39 Corp TMM REG 5.11	April 18, coorate Unit	2023 t Cost Center 70100 Cost Center 70100	Job Class 2050 Job Class 2050	Position Position	Labor Distribution Labor Distribution		
Fuesday, Corp TMM REG 5.39 Corp TMM REG 5.11 Corp	April 18, coorate Unit	2023 t	Job Class 2050 Job Class 2050	Position	Labor Distribution Labor Distribution	Grant	Project
Fuesday, Corp TMM REG 5.39 Corp TMM REG 5.11 Corp TMM XXX 1.50	April 18, coorate Unit	2023 t	Job Class 2050 Job Class 2050	Position Position Position 4701002050 Worked Hours: 10	Labor Distribution Labor Distribution	Grant	Project
Fuesday, Corp TMM REG 5.39 Corp TMM REG 5.11 Corp TMM XXX 1.50	April 18, porate Unit	2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 4701002050 Worked Hours: 10 Total Hours: 12	Labor Distribution Labor Distribution Labor Distribution Distribution Distribution Distribution Distribution Distribution Distribution Distribution	Grant Grant Units: Units:	Project O.00 O.00
Fuesday, Corp TMM REG 5.39 Corp TMM REG 5.11 Corp TMM XXX 1.50	April 18, porate Unit	2023 t	Job Class 2050 Job Class 2050	Position Position Position 4701002050 Worked Hours: 10	Labor Distribution Labor Distribution Labor Distribution Distribution Distribution Distribution	Grant Grant Units:	Project Project
Fuesday, Corp TMM REG 5.39 Corp TMM REG 5.11 Corp TMM CXX 1.50 Corp TMM CXX 1.50 Corp TMM Corp TMM COrp TMM COrp	April 18, porate Unit AC Dorate Unit AC Dorate Unit AC A, April 20, porate Unit AC Dorate Unit AC	2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 4701002050 Worked Hours: 10 Total Hours: 12	Labor Distribution Labor Distribution Labor Distribution Distribution Distribution Distribution Distribution Distribution Distribution Distribution	Grant Grant Units: Units:	Project O.00 O.00

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

Project

0.00

Saturday, April 22, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant

70100 2050 TMMC

REG 5.72

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

70100 2050 TMMC

REG 6.03

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

Pay Period Worked Hours: 34.00 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 35.50 Dollars: \$0.00 Units: 0.00

Labor Distribution Summary

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

Shift: Grant: Class: Category: Ν Skill:

Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: Status Code: Approved Hrs: 0.00 70100 Effective Date: 11/27/2022 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Lunch: FTE: Position: 4701002050 Project:

Grant:

Class: Shift: Category: Skill:

Sign Offs

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

Code: 19589 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 61707 5N Med/Surg

Name: Dalton, Megan

Employee Information

Hire Date: Staff RN III 01/24/2023 Title: Term Date: 07/29/2023 Status:

Birth Date: 07/08

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	24.00000
PST	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG DT

0.25 30.14

Pay Period Summary

DT REG 30.14 0.25

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 19:28
04/21/2023	Calculation	An Odd Clocking was detected	04/23/2023 00:09
04/21/2023	Posting	Clocking auto generated due to Labor Distribution change	04/21/2023 19:28

Employee Notes

Created	Author	Subject	Body
04/19/2023 07:51	Junette Sto Domingo	Caring for Med/Surg	Caring for Med/Surg overflow pts.
		overflow nts	

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

w	hal	nae	dav	April	19	2023
V	veu	nes	uay,	April	17,	2023

		• •	•								
		Time	Special Codes	Quick Code	Rate F	rompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:54									40
Out	[13:00									40
In	[13:31									40
Out	b	19:33									40
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
****	[07:00	SCHED		12.	00	0.50				

Thurs	day,	April 20	, 2023							
		Time	Special Codes	Quick Code	Rate Prompt Tir	ne Prompt Hour	Lunch	Override	Device	
In k		06:54								3
Out k		15:08								3
In b		15:39								3
Out k		19:14 Time	Pay Codo	Quick Code	Hours Amo	unt Lunch O	vorrido	Device	ı	
- 1		07:00	Pay Code SCHED	Quick Code	12.00	0.50	verriue	Device		
Ш		07.00	SCHED		12.00	0.50				
REG										
11	.75									
-uidas		-:I 24 20	22							
riuay		ril 21, 20 Time	Special Codes	Quick Code	Rate Prompt Tir	ne Prompt Hour	Lunch	Override	Device	
in k		06:53	Special Codes	Quick Code	Nate Hompt Hi	ne i fompt floui	Lunch	Override	Device	3
Out b		13:16								3
In b		13:46								3
Out '		19:27								3
In b)	19:27								3
		Time	Pay Code	Quick Code	Hours Amo	unt Lunch O	verride	Device		
		07:00	SCHED		12.00	0.50				
REG										
	.39									
·										
					Week Two Sum	mary				
Tuesd	lay, A	April 25,	2023							
		Time	Pay Code	Quick Code	Hours Amo		verride	Device		
		07:00	SCHED		12.00	0.50				
Vedn		ny, April 2 Time 07:00	26, 2023 Pay Code SCHED	Quick Code	Hours Amo	unt Lunch O 0.50	verride	Device		
		Time	Pay Code SCHED	Quick Code			verride	Device		
Satur	day,	Time 07:00	Pay Code SCHED	Quick Code Quick Code		0.50		Device Device		
Satur	day, ,	Time 07:00	Pay Code SCHED		12.00	0.50				
Saturo	day,	Time 07:00 April 29, Time 07:00	Pay Code SCHED 2023 Pay Code	Quick Code Pay Distributi	12.00 Hours Amo 12.00	0.50 unt Lunch O 0.50				
Saturo	stm	Time 07:00 April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Dcking/Calendar	Quick Code Pay Distributi	12.00 Hours Amo 12.00	0.50 unt Lunch O 0.50				
Saturo	stm esda	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Dcking/Calendar 19, 2023	Quick Code Pay Distributi	Hours Amo 12.00 Hours Sumi	unt Lunch O 0.50	verride	Device		
Saturd	stm esda Corpo	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Coking/Calendar 19, 2023 Cost Center	Quick Code Pay Distributi Job Class	12.00 Hours Amo 12.00	0.50 unt Lunch O 0.50	verride		Project	
Saturd	stm esda	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Dcking/Calendar 19, 2023	Quick Code Pay Distributi	Hours Amo 12.00 Hours Sumi	unt Lunch O 0.50	verride	Device	Project	
Saturo [stm esda Corpo	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Coking/Calendar 19, 2023 Cost Center	Quick Code Pay Distributi Job Class	Hours Amo 12.00 Hours Sumi	unt Lunch O 0.50	verride	Device	Project	
Saturo [stm esda Corpo	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Coking/Calendar 19, 2023 Cost Center	Quick Code Pay Distributi Job Class	Hours Amo 12.00 Hours Sumi	unt Lunch O 0.50	verride	Device	Project	
Saturo [stm esda Corpo	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Coking/Calendar 19, 2023 Cost Center	Quick Code Pay Distributi Job Class	Hours Amo 12.00 Hours Sumi	unt Lunch O 0.50	verride	Device	Project	
Saturo Adju Wedn REG 6	stm esda Corpo	April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Docking/Calendar 19, 2023 t Cost Center 61707	Quick Code Pay Distributi Job Class	Hours Amo 12.00 Hours Sumi	unt Lunch O 0.50	verride	Device	Project	
Adju Wedn REG 6	stm esda Corpo	April 29, Time 07:00 April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Docking/Calendar 19, 2023 t Cost Center 61707	Pay Distributi Job Class 2050	Hours Amo 12.00 On Week One Sumi	0.50 unt Lunch O 0.50 mary Labor Di	verride	Device		
Saturd Adju	stm esda Corpo TMM Corpo TMM	April 29, Time 07:00 April 29, Time 07:00	Pay Code SCHED 2023 Pay Code SCHED Docking/Calendar 19, 2023 t Cost Center 61707	Quick Code Pay Distributi Job Class 2050 Job Class	Hours Amo 12.00 On Week One Sumi	0.50 unt Lunch O 0.50 mary Labor Di	verride	Device		
Saturd Wedn REG 6	esda Corpo	April 29, Time 07:00 April 29, Time 07:00 April 6 April 6 April 6 April 7 April 6 April 7 April 6 April 7 April 6 April 7 Apri	Pay Code SCHED 2023 Pay Code SCHED Dcking/Calendar 19, 2023 t Cost Center 61707 t Cost Center 61707	Quick Code Pay Distributi Job Class 2050 Job Class	Hours Amo 12.00 On Week One Sumi	0.50 unt Lunch O 0.50 mary Labor Di	verride	Device		
Saturd Wedn REG 6	stm esda Corpo TMM Corpo TMM	April 29, Time 07:00 April 29, Time 07:00 April 6 April 6 April 6 April 7 April 6 April 7 April 6 April 7 April 6 April 7 Apri	Pay Code SCHED 2023 Pay Code SCHED Docking/Calendar 19, 2023 t Cost Center 61707	Quick Code Pay Distributi Job Class 2050 Job Class	Hours Amo 12.00 On Week One Sumi	0.50 unt Lunch O 0.50 mary Labor Di	verride	Device		
Saturd Adju Wedn GREG 6	esda Corpo	April 29, Time 07:00 April 29, Time 07:00 April 6 April 6 April 6 April 7 April 6 April 7 April 6 April 7 April 6 April 7 Apri	Pay Code SCHED 2023 Pay Code SCHED Dcking/Calendar 19, 2023 t Cost Center 61707 t Cost Center 61707	Quick Code Pay Distributi Job Class 2050 Job Class	Hours Amo 12.00 On Week One Sumi	0.50 unt Lunch O 0.50 mary Labor Di	verride	Device		
Saturd Wedn REG 6	esda Corpo	April 29, Time 07:00 April 29, Time 07:00 April 6 April 6 April 6 April 7 April 6 April 7 April 6 April 7 April 6 April 7 Apri	Pay Code SCHED 2023 Pay Code SCHED Dcking/Calendar 19, 2023 t Cost Center 61707 t Cost Center 61707	Quick Code Pay Distributi Job Class 2050 Job Class	Hours Amo 12.00 Hours Position Position Worked Hours:	nary Labor Di	verride stribution stribution \$0.00	Device Grant Grant Units:	Project	
Saturd Adju Wedn REG 6 6 7 REG 5	stm esda Corpo FMM 90	April 29, Time 07:00 April 29, Time 07:00 April 7 April 7 Corrate Unit	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar 19, 2023 t Cost Center 61707 t Cost Center 61707	Quick Code Pay Distributi Job Class 2050 Job Class	Hours Amoral Amo	nary Labor Di	verride stribution stribution \$0.00	Device Grant Grant	Project	
Adju Wedn REG 6 6 Fhurs	esda Corpo FMM	April 29, Time 07:00 April 29, Time 07:00 April Clo	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar 19, 2023 Cost Center 61707 Cost Center 61707	Pay Distributi Job Class 2050 Job Class 2050	Hours Amo 12.00 Hours Amo 12.00 Week One Sumi Position Worked Hours: Total Hours:	nary Labor Di Labor Di 12.25 Dollars: 12.25 Dollars:	stribution \$0.00 \$0.00	Device Grant Grant Units: Units:	Project 0.00 0.00	
Adju Wedn REG 6 Thurs	esda Corpo FMM	April 29, Time 07:00 April 29, Time 07:00 April Clo	Pay Code SCHED 2023 Pay Code SCHED Cocking/Calendar 19, 2023 Cost Center 61707 Cost Center 61707	Quick Code Pay Distributi Job Class 2050 Job Class	Hours Amo 12.00 Hours Position Position Worked Hours:	nary Labor Di	stribution \$0.00 \$0.00	Device Grant Grant Units:	Project	

Job Class Position Corporate Unit Cost Center Labor Distribution Grant Project **TMMC** 61707 2050 (E) REG 3.52 0.00 **Worked Hours:** 11.75 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** 11.75 **Dollars:** \$0.00 Units: Friday, April 21, 2023 Corporate Unit Job Class Position Cost Center Labor Distribution Grant Project **TMMC** 61707 2050 REG 6.39 Worked Hours: 6.39 Dollars: \$0.00 Units: 0.00 0.00 **Total Hours:** 6.39 Dollars: \$0.00 Units: Pay Period Worked Hours: 30.39 Dollars: \$0.00 Units: 0.00 Pay Period Total Hours: 30.39 Dollars: \$0.00 Units: 0.00 **Labor Distribution Summary** Primary Home Labor Distribution Corporate Unit: TMMC AGY Daily Hrs: 12.00 Home Grade: Ζ1 Code: Cost Center: Status Code: Approved Hrs: 61707 Ν 72.00 Effective Date: 12/11/2022 Unit: PayrollGroup: В Daily OT Hrs: 12.00 Wk/PP OT Hrs: Expire Date: Job Class: 2050 Seniority: 40.00 2 Position: 5617072050 Lunch: PayGroup: Project: **Z**1 Class: Shift: Grant: FTE: 0.00 Category: Ν Skill: Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: 61707 Status Code: Approved Hrs: 0.00 Effective Date: 12/11/2022 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Position: 4617072050 Project: Lunch: 0.00 Shift: FTE: Class: Grant: Category: Skill: Sign Offs Supervisor Number: 5205 Name: **Sherry Rafters** Signature: 12728 Signature: Supervisor Number: Nancy Lean Name: Supervisor Number: 13392 Name: Laura Mathwig Signature: Signature: Supervisor Number: 13554 John Alvin Nabong Name: Justine Hinojales Signature: Supervisor Number: 15968 Name: Signature: 17276 Laura Van De Vrugt Supervisor Number: Name:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Employee Signature:

17277

18451

18919

Name:

Name:

Name:

Alexis Mortis

Kristin Olsen

Vita Rumedi

Signature:

Signature:

Signature:

Code: 19480 TMMC AGY TMMC Agency Corporate Unit: Name: Ruiz, Merari Cost Center: 83801 Sterile Processing

Employee Information

Hire Date: 11/29/2022 Title: Sterile Processing Tech I

Term Date: 08/26/2023 Status:

Birth Date: 02/19

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/30/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	82.25000
PST	11/30/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.50

Pay Period Summary

REG

36.50

Exception Summary

Message Created Type An Odd Clocking was detected 04/21/2023 Calculation 04/23/2023 00:09

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Time Special Codes 13:56 b In 201 18:02 Out b b 18:32 201 In 22:30 Out Pay Code Quick Code Lunch Override Device Time Hours Amount SCHED 8.00 0.50 14:00 REG

Tuesday, April 18, 2023

8.00

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	13:57									201
Ou	b b	18:10									201
In	b	18:40									201
Ou	: [22:30									

REG 8.00	Time 14:00	Pay Code SCHED	Quick Code	Hours 8	Amount 3.00	Lunch 0.50	Override	Device		
In b Out b In b Out [Time 13:55 18:04 18:34 22:27	19, 2023 Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	201 201 201
REG 8.00	Time 14:00	Pay Code SCHED	Quick Code	Hours 8	Amount 5.00	Lunch 0.50	Override	Device		
In b Out b In b Out [7, April 20 Time 13:56 18:47 19:17 22:27	Special Codes	Quick Code		Prompt Time	Prompt Hour		Override	Device	201 201 201
REG 8.00		Pay Code SCHED	Quick Code	Hours 8	Amount 0.00	Lunch 0.50	Override	Device		
Friday, A	pril 21, 20 Time 13:55 18:29 18:59 Time	Special Codes	Quick Code	Rate	Prompt Time Amount	Prompt Hour	Lunch	Override	Device	201 201 201
[REG	14:00	Pay Code SCHED	Quick Code		5.00	0.50	Overnue	Device		
4.50										
4.50	April 24	2023	,	Week Two	o Summa	ry				
4.50	April 24, 3 Time 14:00	2023 Pay Code SCHED	Quick Code	Hours	Amount	Lunch 0.50	Override	Device		
Monday,	Time	Pay Code SCHED		Hours	Amount	Lunch	Override	Device		
Monday,	Time 14:00	Pay Code SCHED		Hours 8	Amount	Lunch 0.50	Override Override	Device Device		
Monday,	Time 14:00 April 25, Time 14:00	Pay Code SCHED 2023 Pay Code SCHED 26, 2023	Quick Code Quick Code	Hours 8	Amount Amount Amount	Lunch 0.50	Override	Device		
Monday, [Tuesday, [Wednesd	Time 14:00 April 25, Time 14:00 day, April Time 14:00	Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code	Hours 8	Amount Amount	Lunch 0.50				
Monday, [Tuesday,	Time 14:00 April 25, Time 14:00 lay, April Time 14:00	Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Hours Hours 8	Amount Amount Amount Amount Amount Amount	Lunch 0.50 Lunch 0.50 Lunch 0.50	Override Override	Device Device		
Monday, [Tuesday, [Wednesd [Thursday	Time 14:00 April 25, Time 14:00 April 27, April 27 Time 14:00	Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Hours Hours Hours Hours	Amount Amount Amount Amount	Lunch 0.50 Lunch 0.50 Lunch 0.50	Override	Device		
Monday, [Tuesday, [Wednesd [Thursday	Time 14:00 April 25, Time 14:00 lay, April Time 14:00 /, April 27 Time	Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Hours Hours Hours Hours Hours	Amount Amount Amount Amount Amount	Lunch 0.50 Lunch 0.50 Lunch 0.50 Lunch 0.50	Override Override	Device Device		

		Pay Distribution						
		W	leek One Sumi	mary				
nday, April 17, 2023		Job Class	Decition		Labor Dis	tribution	Cront	Drainet
Corporate Unit TMMC	Cost Center 83801	9345	Position		Labor Dis	unbullon	Grant	Project
	00001	0040						
G								
4.10								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345	1 Osition		Laboi Dis	il ibulion	Orani	i ioject
		55.5						
G								
3.90								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
esday, April 18, 2023								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
G								
4.22								
			5					_
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
G								
3.78								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
dnesday, April 19, 2	023							
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
G								
4.15								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
G								
3.85								
			Markad Harre	0.00	Dellares	ድር ርር	Haita	0.00
			Worked Hours:	8.00	Dollars:	\$0.00 \$0.00	Units:	0.00
ırsdav. April 20. 202	3		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
		Job Class	Total Hours:		Dollars:	\$0.00	Units:	0.00
Corporate Unit	Cost Center	Job Class 9345				\$0.00		
Corporate Unit TMMC		Job Class 9345	Total Hours:		Dollars:	\$0.00	Units:	0.00
Corporate Unit TMMC	Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00
	Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00
Corporate Unit TMMC G 4.85	Cost Center 83801	9345	Total Hours: Position		Dollars: Labor Dis	\$0.00	Units:	0.00 Project
Corporate Unit TMMC	Cost Center		Total Hours:		Dollars:	\$0.00	Units:	0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC	Cost Center 83801 Cost Center	9345 Job Class	Total Hours: Position		Dollars: Labor Dis	\$0.00	Units:	0.00 Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC	Cost Center 83801 Cost Center	9345 Job Class	Total Hours: Position		Dollars: Labor Dis	\$0.00	Units:	0.00 Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC	Cost Center 83801 Cost Center	9345 Job Class	Total Hours: Position		Dollars: Labor Dis	\$0.00	Units:	0.00 Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC	Cost Center 83801 Cost Center	9345 Job Class	Total Hours: Position		Dollars: Labor Dis	\$0.00	Units:	0.00 Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC	Cost Center 83801 Cost Center	9345 Job Class	Position Position Worked Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars:	\$0.00 tribution tribution \$0.00	Units: Grant Grant Units:	0.00 Project Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15	Cost Center 83801 Cost Center	9345 Job Class	Position Position	8.00	Dollars: Labor Dis	\$0.00	Units: Grant Grant	0.00 Project Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15	Cost Center 83801 Cost Center 83801	9345 Job Class 9345	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00 0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15 day, April 21, 2023 Corporate Unit	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Grant Units:	0.00 Project Project
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15	Cost Center 83801 Cost Center 83801	9345 Job Class 9345	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00 0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15 day, April 21, 2023 Corporate Unit	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00 0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15 day, April 21, 2023 Corporate Unit TMMC	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00 0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15 day, April 21, 2023 Corporate Unit TMMC	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00 0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15 day, April 21, 2023 Corporate Unit TMMC	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00 0.00
Corporate Unit TMMC G 4.85 Corporate Unit TMMC G 3.15 day, April 21, 2023 Corporate Unit TMMC	Cost Center 83801 Cost Center 83801	9345 Job Class 9345 Job Class	Position Position Worked Hours: Total Hours:	8.00	Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 stribution stribution \$0.00 \$0.00	Units: Grant Units: Units: Units:	0.00 Project Project 0.00 0.00

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

Labor Distribution	on Summary						
Primary Home Labor I	Distribution						
Code: Effective Date:	Cost Cente		TMMC AGY 83801	Grade: Status Code: PayrollGroup:	Z1 N D	Daily Hrs: Approved Hrs: Daily OT Hrs:	8.00 80.00 8.00
Expire Date: PayGroup:	2	Job Class: Position:	9345 5838019345	Seniority: Project:		Wk/PP OT Hrs: Lunch:	80.00
Class: Category:	Z1 N	Shift: Skill:	2	Grant:		FTE:	0.00
Alternate Labor Distrib	oution						
Code:	Code: Alternate 2		TMMC 83801	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00 0.00
Effective Date: Expire Date:	10/30/2022	Unit: Job Class: Position:	9345 4838019345	PayrollGroup: Seniority: Project:		Daily OT Hrs: Wk/PP OT Hrs: Lunch:	0.00 0.00
Class: Category:		Shift: Skill:		Grant:		FTE:	0.00
Sign Offs							
Supervisor Number: Supervisor Number:	11025 15968		Deborah Butler Justine Hinojales	Signatu Signatu			
Supervisor Number:	15966		Denis Albaladeio	Signatu			
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number: Supervisor Number:	18919 19171		Vita Rumedi Siobhan Johnson	Signatu Signatu			
Capervisor Number.	10171	ranic.	Ciobilan connoci	Olgitatu			

General Information

Code: 18755 TMMC AGY Corporate TMMC Agency Unit:

Name: Meza, Mercedes Cost Center: 74207 Recovery

Employee Information

Hire Date: 04/26/2022 Title: Staff RN III Term Date: 05/13/2023 Status:

Birth Date: 08/17

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	04/27/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	48.00000	
PST	04/27/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

DT RFG 28.92 0.25

Week Two Summary SB13 8.00

REG DT **SB13** 0.25 8.00 28.92

Pay Period Summary

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 21:31
04/21/2023	Calculation	An Odd Clocking was detected	04/23/2023 00:08
04/21/2023	Posting	Clocking auto generated due to Labor Distribution change	04/21/2023 21:31

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary Tuesday, April 18, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override 205 b 08:57 b 13:24 204 Out 205 13:55 b In 200 h 21:27 Out Time Pay Code Quick Code Lunch Override Device Hours Amount

12.00

0.50

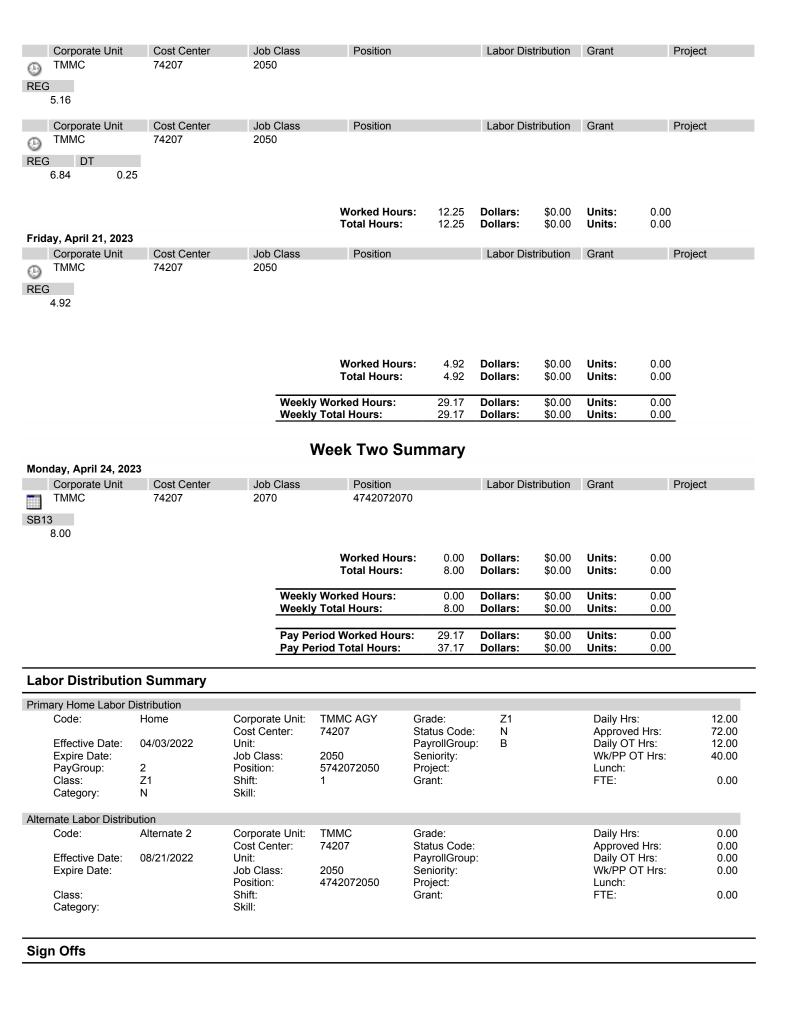
REG 12.00 09:00

SCHED

Wadnaa	day, April	40, 2022							
vveunes	Time	Special Codes	Quick Code R	ate Prompt	Time F	Prompt Hour Lunch	Override	Device	
In [08:58	opediai oddes	Quion Code 11	ato Trompt	TIIIIC I	Tomperious Eurion	Override	Devide	200
Out b	14:08								205
In b	14:39								204
Out b	21:50	Day Cada	Ovide Cada	Llaura Am		L	Davisa		205
	Time 09:00	Pay Code SCHED	Quick Code	Hours An	nount	Lunch Override 0.50	Device		
	09.00	SCHED		12.00		0.50			
REG	DT								
12.00) (0.25							
Friday, A	April 21, 20								
	Time	Special Codes	Quick Code R	ate Prompt	Time F	Prompt Hour Lunch	Override	Device	
In b Out b	08:57 13:52								205 205
Out D In D	14:22								200
Out ^	21:30								205
In b	21:30								205
	Time	Pay Code	Quick Code		nount	Lunch Override	Device		
[09:00	SCHED		12.00		0.50			
REG									
4.92	2								
			W	/eek Two Sur	nmarv	•			
Monday,	April 24,	2023	•	reek i wo oui	ııııaı y				
	Time	Pay Code	Quick Code	Hours An	nount	Lunch Override	Device		
	23:00	SB13		8.00					
SB13									
8.00)								
0.00	,								
Wedneso	day, April	26, 2023							
	Time	Pay Code	Quick Code	Hours An	nount	Lunch Override	Device		
[09:00	SCHED		12.00		0.50			
Thursday	y, April 27	, 2023							
	Time	Pay Code	Quick Code	Hours An	nount	Lunch Override	Device		
	09:00	SCHED		12.00		0.50			
2222									
Friday, A	April 28, 20)23							
	Time	Pay Code	Quick Code		nount	Lunch Override	Device		
[09:00	SCHED		12.00		0.50			

Adjust	ment/Cl	ocking/Calendar	Pay Distribution	1					
			W	leek One Sun	nmary	•			
	, April 18,								
	rporate Uni		Job Class	Position		Labor Distribution	Grant	Project	
TMI	MC	74207	2050						
REG									
4.45	5								
		t Coot Contor	loh Class	Docition		Labor Distribution	Crost	Drainat	
TM	rporate Uni	t Cost Center 74207	Job Class 2050	Position		Labor Distribution	Grant	Project	
0	IVIO	14201	2000						
REG									
7.55	5								
				Worked Hours:			Units:	0.00	
				Total Hours:	12.00	Dollars: \$0.00	Units:	0.00	

Wednesday, April 19, 2023



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

General Information

Code: 15131 Corporate TMMC AGY TMMC Agency Unit:
Name: Ashbaugh, Michael A Cost Center: 61704 7W LT Oncology

Employee Information

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

Birth Date: 06/23

Messages

Last calculated as of - 04/24/2023 07:28.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG ORIEN NTBNS 12.00 11.75 23.75

Week Two Summary

REG NTBNS 12.00 12.00

Pay Period Summary

REG ORIEN NTBNS 24.00 11.75 35.75

Exception Summary

Date	Туре	Message	Created
04/21/2023	Calculation	An Odd Clocking was detected	04/22/2023 18:57

Employee Notes

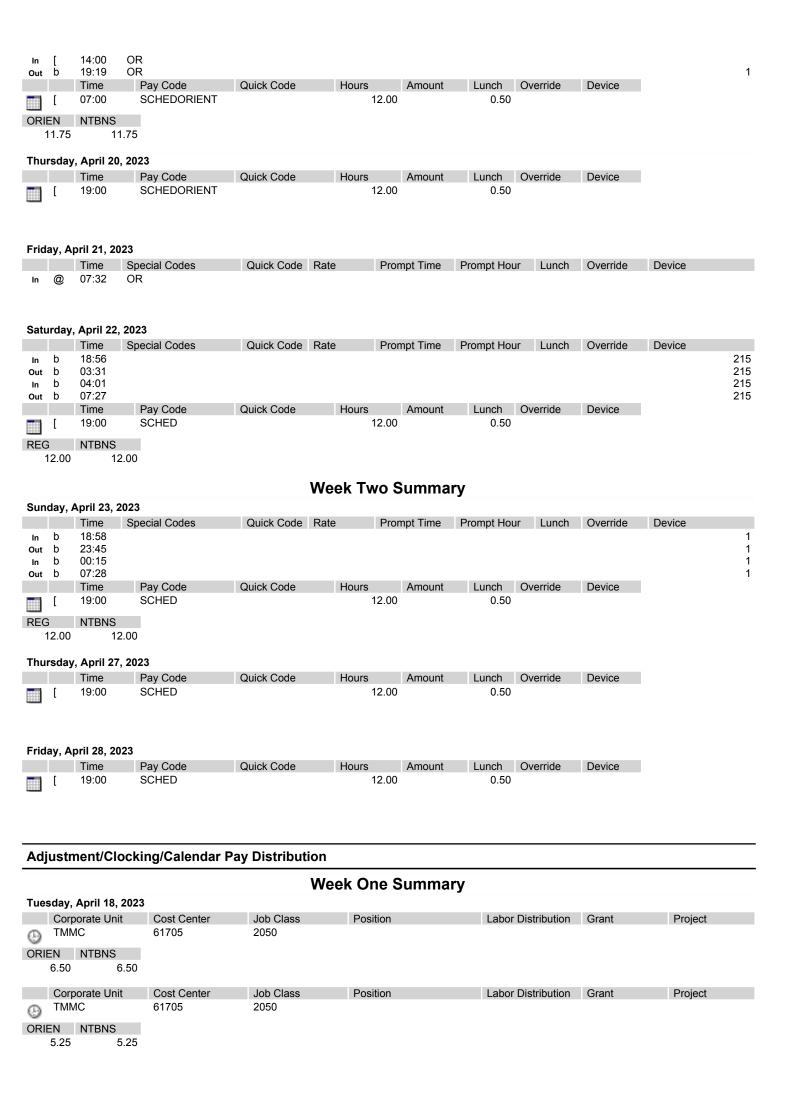
Created	Author	Subject	Body
04/17/2023 17:19	Tami DeVine	ORT with Nicole Daley after onboarding with	ORT with Nicole Daley after onboarding with Micaela
		Micaela	
04/17/2023 17:22	Tami DeVine	ORT with Jasmin C.	ORT with Jasmin C.
04/20/2023 11:47	Michael Ashbaugh	Requested Reason	First Day orientation with Aya
04/20/2023 11:47	Michael Ashbaugh	Requested Reason	First day orientation, badge not registering

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

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



Worked Hours: 11.75 Dollars: \$0.00 0.00 Units: Dollars: **Total Hours:** 23 50 \$0.00 Units: 0.00 Saturday, April 22, 2023 Job Class Position Corporate Unit Cost Center Labor Distribution Grant Project TMMC 61706 2050 REG NTBNS 8.59 8.59

Position

Corporate Unit Job Class Cost Center TMMC 61706 2050

REG NTBNS 3.41 3.41

(E)

Worked Hours: 12.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** Dollars: \$0.00 Units: 0.00 24.00 Weekly Worked Hours: 23.75 \$0.00 Units: 0.00 Dollars: **Weekly Total Hours:** 47.50 Dollars: \$0.00 Units: 0.00

Labor Distribution Grant

Project

Week Two Summary

Sunday, April 23, 2023

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

REG NTBNS

(1)

4.78 4.78

Job Class Position Labor Distribution Grant Corporate Unit Cost Center Project

61705 2050 TMMC

REG NTBNS 7.22 7.22

> Worked Hours: 12.00 \$0.00 0.00 Dollars: Units: **Total Hours:** 24.00 **Dollars:** \$0.00 Units: 0.00 **Weekly Worked Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Weekly Total Hours: Dollars: 24.00 \$0.00 Units: 0.00 **Pay Period Worked Hours:** 35.75 Dollars: \$0.00 Units: 0.00 **Pay Period Total Hours:** 71.50 **Dollars:** \$0.00 Units: 0.00

Labor Distribution Summary

Cada:	Hama	Camaanata I linitu	TNANAC A CV	Cando	74	Deily Lles	40.00
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61704	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617042050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.90
Category:	N	Skill:					
rnate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61704	Status Code:		Approved Hrs:	0.00
Effective Date:	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:	

Code: 19841 Corporate TMMC AGY TMMC Agency Unit:
Name: Martins, Molly Cost Center: 61707 5N Med/Surg

Employee Information

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

 Term Date:
 07/01/2023
 Status:
 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

Su	nday,	April 16, 2	.023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In Out In	b	06:58 15:49 16:26									214 214 214
Out	b	19:51 Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	ı	214
	[07:00	SCHED		1	2.00	0.50				
RE	G	DT									

Monday, April 17, 2023

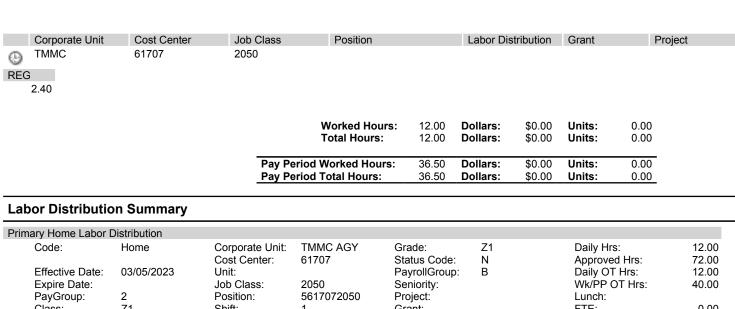
0.25

12.00

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır 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		1	12.00	0.50				

REG DT 0.25

Time	Special Codes	Quick Code	Rate Prompt Ti	ile i ioiiii	pt Hour Lune	ch Override	Device
b 06:58							
b 16:34							
b 17:07							
b 19:35							
Time	Pay Code	Quick Code	Hours Amo	unt Lur	nch Override	Device	
[07:00	SCHED		12.00		0.50		
i 12.00							
12.00							
		,	Nook Two Sum	marv			
		'	Week Two Sum	illary			
sday, April 25, 2		0				5 .	
Time	Pay Code	Quick Code	Hours Amo	unt Lur	nch Override	Device	
[07:00	SCHED		12.00		0.50		
nooder A	2 2022						
nesday, April 2		0.1.0				-	_
Time	Pay Code	Quick Code	Hours Amo	unt Lur	nch Override	Device	
[07:00	SCHED		12.00		0.50		
	2022						
rsday, April 27,		Out-1: O: 1	lla			D	
Time	Pay Code	Quick Code	Hours Amo	unt Lur	nch Override	Device	
[07:00	SCHED		12.00		0.50		
ustment/Clo	cking/Calendar	Pay Distribution	on				
ustment/Clo	cking/Calendar			mary			
			on Week One Sum	mary			
day, April 16, 20	23	\	Week One Sum		Lohor Dietribut	on Crost	Decirat
day, April 16, 20 Corporate Unit	23 Cost Center	Job Class			Labor Distributi	on Grant	Project
day, April 16, 20	23	\	Week One Sum		Labor Distributi	on Grant	Project
day, April 16, 20 Corporate Unit TMMC	23 Cost Center	Job Class	Week One Sum		Labor Distributi	on Grant	Project
day, April 16, 20 Corporate Unit TMMC	23 Cost Center	Job Class	Week One Sum		Labor Distributi	on Grant	Project
day, April 16, 20 Corporate Unit TMMC 8.85	Cost Center 61700	Job Class 2050	Week One Sum				
day, April 16, 20 Corporate Unit TMMC 8.85	Cost Center 61700 Cost Center	Job Class 2050	Week One Sum		Labor Distributi Labor Distributi		Project Project
day, April 16, 20 Corporate Unit TMMC 8.85	Cost Center 61700	Job Class 2050	Week One Sum				
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC	Cost Center 61700 Cost Center	Job Class 2050	Week One Sum				
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG	Cost Center 61700 Cost Center 61700	Job Class 2050	Week One Sum				
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG	Cost Center 61700 Cost Center 61700	Job Class 2050	Week One Sum				
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG	Cost Center 61700 Cost Center 61700	Job Class 2050	Week One Sum Position Position		Labor Distributi	on Grant	Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG	Cost Center 61700 Cost Center 61700	Job Class 2050	Week One Sum Position Position Worked Hours:	12.25 D	Labor Distribution	on Grant Output Outp	Project 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3.	Cost Center 61700 Cost Center 61700	Job Class 2050	Week One Sum Position Position	12.25 D	Labor Distributi	on Grant Output Outp	Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3.	Cost Center 61700 Cost Center 61700	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0.	on Grant On Units: Units:	0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3.	23 Cost Center 61700 Cost Center 61700 15 Cost Center 61700 Cost Center 61700	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours:	12.25 D 12.25 D	Labor Distribution	on Grant On Units: Units:	Project 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3.	Cost Center 61700 Cost Center 61700	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0.	on Grant On Units: Units:	0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC	23 Cost Center 61700 Cost Center 61700 15 Cost Center 61700 Cost Center 61700	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0.	on Grant On Units: Units:	0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC	23 Cost Center 61700 Cost Center 61700 15 Cost Center 61700 Cost Center 61700	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0.	on Grant On Units: Units:	0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC	23 Cost Center 61700 Cost Center 61700 15 Cost Center 61700 Cost Center 61700	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0.	on Grant On Units: Units:	0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54	Cost Center 61700 Cost Center 61700 Cost Center 61700 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distributi Dollars: \$0. Dollars: \$0.	on Grant OO Units: OO Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit	Cost Center 61700 Cost Center 61700 Cost Center 61700 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0.	on Grant OO Units: OO Units:	0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC	Cost Center 61700 Cost Center 61700 Cost Center 61700 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distributi Dollars: \$0. Dollars: \$0.	on Grant OO Units: OO Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distributi Dollars: \$0. Dollars: \$0.	on Grant OO Units: OO Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distributi Dollars: \$0. Dollars: \$0.	on Grant OO Units: OO Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distributi Dollars: \$0. Dollars: \$0.	on Grant OO Units: OO Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position	12.25 D 12.25 D	Labor Distribution Dollars: \$0. Dollars: \$0. Labor Distribution Labor Distribution	on Grant OO Units: OO Units: on Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distributi Dollars: \$0. Dollars: \$0.	on Grant On Units: On Grant On Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG 0.25 4.	Cost Center 61700 Cost Center 61700 Cost Center 61700 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position	12.25 D 12.25 D	Labor Distribution Collars: \$0. Collars: \$0. Labor Distribution Labor Distribution Collars: \$0.	on Grant On Units: On Grant On Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.85 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG 0.25 4.	Cost Center 61700 Cost Center 61700 Cost Center 61700 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Collars: \$0. Collars: \$0. Labor Distribution Labor Distribution Collars: \$0. Collars: \$0.	on Grant On Units: On Grant On Grant On Units: On Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.885 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG 0.25 4.	23	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position	12.25 D 12.25 D	Labor Distribution Collars: \$0. Collars: \$0. Labor Distribution Labor Distribution Collars: \$0.	on Grant On Units: On Grant On Grant On Units: On Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.885 Corporate Unit TMMC REG 0.25 3. day, April 17, 20 Corporate Unit TMMC 7.54 Corporate Unit TMMC REG 0.25 4.	Cost Center 61700 Cost Center 61700 Cost Center 61700 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.25 D 12.25 D	Labor Distribution Collars: \$0. Collars: \$0. Labor Distribution Labor Distribution Collars: \$0. Collars: \$0.	on Grant On Units: On Grant On Grant On Units: On Units:	0.00 0.00 Project



	Class:	Z1	Shift:	1	Grant:	FTE:	0.00
	Category:	N	Skill:				
Alter	nate Labor Distrib	oution					
	Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
			Cost Center:	61707	Status Code:	Approved Hrs:	0.00
	Effective Date:	03/05/2023	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
	Expire Date:		Job Class:	2050	Seniority:	Wk/PP OT Hrs:	0.00
			Position:	4617072050	Project:	Lunch:	
	Class:		Shift:		Grant:	FTE:	0.00
	Category:		Skill:				

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

Code: 19889 Corporate TMMC AGY TMMC Agency Unit:

Name: Olberding, Molly Cost Center: 60100 3E LT Med/Surg ICU

Employee Information

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

Birth Date: 07/15

Messages

Last calculated as of - 04/24/2023 07:37.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG YYY

32.00 4.00

Pay Period Summary

REG YYY 32.00 4.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sun	day, A	April 16, 2	2023									
		Time	Special Codes	Quick Code	Rate	Prom	npt Time	Prompt Hou	r Lunch	Override	Device	
In Out In Out	b b b	10:57 15:55 16:25 19:30										207 207 207 207
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
	[07:00	YYY			4.00						
	[11:00	SCHED			8.00		0.50				
REG	;	YYY										
	8.00	4	1.00									

Wednesday, April 19, 2023

			Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
Ir	1	b	07:00									207
Οι	ıt	b	14:49									207
Ir	1	b	15:17									207
Οι	ıt	b	19:26									207
			Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
-	4	Г	07:00	SCHED			12.00	0.50				

REG 12.00 Thursday, April 20, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device b 06:59 207 In 15:12 207 b Out 15:42 207 In b 207 Out b 19:26 Hours Time Pay Code Quick Code Amount Lunch Override Device [07:00 **SCHED** 12.00 0.50 REG 12.00 **Week Two Summary** Monday, April 24, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device 06:59 207 b In Time Pay Code Quick Code Hours Amount Lunch Override Device **SCHED** 07:00 12 00 0.50 [Thursday, April 27, 2023 Time Pay Code Lunch Override Device Quick Code Hours Amount **SCHED** 12.00 0.50 [07:00 Saturday, April 29, 2023 Time Pay Code Quick Code Lunch Override Hours Amount Device 12.00 07:00 **SCHED** 0.50 [Adjustment/Clocking/Calendar Pay Distribution **Week One Summary** Sunday, April 16, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 60100 2050 (E) REG 4.97 Cost Center Job Class Position Labor Distribution Grant Corporate Unit Project **TMMC** 60100 2050 (E) REG 3.03 Job Class Labor Distribution Grant Corporate Unit Cost Center Position Project TMMC 2050 4601002050 60100 YYY 4.00 Worked Hours: 8.00 **Dollars:** \$0.00 0.00 Units: **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Wednesday, April 19, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 60100 2050 **TMMC** (B) REG 7.82 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 **TMMC** 60100 (1) REG

4.18

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

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

Thursday, April 20, 2023

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

REG

8.22

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 60100 2050

REG 3.78

(1)

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

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

 Pay Period Worked Hours:
 32.00
 Dollars:
 \$0.00
 Units:
 0.00

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

Labor Distribution Summary

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

Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
		Cost Center:	60100	Status Code:	Approved Hrs:	0.00
Effective Date:	03/19/2023	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:	Wk/PP OT Hrs:	0.00
		Position:	4601002050	Project:	Lunch:	
Class:		Shift:		Grant:	FTE:	0.00

Category: Skill:

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

Code: 19842 Corporate TMMC AGY TMMC Agency Unit:

Nguyen, Nataly Cost Center: 60100 3E LT Med/Surg ICU

Employee Information

Hire Date: 03/28/2023 Title: Staff RN III

Term Date: 06/24/2023 Status: A
Birth Date: 10/06

Messages

Name:

Last calculated as of - 04/24/2023 06:58.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG 36.00

30.00

Pay Period Summary

REG 36.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week	One	Summary	1
		_	

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[07:01									207
Out	b	13:55									209
In	b	14:25									209
Out	b	19:31									209
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		1:	2.00	0.50				

12.00

Friday, April 21, 2023

	ا، د , د ح	P = ., = .									
		Time	Special Codes	Quick Code	Rate Pr	ompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:58									207
Out	b	14:32									207
In	b	15:03									207
Out	b	19:35									207
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
# # # # # # # # #	[07:00	SCHED		12.0	0	0.50				

REG 12.00

auy	v, April 22, Time	Special Codes	Quick Code	Rate Prompt Ti	me Prompt	t Hour Lun	ch Override	Device	
b	06:57	Openial Codes	Quick Code	rate Flumpt II	i ionip	Lull	on Override	Device	
t b	14:15								
	14:45								
t b	19:31								
·	Time	Day Codo	Quick Code	Hours Amo	unt Lun	ch Override	e Device		
		Pay Code	Quick Code				Device		
] [07:00	SCHED		12.00	(0.50			
G 12.00									
12.00									
ndav	April 24, 2	2023		Week Two Sum	mary				
, induj	Time	Special Codes	Quick Code	Rate Prompt Ti	me Promp	t Hour Lun	ch Override	Device	
h	06:58	Special Codes	Quick Code	rtate i fompt ii	ine i ionip	t i ioui Luii	Cii Override	Device	
b		Day Oa da	0.4-1.0-1-	11		- l- O	Davida		
	Time	Pay Code	Quick Code	Hours Amo			Device		
l I	07:00	SCHED		12.00	(0.50			
esday,	, April 25, Time	2023 Pay Code	Quick Code	Hours Amo	unt Lun	ch Override	e Device		
1 [07:00	SCHED		12.00		0.50			
Ι,									
iday, A	pril 28, 20	123							
,,	Time	Pay Code	Quick Code	Hours Amo	unt Lun	ch Override	e Device		
ı r	07:00	SCHED	Quion Jouc	12.00		0.50	DOVICE		
l l	07.00	SCHLD		12.00	,	J.30			
ljustr	ment/Clo	ocking/Calendar	Pay Distribut						
			Pay Distribut	ion Week One Sum	mary				
ursday	y, April 20	, 2023		Week One Sum		abor Distributi	on Grant	Proiect	
ursday	y, April 20 porate Uni	, 2023 t Cost Center	Job Class			abor Distributi	on Grant	Project	
ursday	y, April 20 porate Uni	, 2023		Week One Sum		abor Distributi	on Grant	Project	
ursday Cor	y, April 20 porate Uni	, 2023 t Cost Center	Job Class	Week One Sum		abor Distributi	on Grant	Project	
ursday Cor	y, April 20 porate Uni MC	, 2023 t Cost Center	Job Class	Week One Sum		abor Distributi	on Grant	Project	
Cor TMI	y, April 20 porate Uni MC	, 2023 t Cost Center	Job Class	Week One Sum		abor Distributi	on Grant	Project	
Cor TMI EG 6.90	y, April 20 porate Uni MC	, 2023 t Cost Center 61100	Job Class 2050	Week One Sum	L				
Cor TMM EG 6.90	y, April 20 porate Uni MC porate Uni	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum	L	abor Distributi abor Distributi		Project Project	
Ursday Corp TMM EG 6.90 Corp	y, April 20 porate Uni MC porate Uni	, 2023 t Cost Center 61100	Job Class 2050	Week One Sum	L				
Corp TMM EG 6.90	y, April 20 porate Uni MC porate Uni	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum	L				
Corp TMM 6-G 6-90 Corp TMM	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum	L				
Ursday Corp TMM EG 6.90 Corp	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum	L				
ursday Corr TMM 6.90 Corr TMM	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum	L				
ursday Corr TMM 6.90 Corr TMM	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum	L		on Grant		
ursday Corr TMM 6.90 Corr TMM	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100	Job Class 2050 Job Class	Week One Sum Position Position	12.00 D o	abor Distributi	on Grant O Units:	Project	
Corn TMM EG 6.90 Corn TMM EG 5.10	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class	Week One Sum Position Position Worked Hours:	12.00 D o	abor Distributi	on Grant O Units:	Project	
Cor 6.90 Cor TMM	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0.	on Grant 00 Units: 00 Units:	0.00 0.00	
Corn TMM GG 6.90 Corn TMM EG 5.10	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours:	12.00 Do 12.00 Do	abor Distributi	on Grant 00 Units: 00 Units:	Project	
ursday Corr TMM 6.90 Corr TMM 5.10	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0.	on Grant 00 Units: 00 Units:	0.00 0.00	
Ursday Cory TMM EG 6.90 Cory TMM EG 5.10	y, April 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0.	on Grant 00 Units: 00 Units:	0.00 0.00	
ursday Cor TMM EG 6.90 Cor TMM EG 5.10	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0.	on Grant 00 Units: 00 Units:	0.00 0.00	
Corn TMM EG 6.90 Corn TMM EG 5.10	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0.	on Grant 00 Units: 00 Units:	0.00 0.00	
Corn TMM EG 6.90 Corn TMM EG 5.10 iday, A Corn TMM EG 7.56	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00 Do 12.00 Do	abor Distributi Illars: \$0. Illars: \$0. abor Distributi	on Grant 00 Units: 00 Units: on Grant	0.00 0.00 Project	
Corn TMM EG 6.90 Corn TMM EG 5.10 iday, A Corn TMM EG 7.56 Corn Corn TMM	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0.	on Grant 00 Units: 00 Units: on Grant	0.00 0.00	
ursday Cor TMM EG 6.90 Cor TMM EG 5.10	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC	t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00 Do 12.00 Do	abor Distributi Illars: \$0. Illars: \$0. abor Distributi	on Grant 00 Units: 00 Units: on Grant	0.00 0.00 Project	
Cory TMM EG 5.10 iday, A Cory TMM EG 7.56	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00 Do 12.00 Do	abor Distributi Illars: \$0. Illars: \$0. abor Distributi	on Grant 00 Units: 00 Units: on Grant	0.00 0.00 Project	
ursday Cor TMM GG 6.90 Cor TMM GG 5.10 dday, A Cor TMM EG 7.56 Cor TMM	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00 Do 12.00 Do	abor Distributi Illars: \$0. Illars: \$0. abor Distributi	on Grant 00 Units: 00 Units: on Grant	0.00 0.00 Project	
Corn TMM EG 6.90 Corn TMM EG 5.10 iday, A Corn TMM EG 7.56 Corn Corn TMM	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0. abor Distributi	on Grant 00 Units: 00 Units: on Grant	0.00 0.00 Project	
Correspondences Government G	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0. abor Distributi	on Grant 00 Units: 00 Units: on Grant	0.00 0.00 Project	
Correspondences Government G	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Worked Hours: Total Hours: Position Position	12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0. abor Distributi	on Grant OO Units: OO Units: on Grant on Grant	0.00 0.00 Project	
Correspondences Government G	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position Position	12.00 Do 12.00 Do 12.00 Do	abor Distributi ollars: \$0. abor Distributi abor Distributi	on Grant OO Units: OO Grant OO Units:	0.00 0.00 Project	
iday, A Corr TMM EG 6.90 Corr TMM EG 7.56 Corr TMM EG 4.44	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100 t Cost Center 60100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Worked Hours: Total Hours: Position Position	12.00 Do 12.00 Do 12.00 Do	abor Distributi ollars: \$0. ollars: \$0. abor Distributi	on Grant OO Units: OO Grant OO Units:	0.00 0.00 Project	
iday, A Corr TMM EG 6.90 Corr TMM EG 7.56 Corr TMM EG 4.44	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	t Cost Center 61100 t Cost Center 61100 t Cost Center 61100 t Cost Center 60100	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position Position	12.00 Do 12.00 Do 12.00 Do	abor Distributi ollars: \$0. abor Distributi abor Distributi	on Grant OO Units: OO Grant OO Units:	0.00 0.00 Project	
Lursday Corr TMM EG 6.90 Corr TMM EG 7.56 Corr TMM EG 4.44	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	, 2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours: Total Hours: Position Position	12.00 Do 12.	abor Distributi ollars: \$0. abor Distributi abor Distributi	on Grant OO Units: OO Grant OO Grant OU Units: OU Units: OU Units:	0.00 0.00 Project	
Lursday Corr TMM EG 6.90 Corr TMM EG 7.56 Corr TMM EG 4.44	y, April 20 porate Uni MC porate Uni MC April 21, 20 porate Uni MC porate Uni MC	, 2023 t	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.00 Do 12.	abor Distributi ollars: \$0. abor Distributi abor Distributi ollars: \$0.	on Grant OO Units: OO Grant OO Grant OU Units: OU Units: OU Units:	0.00 0.00 Project Project	

REG 7.30

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

REG

4.70

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

Labor Distribution Summary

Primary Home Labor Distribution

Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 60100	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5601002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	60100	Status Code:		Approved Hrs:	0.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4601002050	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

Sign Offs

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

Torrance Medical Center

General Information

Code: 18799 Corporate TMMC AGY TMMC Agency Unit:

Name: Daley, Nicole Cost Center: 61705 Med/Surg Overflow

Employee Information

Hire Date: 05/10/2022 Title: Staff RN III Term Date: 08/18/2023 Status: A

Birth Date: 02/09

Messages

Last calculated as of - 04/24/2023 07:00.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	05/11/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	95.50000
PST	05/11/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG 36.00

Employee Notes

Created	Author	Subject	Body
04/17/2023 17:20	Tami DeVine	Precepting New Traveler Michael Ashbaugh	Precepting New Traveler Michael Ashbaugh

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

T	Tuesday, April 18, 2023							
			Time	Special Codes				
-	n	h	06:59					

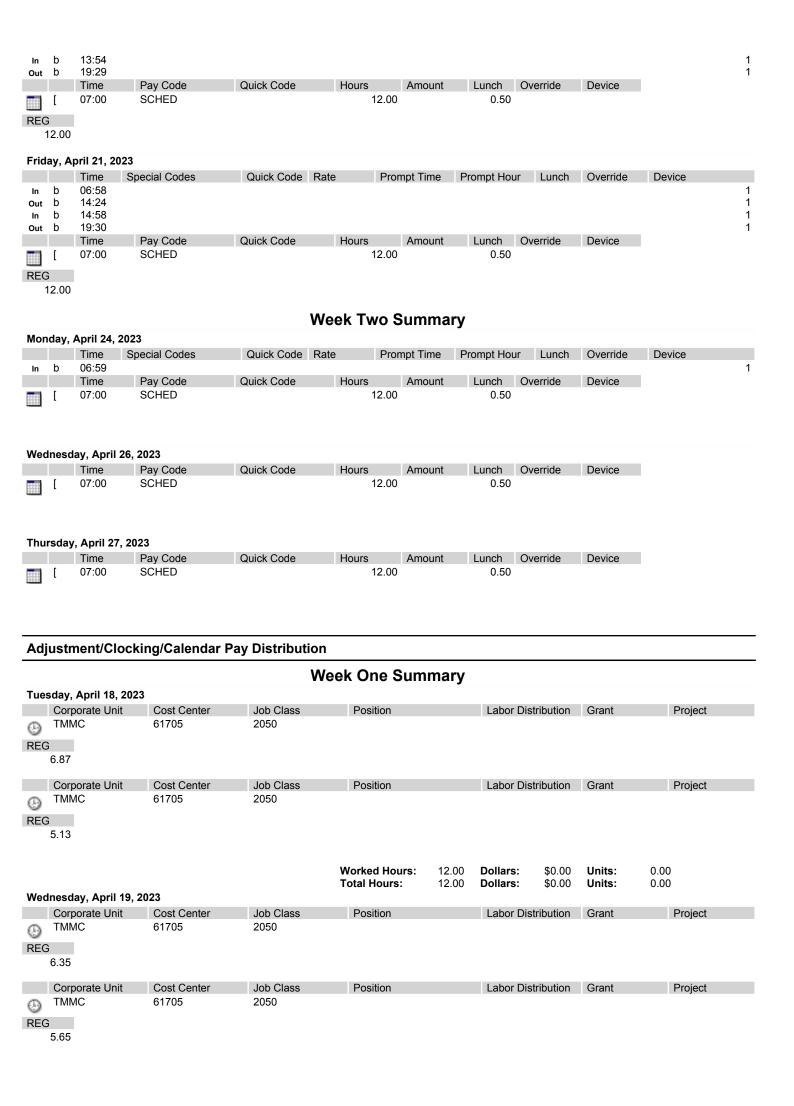
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:59									1
Out	b	13:51									1
In	b	14:23									1
Out	b	19:30									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		1	2.00	0.50				

REG 12.00

12.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:59									1
Out	h	13.20									1



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

Friday, April 21, 2023

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

REG 7.43

Corporate Unit Cost Center Job Class Position Labor Distribution Grant

Project 2050 **TMMC** 61705

REG 4.57

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

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

Labor Distribution Summary

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61705	Status Code:	N	Approved Hrs:	72.00
Effective Date:	04/17/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00

Shift: Grant: Class: Category: Ν Skill:

Alternate Labor Distrib	oution					
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
		Cost Center:	61705	Status Code:	Approved Hrs:	0.00
Effective Date:	04/17/2022	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:	Wk/PP OT Hrs:	0.00
		Position:	4617052050	Project:	Lunch:	

Grant:

FTE:

0.00

Class: Shift: Category: Skill:

Sign Offs Supervisor Number: 5205 Name:

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

Code: 19017 TMMC AGY TMMC Agency Corporate Unit: Cost Center: 74200 Operating Room

Name: Caruso, Nicolette

Employee Information

Hire Date: 08/02/2022 Title: Surgical Technician I Term Date: 05/20/2023 Status:

Birth Date: 11/17

Messages

Last calculated as of - 04/24/2023 08:32.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	08/03/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	60.45000
PST	08/03/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG LCUP

30.75 5.00

Pay Period Summary

REG LCUP 30.75 5.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:45									200
Out	b	10:59									205
In	[11:28									200
Out	b	18:54									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[06:45	SCHED		•	12.00	0.50				

REG 11.75

Thursday April 20 2023

18:52

LCUP

ınu	nursday, April 20, 2023											
		Time	Special Codes	Quick Code	Rate	Prompt Time	e Prompt Ho	ur Lunch	Override	Device		
In	[06:47									200	
Out	b	11:45									205	
In	[12:17									205	
Out	b	18:52									205	
		Time	Pay Code	Quick Code	Hours	Amour	nt Lunch	Override	Device			
	[06:45	SCHED		•	11.50	0.50					

0.50

REG LCUP 0.50							
In [07:11 Out b 11:19 In [11:48	ecial Codes	Quick Code R	ate Prompt Time	Prompt Hour Lunch	Override	Device	200 205 204 205
Time [06:45	Pay Code SCHED LCUP	Quick Code	Hours 7.50 4.50	Lunch Override 0.50	Device		205
REG LCUP 7.50 4.50							
Monday, April 24, 2023		W	leek Two Summa	ry			
Time Sports 50 10 10 10 10 10 10 10 10 10 10 10 10 10	ecial Codes	Quick Code R	ate Prompt Time	Prompt Hour Lunch	Override	Device	200
	Pay Code SCHED	Quick Code	Hours Amount 12.00	Lunch Override 0.50	Device		
Tuesday, April 25, 202	3 Pay Code	Quick Code	Hours Amount	Lunch Override	Device		
	SCHED	Quien Gode	12.00	0.50	Device		
	2023 Pay Code SCHED	Quick Code	Hours Amount	Lunch Override 0.50	Device		
Adjustment/Clock	ing/Calendar F		n /eek One Summa	ry			
Monday, April 17, 2023	1	V	leek One Summa				
					Grant	Project	
Monday, April 17, 2023 Corporate Unit TMMC REG 4.23 Corporate Unit TMMC REG	Cost Center	Job Class	leek One Summa		Grant	Project	
Monday, April 17, 2023 Corporate Unit TMMC REG 4.23 Corporate Unit TMMC REG 7.52	Cost Center 74200 Cost Center 74200	Job Class 1030 Job Class	Position Position Worked Hours: 11	Labor Distribution			
Monday, April 17, 2023 Corporate Unit TMMC REG 4.23 Corporate Unit TMMC REG	Cost Center 74200 Cost Center 74200	Job Class 1030 Job Class	Position Position Worked Hours: 11	Labor Distribution Labor Distribution .75 Dollars: \$0.00	Grant Units:	Project	
Monday, April 17, 2023 Corporate Unit TMMC REG 4.23 Corporate Unit TMMC REG 7.52 Thursday, April 20, 202 Corporate Unit TMMC REG 7.52	Cost Center 74200 Cost Center 74200 Cost Center 74200	Job Class 1030 Job Class 1030	Position Position Worked Hours: 11 Total Hours: 11	Labor Distribution Labor Distribution Labor Distribution Dollars: \$0.00 Dollars: \$0.00	Grant Units: Units:	0.00 0.00	

LCUP 0.50

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

Friday,	April	21.	2023

Cost Center Job Class Position Corporate Unit Labor Distribution Grant Project 74200 1030 TMMC (1)

REG

4.14

Cost Center Job Class Labor Distribution Grant Corporate Unit Position Project

74200 1030 TMMC (1)

REG 3.36

> Job Class Corporate Unit Cost Center Position

> > Skill:

Labor Distribution Grant Project 74200 1030 4742001030 TMMC

LCUP 4.50

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

> > FTE:

0.00

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

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	74200	Status Code:	N	Approved Hrs:	72.00
Effective Date:	07/10/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	1030	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742001030	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00

Alternate Labor Distrib	oution					
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
		Cost Center:	74200	Status Code:	Approved Hrs:	0.00
Effective Date:	07/10/2022	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
Expire Date:		Job Class:	1030	Seniority:	Wk/PP OT Hrs:	0.00
		Position:	4742001030	Project:	Lunch:	

Grant:

Class: Shift: Category: Skill:

Ν

Sign Offs

Category:

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

Torrance Medical Center

General Information

Code: 19630 Corporate TMMC AGY TMMC Agency Unit:

Name: Marshall, Olivia Cost Center: 61705 Med/Surg Overflow

Employee Information

Hire Date: 01/24/2023 Title: Staff RN III Term Date: 07/22/2023 Status: A

Birth Date: 09/19

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG

35.75

Pay Period Summary

REG

35.75

REG 12.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

							- J				
Sun	day, A	April 16, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	18:58									5
Out	b	02:55									5
In	b	03:26									5
Out	b	07:28									5
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		1	12.00	0.50				

Week One Summary

19:00

SCHED

Monday, April 17, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Device Time Special Codes 5 b 18:58 03:03 b 5 5 5 Out 03:43 b Out b 07:28 Time Pay Code Quick Code Hours Lunch Override Device Amount

12.00

0.50

REG

11.75

[

b b b	Time 18:58 04:12 04:42 07:28	Special Codes	Quick Code R	ate Promp	t Time P	rompt Hour	Lunch	Override	Device	
[] 3 12.00	Time 19:00	Pay Code SCHED	Quick Code	Hours A	mount	Lunch Ov 0.50	verride	Device		
justn	ment/Clo	cking/Calendar	Pay Distribution	n						
			W	leek One Su	mmary					
-	April 16, 20									
TMN G 7.95	oorate Unit MC	Cost Center 74202	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	
Corr	oorate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project	
TMN G 4.05		74202	2050	i osiioii		Labor Dis	SITIDULION	Orani	i iojest	
nday,	April 17, 2	023		Worked Hours Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Corr	oorate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project	
TMN G 8.08		74202	2050	i ositori		Labor Dis	SCHOOLIGH	Orani	i iojest	
Corp TMN 3	oorate Unit MC	Cost Center 74202	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	
ıraday	, April 20,	2022		Worked Hours Total Hours:	: 11.75 11.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
_	oorate Unit		Job Class 2050	Position		Labor Dis	stribution	Grant	Project	
Corp TMN 3 2.77	oorate Unit MC	Cost Center 74202	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	
				Worked Hours Total Hours:	: 12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
				Worked Hours: Total Hours:	35.75 35.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
				od Worked Hours od Total Hours:	35.75 35.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 12/25/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 61705 2050 5617052050 3	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	12.00 72.00 12.00 40.00
Alternate Labor Distrib	oution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 12/25/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 61705 2050 4617052050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs							
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	5205 12728 13392 13554 15968 17276 17277 18451 18919	Name: I Name: I Name: Name: Name: Name: I Name: Name: Name: Name: Name: I	Sherry Rafters Nancy Lean Laura Mathwig John Alvin Nabong Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re: re: re:		

Torrance Medical Center

General Information

Code: 19592 Corporate TMMC AGY TMMC Agency Unit:

Name: Tayag, Patrick J Cost Center: 61707 5N Med/Surg

Employee Information

Hire Date: 01/10/2023 Title: Staff RN III Term Date: 09/02/2023 Status: A

Birth Date: 03/02/2023 State

Messages

Last calculated as of - 04/24/2023 07:29.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	01/11/2023	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	36.00000	
PST	01/11/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

NSCUP 12.00

Week Two Summary

REG 12.00

Pay Period Summary

NSCUP REG 12.00 12.00

Exception Summary

Date	Type	Message	Created
04/16/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/17/2023 01:35
04/17/2023	Calculation	Insufficient COMBINED TIME OFF Benefit Balance	04/17/2023 13:12
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/17/2023 07:31

Employee Notes

Created	Author	Subject	Body
04/17/2023 13:07	Yvette Rivera	Employee Illness	Employee States "sick"
			PST/CTO Balance:

Adjustment/Clocking/Calendar Summary With Pay Code Totals

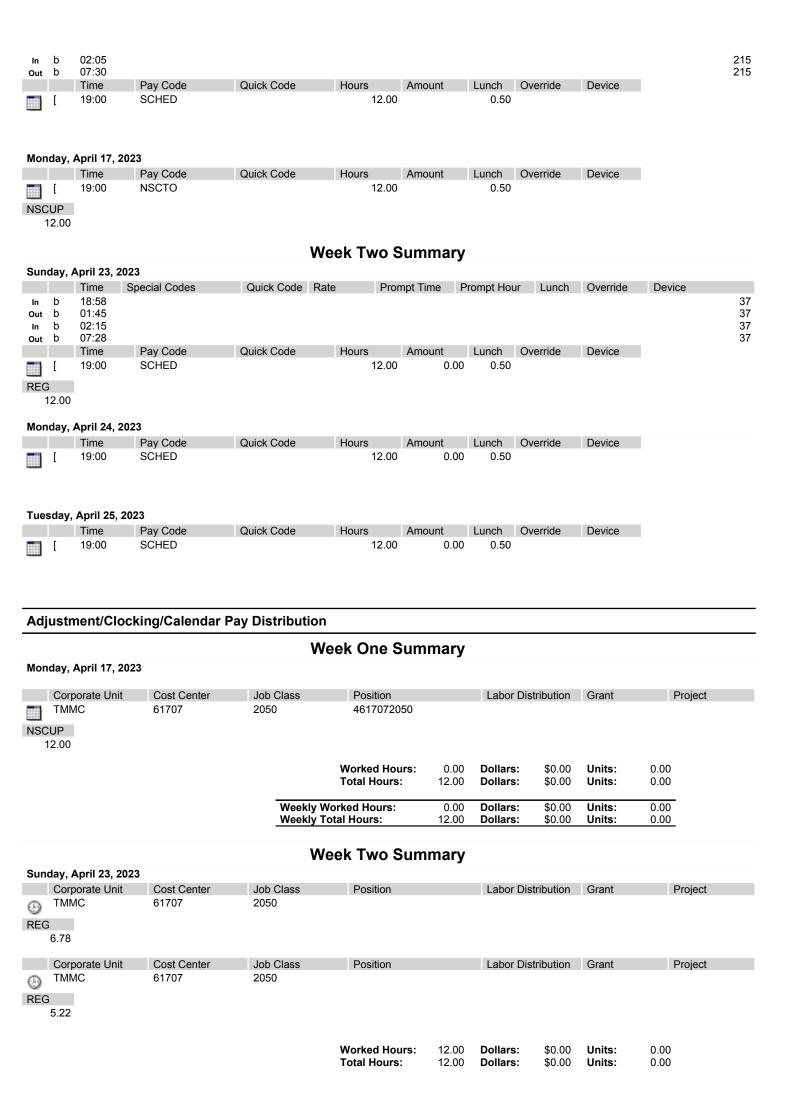
W	ee	k (J	n	е	Sı	uI	m	m	a	r\	1

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

Time Special Codes

ın b 18:58 21								
	In	b	18:58					215
	04	i						215

Quick Code Rate Promot Time Promot Hour Lunch Override Device



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

Labor Distribution	on Gammary						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61707	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N Skill:						
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61707	Status Code:		Approved Hrs:	0.00
Effective Date:	12/11/2022	Unit:	0050	PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
Class:		Position: Shift:	4617072050	Project: Grant:		Lunch: FTE:	0.00
Category:		Skill:		Grant.		116.	0.00
Sign Offs							
Supervisor Number:	5205	Name:	Sherry Rafters	Signatu	re:		
Supervisor Number:	12728		Nancy Lean	Signatu			
Supervisor Number:	13392	Name:	Laura Mathwig	Signatu	re:		
Supervisor Number:	13554	Name:	John Alvin Nabong	Signatu	re:		
Supervisor Number:	15968		Justine Hinojales	Signatu	re:		
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name:	Vita Rumedi	Signatu	re:		

Code: 19912 Corporate TMMC AGY TMMC Agency Unit:

Name: Hose, Paul Cost Center: 83801 Sterile Processing

Employee Information

Hire Date: 04/11/2023 Title: Sterile Processing Tech I

Term Date: 07/08/2023 Status: A

Birth Date: 08/07

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG OT

38.69 1.06

Pay Period Summary

REG OT 38.69 1.06

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17, 2	2023									
		Time	Special Codes	Quick Code	Rate	Prompt	Time	Prompt Hou	r Lunch	Override	Device	
In	b	10:00										201
Out	b	14:28										201
In	b	15:02										202
Out	b	17:31										201
		Time	Pay Code	Quick Code	Hours	Α	mount	Lunch	Override	Device		
4444	[10:00	SCHED			8.00		0.50				

7 00

7.00

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt	t Time	Prompt Hou	ır Lunch	Override	Device	
In	b	09:55										201
Out	b	14:31										201
In	b	15:03										202
Out	b	18:28										201
		Time	Pay Code	Quick Code	Hours	Α	Amount	Lunch	Override	Device		
***	[10:00	SCHED			8.00		0.50				

REG

8.00

	loou	ay, April Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	09:58	Special Codes	Quick Code	Nate	Frompt Time	Frompt Hour	Lunch	Overnue	DEVICE	2
	b	14:26									2
n	b	15:04									2
ut	b	18:28 Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		2
3	[10:00	SCHED	Quick Code	Tiouis	8.00	0.50	veniue	Device		
			0022			0.00	0.00				
EG	7.75										
hur	sday	, April 20	, 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	09:58									2
	b	14:20									2
In Out	b b	14:52 19:30									2
Jul		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		_
	[10:00	SCHED			8.00	0.50				
REG											
	9.00										
rida	y, Ap	pril 21, 20		Oviale Cada	Data	Decree t Time	Drawat Harr	Lunah	Overmide	Davisa	
In	b	Time 09:56	Special Codes	Quick Code	rate	Prompt Time	Prompt Hour	Lunch	Override	Device	2
	b	14:29									2
In	b	15:00									2
Out	b	18:25									2
	,	Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
	[10:00	SCHED			8.00	0.50				
REG		OT									
	6.94		1.06								
				1	Week Tv	vo Summa	ıry				
lone	day, A	April 24,	2023								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		
	[10:00	SCHED			8.00	0.50				
_											
ues	day,	April 25,		Ovide Code	Harris	A	Lunah) a mui al a	Davisa		
-	г	Time 10:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch C 0.50	Override	Device		
	ı	10.00	SCHED			6.00	0.50				
Ved	nesd	ay, April	26, 2023								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		
	[10:00	SCHED			8.00	0.50				
hur	sday	, April 27									
		Time	Pay Code	Quick Code	Hours	Amount		Override	Device		
	[10:00	SCHED			8.00	0.50				
rida	y, Ap	pril 28, 20)23								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device		
	[10:00	SCHED			8.00	0.50				

Week One Summary

Corporate Unit	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
TMMC	03001	9345						
EG 4.47								
4.47								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
E G								
2.53								
			Worked Hours:	7.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	7.00	Dollars:	\$0.00	Units:	0.00
uesday, April 18, 2023		lah Olasa	Danitian		Lahar Dia	.4	Cuant	Duningt
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Project
,	00001	0010						
4.60								
4.00								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
EG								
3.40								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
/- do do A	000		Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
ednesday, April 19, 2 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	etribution	Grant	Project
TMMC	83801	9345	1 OSILIOI1		Labor Dis	Mibation	Orant	1 TOJCCI
EG								
4.46								
1.10								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
EG								
3.29								
			Worked Hours:	7.75	Dollars:	\$0.00	Units:	0.00
hursday, April 20, 202	3		Total Hours:	7.75	Dollars:	\$0.00	Units:	0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345	. come		2000. 210		O. C. I.	
EG								
4.36								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
EG								
4.64								
			Worked Hours:	9.00	Dollars:	\$0.00	Units:	0.00
riday, April 21, 2023			Total Hours:	9.00	Dollars:	\$0.00	Units:	0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
≣G								
4.55								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345						
EG OT								
2.39 1.06								
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00	Units: Units:	0.00 0.00
			TOTAL HOURS:	0.00	Dollars:	\$0.00	omis:	0.00

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

Labor Distribution	on Summary						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 83801	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9345	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5838019345	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	83801	Status Code:		Approved Hrs:	0.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	9345 4838019345	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:	4030019343	Grant:		FTE:	0.00
Category:		Skill:		Orani.		112.	0.00
Sign Offs							
Supervisor Number:	11025	Name: [Deborah Butler	Signatu	re:		
Supervisor Number:	15968	Name:	Justine Hinojales	Signatu			
Supervisor Number:	15975		Denis Albaladejo	Signatu	re:		
Supervisor Number:	17276		₋aura Van De Vrugt	Signatu	re:		
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919		/ita Rumedi	Signatu			
Supervisor Number:	19171	Name: S	Siobhan Johnson	Signatu	re:		

Torrance Medical Center

General Information

Code: 19274 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 83801 Sterile Processing

Name: Pesigan, Paul

Employee Information

Hire Date: 09/27/2022 Title: Sterile Processing Tech I Term Date: 05/27/2023 Status:

Birth Date: 06/25

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	99.10000	
PST	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG 8.00

Pay Period Summary

REG 8.00

Exception Summary

Date	Туре	Message	Created
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 03:22
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 03:08
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:31
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 03:03
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:37
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 03:14
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:33
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 07:30

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday,	April	18,	2023
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		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[22:58									201
Out	b	03:12									201
In	[03:43									201
Out	b	07:34									201

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	23:00	SCHED			8.00	0.50				
REG										
8.00)									
Wednes	day, April	19, 2023								
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In b	22:59									201
Out b In b	03:21 03:52									201 201
Out b	07:30									201
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	23:00	SCHED			8.00	0.50				
Thursda	y, April 20), 2023								
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In b Out b	22:59 03:08									201 201
Out D In D	03:39									201
Out b	07:37									201
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	23:00	SCHED			8.00	0.50				
Friday, A	April 21, 20	023								
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In b Out b	22:57 03:03									201 201
In b	03:33									201
Out b	07:33									201
	Time 23:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch 0.50	Override	Device		
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Saturday	/, April 22		0.110.1	- ·						
in b	Time 23:02	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	201
Out b	03:13									201
In b	03:44									201
Out b	07:30 Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		201
- T	23:00	SCHED	Quick Code		8.00	0.50	Override	Device		
					_					
			,	Week Tw	o Summa	ry				
Monday,	April 24,									
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
L	23:00	SCHED			8.00	0.50				
Tuesday	, April 25,	2023								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	23:00	SCHED			8.00	0.50				
Wednes	day, April	26, 2023								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	23:00	SCHED			8.00	0.50				
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[Time 23:00	Pay Code SCHED	Quick Code	Hours 8.00	Amount	0.50	Override	Device		
Saturday	/, April 29, 2	023								
_	Time	Pay Code	Quick Code		Amount	Lunch	Override	Device		
L	23:00	SCHED		8.00		0.50				
Adjust	ment/Cloc	:king/Calendar	· Pay Distribut	tion						
				Week One St	ummary					
	, April 18, 20									
- TA 4	porate Unit	Cost Center	Job Class	Position		Labor	Distribution	Grant	Proj	ect
REG 4.23	MC B	83801	9345							
	rporate Unit MC	Cost Center 83801	Job Class 9345	Position		Labor	Distribution	Grant	Proj	ect
3.77	•			Worked Hour		Dollars		Units:	0.00	
				Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00	
			Day I	Daviad Warked Harry	9.00	Dellare	<u> </u>	Unitor	0.00	
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	Distributio	-								
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Sterile Processing

Torrance Medical Center

General Information

Code: 15069 TMMC AGY Corporate TMMC Agency Unit:

Consolacion, Phillip J Name:

Employee Information

Hire Date: 01/20/2020 Title: Sterile Processing Tech I Term Date:

08/26/2023 Status: Birth Date: 03/03

Messages

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

Time card is not approved.

Employee Sign Off

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

Cost Center:

83801

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	01/21/2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	8.00000
PST	01/21/2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

LCUP SB 15.97 27.00 5.00

Week Two Summary

SB 8.00

RFG

Pay Period Summary

REG SB **LCUP** 23.97 5.00 27.00

Exception Summary

Date	Type	Message	Created
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 18:03
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 21:00
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 19:27
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 18:57
04/23/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/23/2023 22:57

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

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

SB 8.00

Monday, April 17, 2023

Sunday, April 16, 2023

ln	ſ	Time 13:56	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	20
ıt	b	19:02								20
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		_
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1	_									
]	[19:02	LCUP			3.00				
ΞG	5.00	LCUP	3.00							
	5.00		5.00							
ıes	day,	April 18		0.1.0.1	5 /					
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− EG										
	8.00									
านเ	sday	, April 20), 2023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
n	[13:56								2
ut	b	18:01								2
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ut	b	20:29	Pay Code	Quick Code	Hours					2
		Time	Pay Cone	CHICK COOP			L			
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atu	6.00 b b b b [rday, b b	20:29 LCUP pril 21, 2 Time 13:57 18:03 18:34 21:00 Time 14:00 April 22 Time 14:28 19:27 Time 06:30 April 23, Time 14:26	SCHED LCUP 2.00 023 Special Codes Pay Code SCHED 4, 2023 Special Codes Pay Code SB	Quick Code Quick Code Quick Code	Rate Hours Week Tv	Prompt Time Amount 8.00 Prompt Time Amount 8.00	Prompt Hour Lunch Lunch Override 0.50 Prompt Hour Lunch Lunch Override	Override Device Override	Device	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

nday, April 24, 20)23						
Time	Pay Code	Quick Code	Hours Amou	nt Lunch	Override	Device	
[14:00	SCHED		8.00	0.50			
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esday, April 25, 20	023						
		Quick Code	Hours Amou	at Lunch	Override	Dovice	
Time	Pay Code SCHED	Quick Code	Hours Amoui 8.00	nt Lunch 0.50	Override	Device	
[14:00	SCHED		0.00	0.50			
dnesday, April 26	6, 2023						
Time	Pay Code	Quick Code	Hours Amou	nt Lunch	Override	Device	
[14:00	SCHED		8.00	0.50			
ireday April 27 1	2023						
ırsday, April 27, 2		Outst: Oal	1 lavor	-4 1. 1	0.45	David	
Time	Pay Code	Quick Code	Hours Amou		Override	Device	
[14:00	SCHED		8.00	0.50			
day, April 28, 202	3						
Time	Pay Code	Quick Code	Hours Amou	nt Lunch	Override	Device	
[14:00	SCHED		8.00	0.50			
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	000						
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Time	Pay Code	Quick Code	Hours Amou	nt Lunch	Override	Device	
		Quick Code	Hours Amoun	nt Lunch	Override	Device	
Time [06:30	Pay Code	Quick Code		nt Lunch	Override	Device	
Time [06:30	Pay Code	Quick Code		nt Lunch	Override	Device	
	Pay Code	Quick Code		nt Lunch	Override	Device	
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Time [06:30	Pay Code SB	Quick Code Pay Distribution	8.00	nt Lunch	Override	Device	
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Time [06:30 8.00 justment/Cloconday, April 16, 20:	Pay Code SB cking/Calendar	Pay Distributio	n Veek One Sumn	nary			
Time [06:30 8.00 justment/Cloc nday, April 16, 20: Corporate Unit	Pay Code SB cking/Calendar 23 Cost Center	Pay Distribution W	n Veek One Summ	nary	Override • Distribution	Device	Project
Time [06:30 8.00 justment/Cloconday, April 16, 20:	Pay Code SB cking/Calendar	Pay Distributio	n Veek One Sumn	nary			Project
Time [06:30 8.00 justment/Cloc day, April 16, 20: Corporate Unit	Pay Code SB cking/Calendar 23 Cost Center	Pay Distribution W	n Veek One Summ	nary			Project
Time [06:30 8.00 justment/Cloc nday, April 16, 20: Corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center	Pay Distribution W	n Veek One Summ	nary			Project
Time [06:30 8.00 justment/Cloc nday, April 16, 20: Corporate Unit	Pay Code SB cking/Calendar 23 Cost Center	Pay Distribution W	n Veek One Summ	nary			Project
Time [06:30 8.00 justment/Cloc nday, April 16, 20: Corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center	Pay Distribution W	Neek One Summ Position 4838019345	n ary Labor	Distribution	Grant	
Time [06:30 8.00 justment/Cloc day, April 16, 20: Corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center	Pay Distribution W	Neek One Summ Position 4838019345 Worked Hours:	Labor	Distribution	Grant Units:	0.00
Time [06:30 8.00 ljustment/Cloc nday, April 16, 20 Corporate Unit TMMC 8.00	Pay Code SB cking/Calendar 23 Cost Center 83801	Pay Distribution W	Neek One Summ Position 4838019345	n ary Labor	Distribution	Grant	
Time [06:30 8.00 justment/Cloc nday, April 16, 20: Corporate Unit TMMC 8.00	Pay Code SB cking/Calendar 23 Cost Center 83801	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
Time [06:30 8.00 justment/Cloc nday, April 16, 20: Corporate Unit TMMC 8.00 nday, April 17, 20 Corporate Unit	Pay Code SB cking/Calendar 23 Cost Center 83801	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours:	0.00 Dollars	Distribution	Grant Units:	0.00
Time [06:30 8.00 justment/Cloc day, April 16, 20: Corporate Unit TMMC 8.00	Pay Code SB cking/Calendar 23 Cost Center 83801	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
Time [06:30 8.00 justment/Cloc day, April 16, 20: Corporate Unit TMMC 8.00 corporate Unit TMMC Corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center 83801	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
Time [06:30 8.00 justment/Cloc day, April 16, 20 Corporate Unit TMMC 8.00 corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center 83801	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
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Time [06:30 8.00 justment/Cloc day, April 16, 20 Corporate Unit TMMC 8.00 corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center 83801	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
Time [06:30 8.00 justment/Cloc day, April 16, 20 Corporate Unit TMMC 8.00 corporate Unit TMMC	Pay Code SB cking/Calendar 23 Cost Center 83801	Pay Distribution Vi Job Class 9345	Neek One Summ Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units:	0.00 0.00
Time [06:30 8.00 justment/Cloc day, April 16, 20: Corporate Unit TMMC 8.00 day, April 17, 20 Corporate Unit TMMC G 5.00	Pay Code SB cking/Calendar 23 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position 4838019345 Worked Hours: Total Hours:	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
Time [06:30 8.00 ljustment/Cloc nday, April 16, 20 Corporate Unit TMMC 8.00 nday, April 17, 20 Corporate Unit TMMC G 5.00 Corporate Unit TMMC	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
Time [06:30 8.00 ljustment/Cloc mday, April 16, 20 Corporate Unit TMMC 8.00 mday, April 17, 20 Corporate Unit TMMC G 5.00 Corporate Unit TMMC UP	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
Ime [06:30 8.00 Ijustment/Cloc Inday, April 16, 20 Corporate Unit TMMC 8.00 Inday, April 17, 20 Corporate Unit TMMC G 5.00 Corporate Unit TMMC	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position	0.00 Dollars	Distribution S: \$0.00 S: \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
Ime [06:30 8.00 Ijustment/Cloc Inday, April 16, 20 Corporate Unit TMMC 8.00 Inday, April 17, 20 Corporate Unit TMMC G 5.00 Corporate Unit TMMC UP	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position Position Position Position	0.00 Dollars 8.00 Dollars Labor	Distribution S: \$0.00 S: \$0.00	Grant Units: Units: Grant Grant	0.00 0.00 Project
Ime [06:30 8.00 Ijustment/Cloc Inday, April 16, 20 Corporate Unit TMMC 8.00 Inday, April 17, 20 Corporate Unit TMMC G 5.00 Corporate Unit TMMC UP	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position Position Position Worked Hours: Position Worked Hours:	0.00 Dollars 8.00 Dollars Labor	Distribution S: \$0.00 S: \$0.00 Distribution Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project
Time [06:30 8.00 Ijustment/Clock Inday, April 16, 20 Corporate Unit TMMC 8.00 Corporate Unit TMMC G 5.00 Corporate Unit TMMC UP 3.00	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position Position Position Position	0.00 Dollars 8.00 Dollars Labor	Distribution S: \$0.00 S: \$0.00 Distribution	Grant Units: Units: Grant Grant	0.00 0.00 Project
Time [06:30 8.00 justment/Clock day, April 16, 20: Corporate Unit TMMC 8.00 Corporate Unit TMMC Solution	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801 Cost Center 83801	Pay Distribution Vi Job Class 9345 Job Class 9345	Position Worked Hours: Total Hours: Position 4838019345 Worked Hours: Total Hours: Total Hours:	0.00 Dollars 8.00 Dollars Labor 8.00 Dollars 0.01 Dollars	Distribution S: \$0.00 S: \$0.00 Distribution Distribution S: \$0.00 S: \$0.00	Grant Units: Units: Grant Units: Units:	0.00 0.00 Project Project
Time [06:30 8.00 ljustment/Cloc nday, April 16, 20 Corporate Unit TMMC 8.00 corporate Unit TMMC G 5.00 Corporate Unit TMMC	Pay Code SB Cking/Calendar 23 Cost Center 83801 Cost Center 83801 Cost Center 83801	Pay Distribution V Job Class 9345 Job Class 9345	Position Position Position Position Position Position Position Position Worked Hours: Position Worked Hours:	0.00 Dollars 8.00 Dollars Labor 8.00 Dollars 0.01 Dollars	Distribution S: \$0.00 S: \$0.00 Distribution Distribution	Grant Units: Units: Grant Units:	0.00 0.00 Project

REG 4.15								
Corporate Unit TMMC REG 3.85	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Madaga day Amiil 40, 00	000		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Wednesday, April 19, 2 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC REG 4.16	83801	9345	i ositori		Easor 513	uibulon	Grant	rioject
Corporate Unit TMMC REG 3.84	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Floring day, Augil 20, 200	•		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Thursday, April 20, 202 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC REG 4.09	83801	9345			Labor Dis	u iDutiOH	Grant	Floject
Corporate Unit TMMC REG 1.91	Cost Center 83801	Job Class 9345	Position		Labor Dis	tribution	Grant	Project
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC CUP 2.00	83801	9345	4838019345	0.00	Dallama	#0.00	11-24	0.00
Saturday, April 22, 202	3		Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position 4838019345		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	0.00 7.97	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
			Worked Hours: Total Hours:	32.00 47.97	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Saturday, April 29, 202	3	W	leek Two Sum	mary				
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position 4838019345		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	0.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
			Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
		Weekly	Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00

Pay Period Worked Hours:	32.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	55.97	Dollars:	\$0.00	Units:	0.00

	on Summary						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 83801	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date:	03/20/2022	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:	_	Job Class:	9345	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5838019345	Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.0
		Cost Center:	83801	Status Code:		Approved Hrs:	0.0
Effective Date:	11/14/2021	Unit:		PayrollGroup:		Daily OT Hrs:	0.0
Expire Date:		Job Class: Position:	9345 4838019345	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.0
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	11025		Deborah Butler	Signatui			
Supervisor Number:	15968		Justine Hinojales	Signatui			
Supervisor Number:	15975		Denis Albaladejo	Signatui			
Supervisor Number:	17276		Laura Van De Vrugt	Signatui			
Supervisor Number:	17277		Alexis Mortis	Signatui			
Supervisor Number:	18451		Kristin Olsen	Signatui			
Supervisor Number:	18919 19171		Vita Rumedi	Signatui			
Supervisor Number:		Name:	Siobhan Johnson	Signatui			

Med/Surg Overflow

General Information

Code: 19525 Corporate TMMC AGY TMMC Agency Unit:

Kurema, Priscillah Name:

Employee Information

Hire Date: Staff RN III 12/13/2022 Title: Term Date: 07/08/2023 Status:

Birth Date: 06/16

Messages

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

Time card is not approved.

Employee Sign Off

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

Cost Center:

61705

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	12/14/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	94.50000	
PST	12/14/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG DT 0.25 36.00

Pay Period Summary

DT **REG** 36.00 0.25

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	day,	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:55									1
Out	b	15:40									1
In	b	16:11									1
Out	b	19:38									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
# # # # # # # # # # # # # # #	[07:00	SCHED		•	12.00	0.50				

DT 12.00

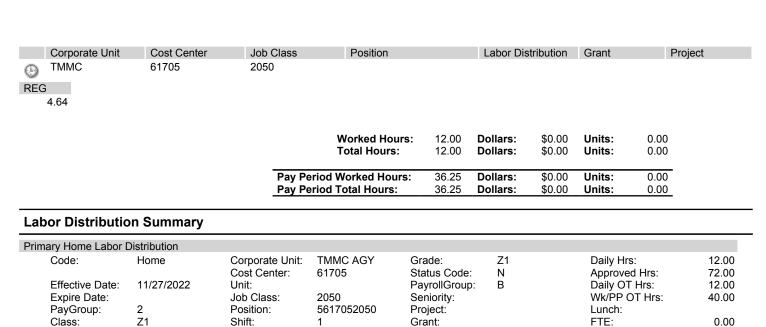
Thursday, April 20, 2023

	,	, 1									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:55									1
Out	b	15:50									1
In	b	16:20									1
Out	b	19:31									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[07:00	SCHED		1	2.00 0.0	0.50				

REG

12.00

	Time 5	Special Codes	Quick Code	Rate Prompt T	IIIIC FI	ompt Hour	Lunch	Override	Device	
	06:58									
t b	14:20									
b	14:50									
	19:28									
	Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	verride	Device		
[07:00	SCHED		12.00	0.00	0.50				
G										
12.00										
				Week Two Sum	ımary					
ursdav.	April 27, 2	023								
	Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	verride	Device		
	07:00	SCHED	Quion ocuo	12.00	0.00	0.50	VOITIGO	Borioo		
۱ ۱	07.00	OOTILD		12.00	0.00	0.00				
day, Ap	ril 28, 2023	3								
	Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	verride	Device		
[07:00	SCHED		12.00	0.00	0.50				
turdo	April 20 0	n22								
	April 29, 2		0 1 1 0					.		
	Time	Pay Code	Quick Code		ount		verride	Device		
[07:00	SCHED		12.00	0.00	0.50				
ljustm	ent/Cloc	king/Calendar								
djustm	ent/Cloc	king/Calendar		^{on} Week One Sum	nmary					
	ent/Cloc				nmary					
onday, A					nmary	Labor Dis	stribution	Grant	Project	
onday, A	pril 17, 20 orate Unit	23		Week One Sum	nmary	Labor Dis	stribution	Grant	Project	
Corpo	pril 17, 20 orate Unit	23 Cost Center	Job Class	Week One Sum	nmary	Labor Dis	stribution	Grant	Project	
Corpo TMM0	pril 17, 20 orate Unit	23 Cost Center	Job Class	Week One Sum	nmary	Labor Dis	stribution	Grant	Project	
Corpo	pril 17, 20 orate Unit	23 Cost Center	Job Class	Week One Sum	nmary	Labor Dis	stribution	Grant	Project	
Corpo TMM0 G 8.75	April 17, 20 orate Unit C	Cost Center 61705	Job Class 2050	Week One Sum	nmary					
Corpo	April 17, 20 Dorate Unit C	Cost Center 61705 Cost Center	Job Class 2050	Week One Sum	nmary	Labor Dis		Grant	Project Project	
onday, A Corpo TMM0 66 8.75 Corpo TMM0	April 17, 20 Dorate Unit C	Cost Center 61705	Job Class 2050	Week One Sum	nmary					
onday, A Corpo TMM0 66 8.75 Corpo TMM0	April 17, 20 Dorate Unit C	Cost Center 61705 Cost Center	Job Class 2050	Week One Sum	nmary					
onday, A Corpo TMM0 66 8.75 Corpo TMM0	April 17, 20 orate Unit C orate Unit	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum	nmary					
Corpo TMM0 8.75 Corpo TMM0	April 17, 20 orate Unit C orate Unit C C REG	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum	nmary					
Corpo TMM0 G 8.75 Corpo TMM0	April 17, 20 orate Unit C orate Unit C C REG	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum Position Position		Labor Dis	stribution	Grant	Project	
Corpo TMM0 G 8.75	April 17, 20 orate Unit C orate Unit C C REG	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum Position Position Worked Hours:	12.25	Labor Dis	stribution \$0.00	Grant Units:	Project 0.00	
Corpo TMM0 G 8.75 Corpo TMM0	opril 17, 20 prate Unit C prate Unit C REG 3.2	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum Position Position		Labor Dis	stribution	Grant	Project	
Corpo TMM0 G 8.75 Corpo TMM0	April 17, 20 orate Unit C orate Unit C C REG	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum Position Position Worked Hours:	12.25	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units:	Project 0.00	
onday, A Corpo TMM0 G 8.75 Corpo TMM0 0.25	opril 17, 20 prate Unit C prate Unit C REG 3.2	Cost Center 61705 Cost Center 61705	Job Class 2050	Week One Sum Position Position Worked Hours:	12.25	Labor Dis	\$0.00 \$0.00	Grant Units:	Project 0.00	
Corpo TMM0 8.75 Corpo TMM0 0.25	April 17, 20 prate Unit C REG 3.2 April 20, 2	Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	_
onday, A Corpo TMM0 8.75 Corpo TMM0 0.25	April 17, 20 prate Unit C REG 3.2 April 20, 2	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
nday, A Corpo TMM0 8.75 Corpo TMM0 0.25	April 17, 20 prate Unit C REG 3.2 April 20, 2	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
onday, A Corpo TMM0 8.75 Corpo TMM0 0.25	April 17, 20 prate Unit C REG 3.2 April 20, 2	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00	
onday, A Corpor TMM0 8.75 Corpor TMM0 0.25 ursday, Corpor TMM0 G 8.91	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Dollars: Dollars:	\$0.00 \$0.00 \$tribution	Grant Units: Units: Grant	0.00 0.00 Project	
onday, A Corpor TMM0 8.75 Corpor TMM0 0.25 ursday, Corpor TMM0 G 8.91 Corpor	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Labor Dis Dollars: Dollars:	\$0.00 \$0.00 \$tribution	Grant Units: Units:	Project 0.00 0.00	_
nday, A Corpor TMM0 8.75 Corpor TMM0 0.25 ursday, Corpor TMM0 G 8.91	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Dollars: Dollars:	\$0.00 \$0.00 \$tribution	Grant Units: Units: Grant	0.00 0.00 Project	_
nday, A Corpor TMM0 8.75 Corpor TMM0 0.25 ursday, Corpor TMM0 G 8.91 Corpor	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Dollars: Dollars:	\$0.00 \$0.00 \$tribution	Grant Units: Units: Grant	0.00 0.00 Project	_
onday, A Corpor TMM0 G 8.75 Corpor TMM0 0.25 ursday, Corpor TMM0 G 8.91 Corpor TMM0	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Dollars: Dollars:	\$0.00 \$0.00 \$tribution	Grant Units: Units: Grant	0.00 0.00 Project	
onday, A Corpor TMM0 66 8.75 Corpor TMM0 7 0.25	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Dollars: Dollars:	\$0.00 \$0.00 \$tribution	Grant Units: Units: Grant	0.00 0.00 Project	
conday, A Corpor TMM0 SG 8.75 Corpor TMM0 Corpor TMM0 Corpor TMM0 SG 8.91 Corpor TMM0 SG 8.91 Corpor	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25	Dollars: Dollars:	\$0.00 \$0.00 \$tribution	Grant Units: Units: Grant	0.00 0.00 Project	
onday, A Corpor TMM0 G 8.75 Corpor TMM0 0.25 ursday, Corpor TMM0 G 8.91 Corpor TMM0	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.25 12.25	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	
onday, A Corpor TMM0 G 8.75 Corpor TMM0 0.25 ursday, Corpor TMM0 G 8.91 Corpor TMM0	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position	12.25	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Grant	0.00 0.00 Project	
onday, A Corpor TMM0 G 8.75 Corpor TMM0 0.25 ursday, Corpor TMM0 G 8.91 Corpor TMM0 G 3.09	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	23	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Position	12.25 12.25	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Units:	0.00 0.00 Project	
onday, A Corpo TMM0 66 8.75 Corpo TMM0 7 0.25 ursday, Corpo TMM0 66 8.91 Corpo TMM0 66 3.09	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.25 12.25	Dollars: Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units: Units:	0.00 0.00 Project Project	_
onday, A Corpo TMM0 66 8.75 Corpo TMM0 70.25 Corpo TMM0 66 8.91 Corpo TMM0 66 3.09	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Position	12.25 12.25	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units:	0.00 0.00 Project	_
onday, A Corpo TMM0 66 8.75 Corpo TMM0 7 0.25 ursday, Corpo TMM0 66 8.91 Corpo TMM0 66 3.09	April 17, 20 prate Unit C REG 3.2 April 20, 2 prate Unit C	Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705 Cost Center 61705	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.25 12.25	Dollars: Dollars: Labor Dis Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units: Units:	0.00 0.00 Project Project	_



Category:	N	Skill:				
Alternate Labor Distrib	oution					
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:	Daily Hrs:	0.00
		Cost Center:	61705	Status Code:	Approved Hrs:	0.00
Effective Date:	11/27/2022	Unit:		PayrollGroup:	Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:	Wk/PP OT Hrs:	0.00
·		Position:	4617052050	Project:	Lunch:	
Class:		Shift:		Grant:	FTE:	0.00
Category:		Skill:				

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

Employee Signature:

5N Med/Surg

General Information

Code: 17976 Corporate TMMC AGY TMMC Agency Unit:

Name: Andrews, Raneisha

Employee Information

Hire Date: 09/21/2021 Title: Staff RN III Term Date: 09/06/2023 Status: A

Birth Date: 02/14

Messages

Last calculated as of - 04/24/2023 07:02.

Time card is not approved.

Employee Sign Off

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

Cost Center:

61707

Approval Summary

No action taken.

Benefits Summary

				Current			Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	09/22/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	72.25000	
PST	09/22/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG DT 41.57 5.78

Week Two Summary

REG

12.00

Pay Period Summary

REG DT 53.57 5.78

Exception Summary

Date	Type	Message	Created
04/22/2023	Posting	Clocking auto generated due to Labor Distribution change	04/22/2023 15:38
04/22/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 15:39

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

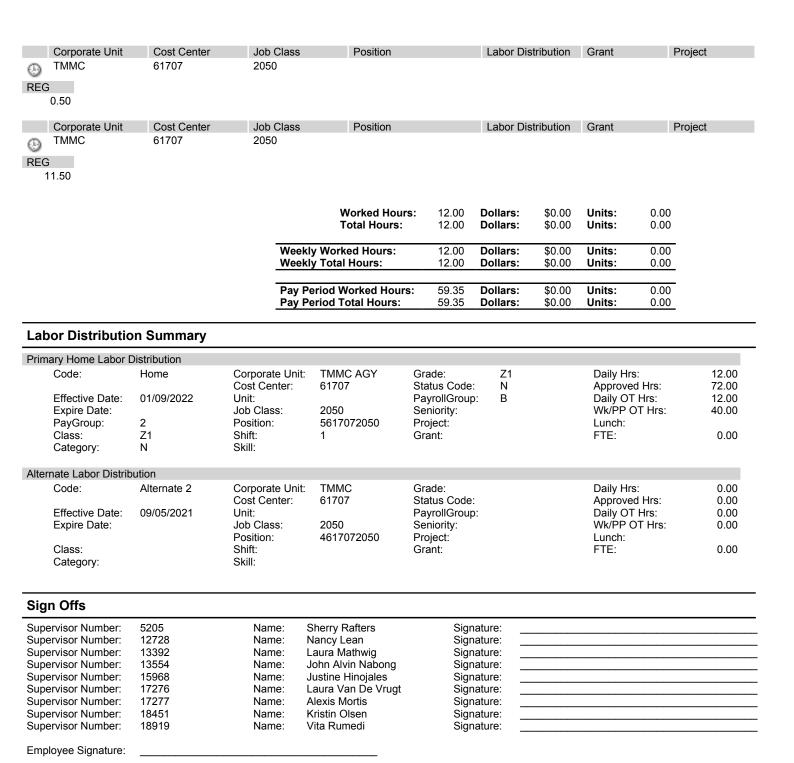
Mon	day,	April 17, 2	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ur Lunch	Override	Device	
In	b	07:11									36
Out	b	15:17									36
In	b	15:42									36
Out	b	19:38									36
		Time	Pay Code	Quick Code	Hours	Amoun	t Lunch	Override	Device		
	[07:00	SCHED			12.00	0.50				

Wednesday, April 19, 2023

In b 07:45 Out b 15:15 In b 15:42 Out b 19:30 Time [07:00 REG 11.25	Pay Code SCHED	Quick Code Quick Code	Rate Prompt Time Hours Amoun 12.00		Override	Device 1 36 1 36
Thursday, April 2 In b 07:04 Out b 15:29 In b 15:56 Out b 19:40 Time	20, 2023 Special Codes Pay Code	Quick Code	Rate Prompt Time		Override	Device 1 37 1 36
[07:00 REG DT 12.00 Saturday, April 2	SCHED 0.25	Quion code	12.00	0.50	Bevice	
In b 06:59 Out ^ 15:38 In b 15:38 Out b 16:05 In b 19:28 Out b 07:01	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour Lunch	Override	Device 36 36 36 37 36 36 36
Time 07:00 REG DT 6.32	Pay Code SCHED	Quick Code	Hours Amoun 12.00	t Lunch Override 0.50	Device	
			Week Two Summ			
			Week I WO Sullilli	ary		
Sunday, April 23 In b 15:15 Out b 15:43 In b 19:31 Out b 07:02	, 2023 Special Codes	Quick Code			Override	Device 36 37 36 36
In b 15:15 Out b 15:43 In b 19:31 Out b 07:02 Time 07:00 REG 12.00	Pay Code SCHED			Prompt Hour Lunch	Override	36 37 36
In b 15:15 Out b 15:43 In b 19:31 Out b 07:02 Time [07:00 REG	Pay Code SCHED	Quick Code	Rate Prompt Time Hours Amoun	Prompt Hour Lunch t Lunch Override 0.50		36 37 36
In b 15:15 Out b 15:43 In b 19:31 Out b 07:02 Time 07:00 REG 12:00 Monday, April 24	Pay Code SCHED 1, 2023 Pay Code SCHED	Quick Code Quick Code	Rate Prompt Time Hours Amoun 12.00 Hours Amoun	Prompt Hour Lunch t Lunch Override 0.50 t Lunch Override 0.50	Device	36 37 36
In b 15:15 Out b 15:43 In b 19:31 Out b 07:02 Time [07:00 REG 12.00 Monday, April 24 Time [07:00 Wednesday, Apr Time	Pay Code SCHED Pay Code SCHED Pay Code SCHED Pay Code SCHED	Quick Code Quick Code	Hours Amoun 12.00 Hours Amoun 12.00 Hours Amoun Amou	Prompt Hour Lunch t Lunch Override 0.50 t Lunch Override 0.50	Device Device	36 37 36

Adjustment/Clocking/Calendar Pay Distribution Week One Summary Monday, April 17, 2023 Corporate Unit Job Class Labor Distribution Grant Cost Center Position TMMC 61707 2050 (1) REG 8.10 Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project 2050 **TMMC** 61707 (1) REG 3.90 **Worked Hours:** 12.00 0.00 **Dollars:** \$0.00 Units: **Total Hours:** 12.00 Dollars: \$0.00 Units: 0.00 Wednesday, April 19, 2023 Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project TMMC 2050 61705 (3) REG 7.50 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 61705 2050 (1) REG 3.75 Worked Hours: 11.25 Dollars: \$0.00 Units: 0.00 **Total Hours:** 11.25 Dollars: \$0.00 Units: 0.00 Thursday, April 20, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 61705 2050 **TMMC** (E) REG 8.41 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 61705 2050 **TMMC (** REG DT 3.59 0.25 Worked Hours: 12.25 Dollars: \$0.00 Units: 0.00 **Total Hours:** 12.25 **Dollars:** \$0.00 Units: 0.00 Saturday, April 22, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 2050 **TMMC** 61707 (1) REG 0.35 Job Class Position Corporate Unit Cost Center Labor Distribution Grant Project 61707 2050 **TMMC** (1) REG 5.97 5.53 Dollars: **Worked Hours:** 11.85 \$0.00 Units: 0.00 Dollars: **Total Hours:** 11.85 \$0.00 Units: 0.00 **Weekly Worked Hours:** Dollars: \$0.00 Units: 0.00 47 35 **Weekly Total Hours:** 47.35 Dollars: \$0.00 Units: 0.00 **Week Two Summary**

Sunday, April 23, 2023



201

201

Torrance Medical Center

General Information

Code: 19657 TMMC AGY Corporate TMMC Agency

Unit:

Cost Center: 83801 Sterile Processing

Employee Information

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

Term Date: 07/22/2023

Birth Date: 03/25

Messages

Name:

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

Javier, Raymond

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

RFG

46.50

Pay Period Summary

REG

46.50

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary Quick Code Rate Prompt Time Prompt Hour Lunch Override

14:25 In b Out b 20:55 Time Quick Code Hours Lunch Override Device Pay Code Amount 14:30 **SCHED** 8.00 0.50 [

REG

6.50

Monday, April 17, 2023

Sunday, April 16, 2023

Time

Special Codes

	,	,										
		Time	Special Codes	Quick Code	Rate	Pror	npt Time	Prompt Hou	r Lunch	Override	Device	
In	b	13:55										201
Out	b	18:34										201
In	b	19:04										201
Out	b	22:26										201
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
****	1	14:00	SCHED			8.00		0.50				

8.00

Tuesday, April 18, 2023

									_		
	h	Time 13:55	Special Codes	Quick Code Ra	ate Prompt T	me Pr	ompt Hour	Lunch	Override	Device	004
In Out	b b	19:04									201 201
ln	b	19:34									201
ut	b	22:26	Day Cada	Ovials Carla	I I a coma	4	lah O	- mui al -	Davisa		201
	г	Time 14:00	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch Over	erride	Device		
		14.00	CONED		0.00		0.00				
REG	8.00										
Ved	nesd	ay, April	19, 2023								
		Time	Special Codes	Quick Code Ra	ate Prompt T	me Pr	ompt Hour	Lunch	Override	Device	
ln	b	13:55									201
Out In	b b	18:15 18:46									201 201
	b	22:25									201
		Time	Pay Code	Quick Code	Hours Amo	ount		erride	Device		
	[14:00	SCHED		8.00		0.50				
EG											
	8.00										
hur	sday	, April 20									
	h	Time	Special Codes	Quick Code Ra	ate Prompt T	me Pr	ompt Hour	Lunch	Override	Device	204
n ut	b b	13:55 18:43									201 201
n	b	19:13									201
ut	b	22:25	5 0 1	0.110.1					5 .		201
	г	Time 14:00	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch Ov	erride	Device		
	L	14.00	SCHED		0.00		0.50				
EG	8.00										
		~#! 24 2	000								
ria	ıy, A	pril 21, 2 Time	Special Codes	Quick Code Ra	ate Prompt T	me Dr	ompt Hour	Lunch	Override	Device	
In	b	13:58	Special Codes	Quick code 118	ite i fompt i	iiie i i	ompt Hou	Lunch	Override	Device	201
ut	b	19:23									201
n	b	19:53 22:25									201 201
ıt	D	Time	Pay Code	Quick Code	Hours Amo	ount	Lunch Ov	erride	Device		201
1	[14:00	SCHED		8.00		0.50				
ت EG											
	8.00										
۱dj	ustn	nent/Cl	ocking/Calendar	Pay Distribution	1						
				W	eek One Sum	mary					
und		April 16, orate Un		Job Class	Position		Labor Dist	ribution	Grant	Project	
	TMN		83801	9345	FOSILIOIT		Laboi Disi	IIDULIOII	Giani	Floject	
D				33.3							
EG	6.50										
	0.50										
					Worked Hours:	6.50	Dollars:	\$0.00	Units:	0.00	
on	dav.	April 17,	2023		Total Hours:	6.50	Dollars:	\$0.00	Units:	0.00	
	-	orate Un		Job Class	Position		Labor Dist	ribution	Grant	Project	
)	TMN		83801	9345	. Johnson		2000. 2.00		O. C. I.		
EG											
	4.65										
	Corr	orate Un	it Cost Center	Job Class	Position		Labor Dist	ribution	Grant	Project	
3	TMN		83801	9345	1 John of		Labor Dist	. IDUIIOII	Sidill	1 Toject	
) [C		-									
EG	3.35										
					Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00	
					Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00	
ues	day,	April 18	, 2023								

Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG 5 15								
5.15								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG								
2.85								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
lodnosday April 19 1	2022		Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
ednesday, April 19, 2 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	83801	9345	1 0310011		Labor Dis	Stribution	Grant	i ioject
EG								
4.33								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG								
3.67								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
nursday, April 20, 20	23		Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						•
EG								
4.80								
0	0404	In holono	Desilien		Labar Dia	4	0	Desirat
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position		Labor Dis	stribution	Grant	Project
9	00001	0040						
EG 3 20								
3.20								
				0.00	.	00.00		0.00
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
riday, April 21, 2023			Total Hours.	0.00	Donard.	ψ0.00	Omto.	0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project
TMMC	83801	9345						
EG								
5.41								
Corporate Unit	Cost Contor	Joh Class	Position		Labor Dia	tribution	Grant	Drainat
Corporate Unit TMMC	Cost Center 83801	Job Class 9345	Position		Labor Dis	sulbullon	Grant	Project
,	30001	33.3						
EG 2.59								
2.00								
			Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Worked Hours:	46.50	Dollars:	\$0.00	Units:	0.00
						ድበ በብ	Inite	0.00
			Total Hours:	46.50	Dollars:	\$0.00	Units:	0.00
		Weekly Pay Per				\$0.00 \$0.00 \$0.00	Units: Units: Units:	0.00 0.00 0.00

Labor Distribution Summary

Primary Home Labor Distribution

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 12/25/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 83801 9345 5838019345 2	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N D	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	8.00 80.00 8.00 80.00
Alternate Labor Distrik	oution						
Code: Effective Date: Expire Date: Class: Category: Sign Offs	Alternate 2 12/25/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 83801 9345 4838019345	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 15968 15975 17276 17277 18451 18919 19171	Name:	Deborah Butler Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi Siobhan Johnson	Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re:		

Employee Signature:

Code: 19397 TMMC AGY Corporate TMMC Agency Unit: Cost Center: 61707 5N Med/Surg

Name: Mohan, Ria

Employee Information

Hire Date: 11/01/2022 Title: Staff RN III Term Date: 05/20/2023 Status:

Birth Date: 01/24

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	96.00000	
PST	11/02/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

DT RFG

0.08 35.92

Pay Period Summary

REG DT 35.92 0.08

Exception Summary

Date	Type	Message	Created
04/16/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/16/2023 19:37
04/20/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/20/2023 15:44

Adjustment/Clocking/Calendar Summary With Pay Code Totals

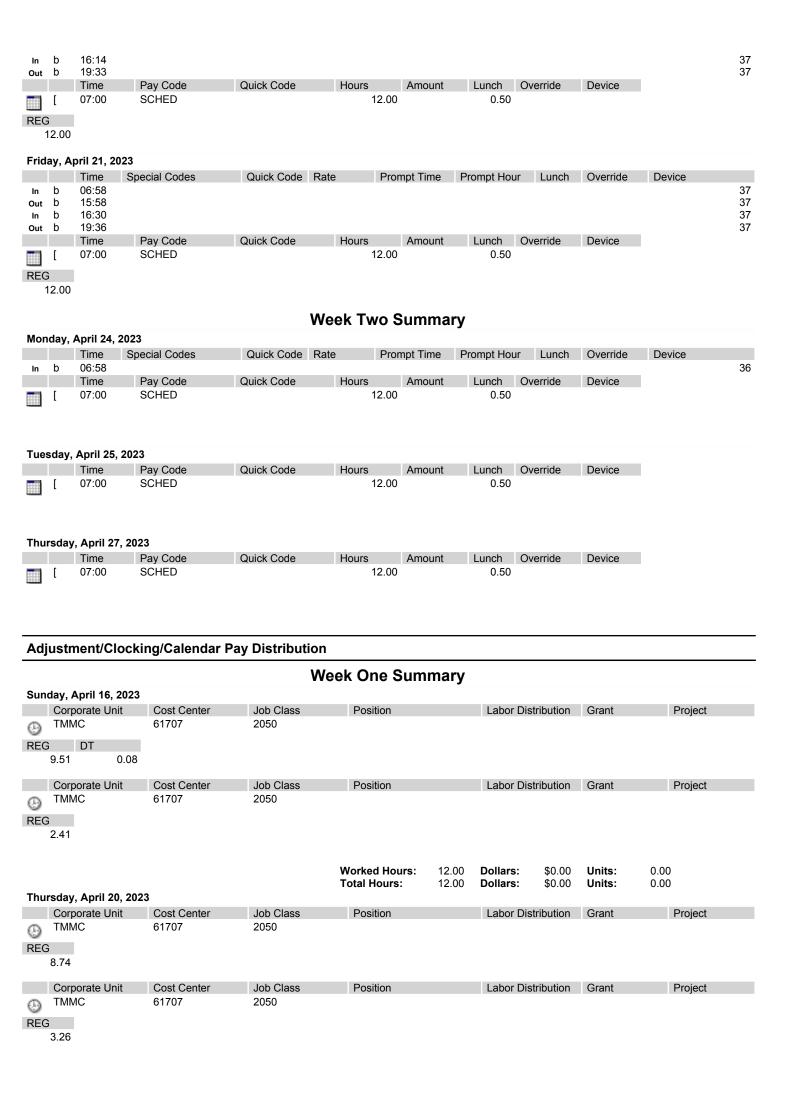
Week One Summary

Sunday, April 16, 2023 Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device 06:59 37 b b 16:34 37 Out 17:06 37 b In Out b 19:36 37 Time Pay Code Quick Code Lunch Override Device Hours Amount 12.00 07:00 **SCHED** 0.50 [

REG DT 11.92 0.08

Thursday, April 20, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:59									37
Out	b	15:43									37



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

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

Friday, April 21, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project TMMC 61707 2050

REG

9.00

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 61707 2050

REG 3.00

Prim

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

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

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

Labor Distribution Summary

Ν

Skill:

mary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	61707	Status Code:	N	Approved Hrs:	72.00
Effective Date:	03/05/2023	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5617072050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00

Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: Status Code: Approved Hrs: 0.00 61707 Effective Date: 03/05/2023 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00

Sign Offs

Category:

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

Employee Signature:

General Information

Code: 19377 TMMC AGY TMMC Agency Corporate

Unit:

Cost Center: 61100 4E LT Burn/Wound ICU

Employee Information

Hire Date: 10/18/2022 Title: Staff RN III Term Date: 07/01/2023 Status:

Gumban, Robertson

02/09 Birth Date:

Messages

Name:

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

Time card is not approved.

Employee Sign Off

Date/Time Message

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

Approval Summary

No action taken.

Benefits Summary

		Current		Year To Date					
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	10/19/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	144.00000
PST	10/19/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG 36.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary	У
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Sunday, April 16, 2023

Time Special Codes Quick Code Rate Prompt Time Prompt Hour Lunch Override Device 18:52 In @ Out @ 22:28 @ 22:58 In 07:22 @ Out

Time 19:00 [

Lunch Override Device Pay Code Quick Code Hours Amount **SCHED** 12.00 0.50

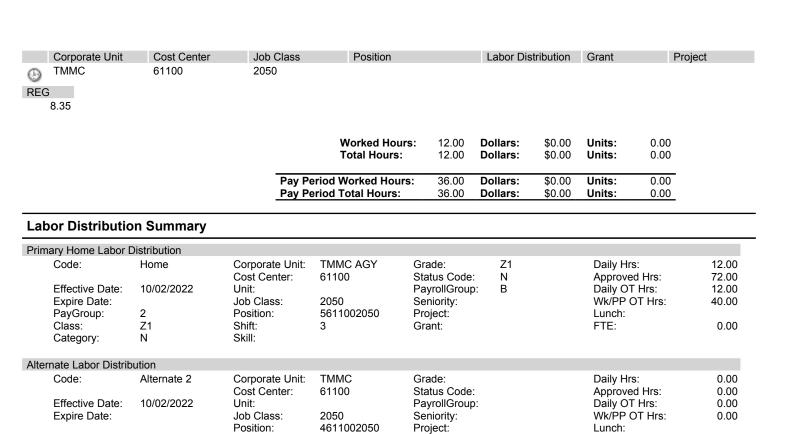
REG 12.00

Wednesday, April 19, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device
In	@	18:51								
Out	@	22:28								
In	@	22:58								
Out	@	07:20								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
	[19:00	SCHED		1	12.00	0.50			

REG

	Time :	Special Codes	Quick Code	Rate Prompt Ti	me Pro	ompt Hour	Lunch	Override	Device
@	18:52								
	22:31								
@	23:01								
	07:23								
	Time	Pay Code	Quick Code	Hours Amo	ount	Lunch Ov	erride	Device	
г	19:00	SCHED	Quion ocuo	12.00	· car it	0.50	011100	201.00	
L	10.00	OOTILD		12.00		0.00			
3									
12.00									
				Week Ture Cure					
				Week Two Sum	mary				
ndav. A	April 24, 20	23							
	Time	Pay Code	Quick Code	Hours Amo	unt	Lunch Ov	erride	Device	
г			Quick Code	12.00	Juill	0.50	remue	Device	
L	19:00	SCHED		12.00		0.50			
ode:-	April OF O	122							
suay, <i>i</i>	April 25, 20								
	Time	Pay Code	Quick Code	Hours Amo	ount	Lunch Ov	erride/	Device	
[19:00	SCHED		12.00		0.50			
urday,	April 29, 2	023							
أأحي	Time	Pay Code	Quick Code	Hours Amo	ount	Lunch Ov	erride	Device	
Г	19:00	SCHED	Quion Jouc	12.00		0.50	3	231100	_
L	10.00	JOI ILD		12.00		0.50			
liustm	nent/Cloc	cking/Calendar	Pav Distribut	ion					
ljustm	nent/Cloc	cking/Calendar	Pay Distribut	ion					
ljustm	nent/Cloc	cking/Calendar			mary				
-				ion Week One Sum	mary				
-	nent/Cloc				mary				
nday, A	pril 16, 20	23		Week One Sum	mary	I ahor Dis	tribution	Grant	Project
nday, A	pril 16, 20 orate Unit	23 Cost Center	Job Class		mary	Labor Dis	tribution	Grant	Project
nday, A	pril 16, 20 orate Unit	23		Week One Sum	mary	Labor Dis	tribution	Grant	Project
nday, A Corpe	pril 16, 20 orate Unit	23 Cost Center	Job Class	Week One Sum	mary	Labor Dis	tribution	Grant	Project
nday, A Corpo TMM	pril 16, 20 orate Unit	23 Cost Center	Job Class	Week One Sum	mary	Labor Dis	tribution	Grant	Project
nday, A	pril 16, 20 orate Unit	23 Cost Center	Job Class	Week One Sum	mary	Labor Dis	tribution	Grant	Project
Corpo TMM G 3.60	a pril 16, 20 orate Unit C	Cost Center 61100	Job Class 2050	Week One Sum Position	mary				
nday, A Corpo TMM G 3.60	April 16, 20 orate Unit C	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum	mary	Labor Dis		Grant	Project Project
Corpo TMM G 3.60	April 16, 20 orate Unit C	Cost Center 61100	Job Class 2050	Week One Sum Position	mary				
nday, A Corport TMM G 3.60 Corport TMM	April 16, 20 orate Unit C	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum Position	mary				
TMM G 3.60 Corpor	april 16, 20 orate Unit C	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum Position	mary				
G 3.60 Corpu	april 16, 20 orate Unit C	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum Position	mary				
TMM G 3.60 Corpor	april 16, 20 orate Unit C	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum Position	mary				
nday, A Corpor TMM G 3.60 Corpor TMM	april 16, 20 orate Unit C	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum Position	mary				
anday, A Corpor TMM 3.60 Corpor TMM	april 16, 20 orate Unit C	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum Position	mary				
Corpo TMM 3.60 Corpo TMM	april 16, 20 orate Unit C	Cost Center 61100 Cost Center	Job Class 2050 Job Class	Week One Sum Position Position Worked Hours:	12.00	Labor Dis	tribution	Grant Units:	Project 0.00
aday, A Corpo TMM 3.60 Corpo TMM 6.40	April 16, 20 orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class	Week One Sum Position Position		Labor Dis	tribution	Grant	Project
nday, A Corpe TMM G 3.60 Corpe TMM G 8.40	april 16, 20 orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
anday, A Corport TMM G 3.60 Corport TMM G 8.40	April 16, 20 orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours:	12.00	Labor Dis	\$0.00 \$0.00	Grant Units:	Project 0.00
nday, A Corpe TMM G 3.60 Corpe TMM G 8.40	April 16, 20 orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
nday, A Corpor TMM G 3.60 Corpor TMM G 8.40 dnesda Corpor	April 16, 20 orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
nday, A Corpor TMM G 3.60 Corpor TMM G 8.40 dnesda Corpor TMM	April 16, 20 orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
nday, A Corpor TMM G 3.60 Corpor TMM G 8.40 dnesda Corpor	April 16, 20 orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
nday, A Corpor TMM G 3.60 Corpor TMM G 8.40 dnesda Corpor TMM	April 16, 20 orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
Corport TMM G 3.60 Corport TMM G 8.40 Corport TMM G 8.40 Corport TMM G 8.40	orate Unit Corate Unit Corate Unit Corate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project
nday, A Corport TMM G 3.60 Corport TMM G 8.40 dnesda Corport TMM G 3.62 Corport TMM	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units:	Project 0.00 0.00
dnesda Corport TMM G 3.60 Corport TMM G 8.40	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project
aday, A Corport TMM G 3.60 Corport TMM G 8.40 dnesda Corport TMM G 3.62 Corport TMM	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project
aday, A Corport TMM 3.60 Corport TMM 6.8.40 Corport TMM 6.3.62 Corport TMM 6.3.62	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project
nday, A Corport TMM G 3.60 Corport TMM G 8.40 dnesda Corport TMM G 3.62 Corport TMM	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project
anday, A Corport TMM G 3.60 Corport TMM G 8.40	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Dollars: Dollars:	\$0.00 \$0.00 stribution	Grant Units: Units: Grant	0.00 0.00 Project
anday, A Corport TMM G 3.60 Corport TMM G 8.40	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position	12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Grant	0.00 0.00 Project
aday, A Corport TMM 3.60 Corport TMM 6.8.40 Corport TMM 6.3.62 Corport TMM 6.3.62	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Position	12.00 12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 tribution	Grant Units: Units: Grant Units:	0.00 0.00 Project
aday, A Corport TMM 3.60 Corport TMM 6.8.40 Corport TMM 6.3.62 Corport TMM 6.3.62	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position	12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution	Grant Units: Units: Grant Grant	0.00 0.00 Project
dnesda Corpo TMM G 3.60 Corpo TMM G 8.40 Corpo TMM G 3.62 Corpo TMM G 3.62	april 16, 20 orate Unit C orate Unit C orate Unit C	Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Position	12.00 12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 tribution	Grant Units: Units: Grant Units:	0.00 0.00 Project
dnesda G 3.60 Corpo TMM G 3.60 Corpo TMM G 3.62 Corpo TMM G 3.62 Corpo TMM G 3.62	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars: Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution \$0.00 \$0.00	Units: Units: Grant Units: Units: Units:	0.00 0.00 Project Project
dnesda G 3.60 Corpo TMM G 3.60 Corpo TMM G 8.40 Corpo TMM G 3.62 Corpo TMM G 3.62 Corpo TMM	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Position	12.00 12.00	Dollars: Dollars: Labor Dis	\$0.00 \$0.00 stribution \$0.00 \$0.00	Grant Units: Units: Grant Units:	0.00 0.00 Project
dnesda G 3.60 Corpo TMM G 3.60 Corpo TMM G 3.62 Corpo TMM G 3.62 Corpo TMM G 3.62	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100 Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars: Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution \$0.00 \$0.00	Units: Units: Grant Units: Units: Units:	0.00 0.00 Project Project
dnesday, A Corport TMM G 3.60 Corport TMM G 8.40 Corport TMM G 3.62 Corport TMM G 3.62 Corport TMM G 8.38	april 16, 20 orate Unit C orate Unit C ay, April 19 orate Unit C orate Unit C	Cost Center 61100 Cost Center 61100	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars: Labor Dis Dollars: Dollars:	\$0.00 \$0.00 stribution \$0.00 \$0.00	Units: Units: Grant Units: Units: Units:	0.00 0.00 Project Project



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

Grant:

Shift:

Skill:

Class:

Category:

Employee Signature:

0.00

FTE:

Code: 19494 TMMC AGY TMMC Agency Corporate Unit:

Solis, Rod Cost Center: Cardiac Cath Lab Name: 75700

Employee Information

Hire Date: 12/06/2022 Title: Staff RN III Term Date: 06/03/2023 Status:

Birth Date: 01/14

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

							Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	12/07/2022	0.00000	0.00000	0.00000	0.00000	12.00000	0.00000	0.00000	33.50000	
PST	12/07/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

NSCUP REG DT 0.75 12.00 23.25

Pay Period Summary

NSCUP REG DT 12.00 23.25 0.75

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	ıday,	April 17,	2023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In Out In Out	[[[@	07:00 14:00 14:30 20:19								

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

RFG DT 12.00 0.75

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	06:59								
Out	[11:00								
In	[11:30								
Out	@	18:46								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
	[07:00	SCHED		•	12.00	0.50			

REG

	lay, April 19, Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	verride	Device	
[07:00	NSCTO		12.00		0.50			
CUP	1								
12.00									
			V	/eek Two Sum	nmarv				
dnesd	lay, April 26,	2023			,				
	Time	Pay Code	Quick Code		ount		verride	Device	
l I	07:00	SCHED		12.00		0.50			
ureday	y, April 27, 20	123							
u. cuuy	Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	verride	Device	
] [07:00	SCHED		12.00		0.50			
dav Δ	pril 28, 2023								
auy, A	Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	verride	Device	
] [07:00	SCHED		12.00		0.50			
 ljustr	nent/Cloc	king/Calendar	Pay Distributio	n					
				leek One Sum	mary				
nday,	April 17, 202	23			•				
TA 48	porate Unit	Cost Center	Job Class	Position		Labor Di	stribution	Grant	Project
TMN	/IC	75700	2050						
G 7.00									
	porate Unit	Cost Center	Job Class	Position		Labor Di	stribution	Grant	Project
TMN	ЛC	75700	2050						
5.00	DT 0.75	5							
				Worked Hours:	12.75	Dollars:	\$0.00	Units:	0.00
				Total Hours:	12.75	Dollars:	\$0.00	Units:	0.00
	, April 18, 20		1.1.01	D :::		5.		0 1	D : 1
T. 45	porate Unit MC	Cost Center 75700	Job Class 2050	Position		Labor Di	stribution	Grant	Project
.G		- 							
	1								
4.02	porate Unit	Cost Center	Job Class	Position		Lahor Di	stribution	Grant	Project
		75700	2050	1 COLLOIT		LUDOI DI	ou Dation	Ciunt	1 10,000
	VIC	10100							
Corp	VIC 	70700							
Corp	ı	70700							
Corp TMN	ı	70700							
Corp TMN	ı	10730		Worked Hours: Total Hours:	11.25 11.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corp TMM EG 7.23	lay, April 19,	2023		Total Hours:	11.25 11.25	Dollars:	\$0.00	Units: Units:	0.00
Corp TMN EG 7.23	day, April 19, porate Unit	2023 Cost Center	Job Class	Total Hours: Position			\$0.00		
Corp TMN GG 7.23	day, April 19, porate Unit	2023		Total Hours:		Dollars:	\$0.00	Units:	0.00
Corp TMN EG 7.23	day, April 19, porate Unit MC	2023 Cost Center	Job Class	Total Hours: Position		Dollars:	\$0.00	Units:	0.00
Corp TMM GG 7.23	day, April 19, porate Unit MC	2023 Cost Center	Job Class	Position 4757002050	11.25	Dollars:	\$0.00	Units:	0.00 Project
Corp TMM GG 7.23	day, April 19, porate Unit MC	2023 Cost Center	Job Class	Total Hours: Position		Dollars:	\$0.00	Units:	0.00
Corp TMM GG 7.23	day, April 19, porate Unit MC	2023 Cost Center	Job Class 2050	Position 4757002050 Worked Hours:	0.00	Dollars: Labor Di	\$0.00 stribution \$0.00	Units: Grant Units:	0.00 Project 0.00

Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 75700	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	11/13/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5757002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.0
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 75700	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.0
Effective Date:	11/13/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.0
Expire Date:		Job Class: Position:	2050 4757002050	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.0
Class:		Shift:		Grant:		FTE:	0.0
Category:		Skill:					
Sign Offs							
Supervisor Number:	2221		Thomas Fox	Signatu			
Supervisor Number:	8584		Anthony Lopez Jr.	Signatu			
Supervisor Number:	15344		Andrea Alarcon	Signatu			
Supervisor Number:	15968		Justine Hinojales	Signatu			
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name:	Vita Rumedi	Signatu	ie		
Employee Signature:							

Med/Surg Overflow

Torrance Medical Center

General Information

Code: 19607 Corporate TMMC AGY TMMC Agency Unit:

Name: Rey-Kelly, Rosaysela

Employee Information

Hire Date: 01/24/2023 Title: Staff RN III Term Date: 04/22/2023 Status: A

Birth Date: 01/11

Messages

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

Time card is not approved.

Employee Sign Off

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

Cost Center:

61705

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG 33.05

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Pay Period Summary

REG 33.05

Exception Summary

DateTypeMessageCreated04/17/2023CalculationHours charged to Agency Facility, hours not reported04/17/2023 07:56

Employee Notes

CreatedAuthorSubjectBody04/19/2023 20:46Carla Ccohoa Sime7TCARING FOR MED/SURG PTS

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	18:58									1
Out	b	04:01									1
In	b	04:34									1
Out	b	07:56									1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		1	2.00	0.50				

9.05

REG

Time S	pecial Codes	Quick Code R	Rate Prompt Ti	me Pr	ompt Hour	Lunch	Override	Device	
In b 19:00 Out b 02:56 In b 03:28 Out b 07:31									212 214 214 214
Out b 07:31 Time	Pay Code	Quick Code	Hours Amo	ount	Lunch O	verride	Device		214
[19:00	SCHED		12.00		0.50				
12.00									
Vednesday, April 19,		Oviet Code F	December 7	D		Lunah	Os sa mui al a	Davies	
Time S n b 18:58	pecial Codes	Quick Code R	Rate Prompt Ti	me Pr	ompt Hour	Lunch	Override	Device	40
out b 01:45 In b 02:15									4 4
out b 07:30									4
Time 19:00	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch Ov	verride	Device		
EG .	COTIED		12.00		0.00				
12.00									
djustment/Cloc	king/Calendar i		n Veek One Sum	marv					
unday, April 16, 202				y		, ,, ,,			
Corporate Unit	Cost Center 61705	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	
EG IMMC	01705	2030							
9.05									
			Worked Hours: Total Hours:	9.05 9.05	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
uesday, April 18, 20	23		rotarriours.	5.05	Donars.	ψ0.00	Onits.	0.00	
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project	
TMMC	61700	2050							
7.93									
	0 10 1		D "				0 1	D : (
Corporate Unit	Cost Center 61700	Job Class 2050	Position		Labor Dis	stribution	Grant	Project	
EG IMMC	0.1.00								
4.07									
			Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
/ednesday, April 19,	2023		rotal frounds	12.00	20114101	ψ0.00	· · · · · ·	0.00	
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project	
TMMC	62900	2050							
EG									
6.78									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Project	
TMMC	62900	2050							
5.22									
			Worked Hours:	12.00	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	12.00	Dollars:	\$0.00	Units:	0.00	
			Worked Hours:	33.05	Dollars:	\$0.00	Units:	0.00	
		Weekly	Total Hours:	33.05	Dollars:	\$0.00	Units:	0.00	
			iod Worked Hours:	33.05	Dollars:	\$0.00	Units:	0.00	
		Pay Per	iod Total Hours:	33.05	Dollars:	\$0.00	Units:	0.00	

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61705	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	12/11/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	_ Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distri	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 61705	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4617052050	Project:		Lunch:	
Class:		Shift: Skill:		Grant:		FTE:	0.00
Category:		SKIII.					
Sign Offs							
Supervisor Number:	5205	Name:	Sherry Rafters	Signatui	re:		
Supervisor Number:	12728		Nancy Lean	Signatui			
Supervisor Number:	13392		Laura Mathwig	Signatuı			
Supervisor Number:	13554		John Alvin Nabong	Signatui			
Supervisor Number:	15968		Justine Hinojales	Signatui			
Supervisor Number:	17276		Laura Van De Vrugt	Signatui			
•	17277		Alexis Mortis	Signatu			
Supervisor Number:		Nama:	Kristin Olsen	Signatui	re:		
Supervisor Number: Supervisor Number:	18451						
Supervisor Number:	18451 18919		Vita Rumedi	Signatui	re:		

Home Health

Torrance Medical Center

General Information

Code: 18055 TMMC AGY TMMC Agency Corporate Unit: Cost Center:

Employee Information

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

07/05 Birth Date:

Messages

Name:

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

Realeza, Ryan

Time card is not approved.

Employee Sign Off

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

72900

Approval Summary

No action taken.

Benefits Summary

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

Exception Summary

Date	Туре	Message	Created
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/18/2023 07:32
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/18/2023 07:32
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 07:32
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 07:32
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:33
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:33
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:32
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:32
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:32
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:32

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

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

Tuesday, April 18, 2023

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

	45.40							
In i	15:16 16:30							
Out i	Time	Pay Codo	Quick Code	Hours	Amount	Lunch Override	Device	
		Pay Code	Quick Code	Hours			Device	
L	08:00	SCHED			8.00	0.50		
Wedne	sday, April	19, 2023						
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In i	07:58							
Out i	14:30							
In İ	15:00							
Out İ	16:30							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
***	08:00	SCHED			8.00	0.50		
10000								
Thured	ay, April 20	1 2023						
mursu			Ovials Cada	Dete	December Times	Decree House London	Ou commission	Davisa
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In I	07:58 14:45							
Out İ In İ	14.45 15:15							
Out i	16:30							
Jul 1	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
- February 1	08:00	SCHED	Quick Oouc	Tiours	8.00	0.50	DCVICC	
	00.00	OOTILD			0.00	0.50		
Friday,	April 21, 20							
	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device
In İ	07:58							
Out i	15:00							
In İ	15:30							
Out I	16:30							
Out 1		5 6 1	0 1 1 0 1					
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	
[Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch Override 0.50	Device	
[Time		Quick Code	Hours			Device	
	Time		Quick Code	Hours			Device	
	Time		Quick Code	Hours			Device	
	Time				8.00	0.50	Device	
[Time 08:00	SCHED				0.50	Device	
[Time 08:00	SCHED 2023	,	Week Tv	vo Summa	0.50		
[Time 08:00 y, April 24, Time	SCHED 2023 Pay Code			vo Summa	0.50	Device Device	
[Time 08:00	SCHED 2023	,	Week Tv	vo Summa	0.50		
[Time 08:00 y, April 24, Time	SCHED 2023 Pay Code	,	Week Tv	vo Summa	0.50		
[Time 08:00 y, April 24, Time	SCHED 2023 Pay Code	,	Week Tv	vo Summa	0.50		
[Time 08:00 y, April 24, Time	SCHED 2023 Pay Code	,	Week Tv	vo Summa	0.50		
Monda:	Time 08:00 y, April 24, Time	SCHED 2023 Pay Code SCHED	,	Week Tv	vo Summa	0.50		
Monda:	Time 08:00 y, April 24, Time 08:00	SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50	Device	
Monda:	Time 08:00 y, April 24, Time 08:00 y, April 25, Time	2023 Pay Code SCHED , 2023 Pay Code	,	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50 Lunch Override		
Monda:	Time 08:00 y, April 24, Time 08:00	SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50	Device	
Monda:	Time 08:00 y, April 24, Time 08:00 y, April 25, Time	2023 Pay Code SCHED , 2023 Pay Code	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50 Lunch Override	Device	
Monda:	Time 08:00 y, April 24, Time 08:00 y, April 25, Time	2023 Pay Code SCHED , 2023 Pay Code	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50 Lunch Override	Device	
Monda [Tuesda	Time 08:00 y, April 24, Time 08:00 ny, April 25, Time 08:00	2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50 Lunch Override	Device	
Monda [Tuesda	y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50 Lunch Override	Device	
Monda [Tuesda	Time 08:00 y, April 24, Time 08:00 ny, April 25, Time 08:00	2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code	Week Tv	vo Summa Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50	Device	
Monda [Tuesda	y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda	y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time	Pay Code SCHED Pay Code SCHED Pay Code SCHED 26, 2023 Pay Code	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda	y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time	Pay Code SCHED Pay Code SCHED Pay Code SCHED 26, 2023 Pay Code	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda	y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time	Pay Code SCHED Pay Code SCHED Pay Code SCHED 26, 2023 Pay Code	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 Time 08:00 Time 08:00 Sday, April Time 08:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours	vo Summa Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	Pay Code SCHED Pay Code SCHED Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda [Tuesda [Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda Tuesda Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00	2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Summa Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda Tuesda Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00 ay, April 27 Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Week Tv Hours Hours	8.00 Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda Tuesda Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00 ay, April 27 Time 08:00 April 28, 20 Time	Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code	Week Tv Hours Hours	8.00 Amount 8.00 Amount 8.00 Amount 8.00	0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	
Monda Tuesda Wedne	y, April 24, Time 08:00 y, April 24, Time 08:00 y, April 25, Time 08:00 sday, April Time 08:00 ay, April 27 Time 08:00	Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED 26, 2023 Pay Code SCHED 7, 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Week Tv Hours Hours	8.00 Amount 8.00 Amount 8.00 Amount 8.00	Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	

Adjustment/Clocking/Calendar Pay Distribution

Labor Distribution Summary

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

Signature:

Signature: Signature: Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Employee Signature:

17276

17277

17797

18279

18451

18670

18919

19337

19900

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Supervisor Number:

Name:

Name:

Name:

Name:

Name:

Name:

Name:

Name:

Name:

Alexis Mortis

Kristin Olsen

Vita Rumedi

Donna Urrutia

Marivic Caraan

Deborah Griffin

Heather Hampel

Veronica Smith-Whitley

Laura Van De Vrugt

General Information

Code: 19840 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 75903 **RN Ancillary**

Nicanor, Samuel Name:

Employee Information

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

Birth Date: 12/27

Messages

Last calculated as of - 04/24/2023 08:07.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG 39.25

Pay Period Summary

REG 39.25

Employee Notes

Created	Author	Subject	Body
04/18/2023 13:15 04/21/2023 17:03	Samuel Nicanor Samuel Nicanor	Requested Reason Requested Reason	forgot badge in car forgot to clock in and out.
04/21/2023 17:03	Samuel Nicanor	Requested Reason	forgot to clock in and out.

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday,	April 17,	2023
	Time	Special

	•	•									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[08:00									
Out	b	12:19									25
In	[12:49									25
Out	b	16:26									25
RFG											

Tuesday, April 18, 2023

			Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In		b	08:07									25
Ou	t	b	13:25									25
In		[13:56									25
Ou	t	b	16:25									25

REG 7.75								
Wednesday, April	19, 2023							
Time	Special Codes	Quick Code F	Rate Prompt Ti	me Prompt Hour	Lunch	Override	Device	
In b 08:08								25
Out b 13:05 In [13:35								25
out b 16:23								25
EG 7.75								
	2022							
hursday, April 20 Time	Special Codes	Quick Code F	Rate Prompt Ti	me Prompt Hour	Lunch	Override	Device	
n [08:17	Openial Codes	Quion Couc 1	tate Trompt III	ne i iomperioui	Larion	Overnoe	Device	25
ut b 12:54								25
n b 13:25 ut b 16:33								25 25
ΞG								
7.75								
riday, April 21, 20								
Time 1 b 07:55	Special Codes	Quick Code F	Rate Prompt Ti	me Prompt Hour	Lunch	Override	Device	25
n b 07:55 ut [12:30								23
n [13:00								25
ut b 16:23 EG								25
8.00								
		٧	Veek Two Sum	mary				
londay, April 24, 2	2023			_				
Time	Special Codes	Quick Code F	Rate Prompt Ti	me Prompt Hour	Lunch	Override	Device	
n b 08:07								25
Adjustment/Clo	ocking/Calendar	Pay Distributio	n					
		V	Veek One Sum	marv				
londay, April 17, 2	2023			• •				
Corporate Uni		Job Class	Position	Labor Di	stribution	Grant	Project	
TMMC	75903	2050						
REG								
4.32								
Corporate Uni		Job Class	Position	Labor Di	stribution	Grant	Project	
TMMC	75903	2050						
EG								
3.68								
			Worked Hours:	8.00 Dollars:	\$0.00	Units:	0.00	
			Total Hours:	8.00 Dollars:	\$0.00	Units:	0.00	

Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	75903	2050						
REG								
3.68								
3.00								
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Tuesday, April 18, 2	023		Total Hours.	0.00	Dollars.	ψ0.00	Offics.	0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
- T11110	75903	2050	FUSILIUIT		Laboi Dis	dibulion	Giani	Floject
(E) TMMC	73303	2030						
REG								
5.30								
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
T1 41 40	75903	2050	1 Coluon		Edbor Bio	Mibadon	Orani	1 Tojeot
(a)								
REG								
2.45								
			Worked Hours:	7.75	Dollars:	\$0.00	Units:	0.00
			Total Hours:	7.75	Dollars:	\$0.00	Units:	0.00
Wednesday, April 19	9, 2023					,		
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC	75903	2050						,
0								

4.95	Cost Costs	lah Olas	Decition		Lohar D'	atribti	Orant		Drainet
Corporate Unit TMMC	Cost Center 75903	Job Class 2050	Position		Labor Dis	stribution	Grant		Project
≣G									
2.80									
			Worked Hours		Dollars:	\$0.00	Units:	0.00	
nursday, April 20, 2	2023		Total Hours:	7.75	Dollars:	\$0.00	Units:	0.00	
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	ı	Project
TMMC	75903	2050							
EG									
4.62									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	ı	Project
TMMC	75903	2050							•
EG .									
3.13									
			Worked Hour	s: 7.75	Dollars:	\$0.00	Units:	0.00	
			Total Hours:	7.75	Dollars:	\$0.00	Units:	0.00	
riday, April 21, 2023									
Corporate Unit TMMC	Cost Center 75903	Job Class 2050	Position		Labor Dis	stribution	Grant		Project
,	10300	2000							
EG 4.58									
4.50									
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	I	Project
TMMC	75903	2050							
EG									
3.42									
3.42			Worked Hour	s: 8.00	Dollars:	\$0.00	Units:	0.00	
3.42			Worked Hour Total Hours:	s: 8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
3.42		Pay F	Total Hours:	8.00					
3.42				8.00	Dollars:	\$0.00	Units:	0.00	
	on Summary		Total Hours: Period Worked Hours	8.00 s: 39.25	Dollars:	\$0.00	Units:	0.00	
abor Distributio	_		Total Hours: Period Worked Hours	8.00 s: 39.25	Dollars:	\$0.00	Units:	0.00	
abor Distributio	_		Total Hours: Period Worked Hours Period Total Hours:	8.00 s: 39.25	Dollars:	\$0.00	Units:	0.00 0.00 0.00	8.00
abor Distributio imary Home Labor I Code:	Distribution Home	Corporate Unit:	Total Hours: Period Worked Hours Period Total Hours:	8.00 s: 39.25 39.25 Grade: Status Code:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Daily Hr	0.00 0.00 0.00	80.00
abor Distributionimary Home Labor In Code: Effective Date:	Distribution	Corporate Unit:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 75903	8.00 s: 39.25 39.25 Grade: Status Code: PayrollGroup	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Daily Hr Approve Daily O	0.00 0.00 0.00	80.00 8.00
abor Distributio imary Home Labor I Code:	Distribution Home 03/05/2023	Corporate Unit: Cost Center: Unit: Job Class: Position:	Total Hours: Period Worked Hours: Period Total Hours:	8.00 s: 39.25 39.25 Grade: Status Code:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr Approve Daily O' Wk/PP Lunch:	0.00 0.00 0.00	80.00 8.00 80.00
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abor Distribution imary Home Labor I Code: Effective Date: Expire Date: PayGroup:	Distribution Home 03/05/2023	Corporate Unit: Cost Center: Unit: Job Class: Position:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 75903 2050 5759032050	8.00 39.25 39.25 Grade: Status Code: PayrollGroup Seniority: Project:	Dollars: Dollars: Dollars:	\$0.00	Units: Units: Units: Units: Daily Hr Approve Daily O' Wk/PP Lunch:	0.00 0.00 0.00	80.00 8.00 80.00
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abor Distribution imary Home Labor In Code: Effective Date: Expire Date: PayGroup: Class: Category: ternate Labor Distribe Code:	Distribution Home 03/05/2023 2 Z1 N Dution Alternate 2	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class:	Total Hours: Period Worked Hours: Period Total Hours: TMMC AGY 75903 2050 5759032050 1 TMMC 75903 2050	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Dollars: Dollars: Dollars:	\$0.00	Daily Hr Approve Daily O' Wk/PP (Lunch: FTE: Daily Hr Approve Daily O' Wk/PP (0.00 0.00 0.00 0.00 rs: ed Hrs: T Hrs: OT Hrs: rs: ed Hrs: T Hrs:	80.00 8.00 80.00 0.00 0.00 0.00
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abor Distribution imary Home Labor In Code: Effective Date: Expire Date: PayGroup: Class: Category: Iternate Labor Distribution Code: Effective Date: Expire Date: Expire Date: Class: Category: Ign Offs Upervisor Number: Upe	Distribution Home 03/05/2023 2 Z1 N Dution Alternate 2 03/05/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name:	Total Hours: Period Worked Hours Period Total Hours: TMMC AGY 75903 2050 5759032050 1 TMMC 75903 2050 4759032050 Deborah Butler Yolanda Gonzalez Justine Hinojales	Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant: Sign Sign Sign Sign	Dollars: Dollars: Dollars: Z1 N D ature: ature: ature: ature: ature:	\$0.00	Daily Hr Approve Daily O' Wk/PP (Lunch: FTE:	0.00 0.00 0.00 0.00 rs: ed Hrs: T Hrs: OT Hrs: rs: ed Hrs: T Hrs:	0.00 0.00 0.00 0.00 0.00 0.00
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abor Distribution imary Home Labor In Code: Effective Date: Expire Date: PayGroup: Class: Category: Iternate Labor Distribe Code: Effective Date: Expire Date: Expire Date: Expire Date: Class: Category: Ign Offs Ippervisor Number: Ipperv	Distribution Home 03/05/2023 2 Z1 N Dution Alternate 2 03/05/2023 11025 2908 15968 17276	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill: Name: Name: Name: Name: Name: Name: Name: Name:	Total Hours: Period Worked Hours Period Total Hours: TMMC AGY 75903 2050 5759032050 1 TMMC 75903 2050 4759032050 Deborah Butler Yolanda Gonzalez Justine Hinojales Laura Van De Vrugt	8.00 s: 39.25 39.25 39.25 Grade: Status Code: PayrollGroup Seniority: Project: Grant: Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Dollars: Dollars: Dollars: Z1 N D ature: ature: ature: ature: ature: ature: ature:	\$0.00	Daily Hr Approve Daily O' Wk/PP (Lunch: FTE:	0.00 0.00 0.00 0.00 rs: ed Hrs: T Hrs: OT Hrs: rs: ed Hrs: T Hrs:	80.00 80.00 0.00 0.00 0.00 0.00 0.00

Code: 16881 TMMC AGY TMMC Agency Corporate Unit:

Trevvett, Seth Cost Center: 61703 6W LT Ortho Med Surg

Employee Information

Hire Date: 01/24/2023 Title: Staff RN III Term Date: 07/29/2023 Status:

Birth Date: 07/21

Messages

Name:

Last calculated as of - 04/24/2023 01:38.

Time card is not approved.

Employee Sign Off

Date/Time Message

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

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
СТО	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	48.00000	
PST	01/25/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

DT RFG

24.00 0.75

Pay Period Summary

REG DT 24.00 0.75

Exception Summary

Message Created Type An Odd Clocking was detected 04/21/2023 00:09 04/19/2023 Calculation

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tues	sday,	April 18,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	b	06:58									212
Out	b	19:26									212
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED			12.00	0.50				

Wednesday,	April	19,	2023

REG 12.00

		· • · · ·	-,								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	07:00									212
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[07:00	SCHED		1	2.00	0.50				

b 06:58 ut b 19:11	Special Codes	Quick Code			ompt Hour	Lunch	Override	Device	2° 2°
Time 07:00	Pay Code SCHED	Quick Code	Hours 12.00	Amount	Lunch C 0.50	verride	Device		
EG DT 0.2	25								
djustment/Cloc	:king/Calendar	Pay Distribut	ion						
			Week One Su	ımmary					
uesday, April 18, 20)23								
Corporate Unit TMMC EG DT 12.00 0.5	Cost Center 61703	Job Class 2050	Position		Labor Di	stribution	Grant	Proje	ct
			Worked Hour Total Hours:	s: 12.50 12.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
aturday, April 22, 2		Joh Class	Position		Labor Di	stribution	Cront	Droio	ot
Corporate Unit TMMC EG DT 12.00 0.2	Cost Center 61703	Job Class 2050	Position		Labor Di	Stribution	Grant	Proje	GL .
			Worked Hour Total Hours:	s: 12.25 12.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			ly Worked Hours: ly Total Hours:	24.75 24.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			Period Worked Hours Period Total Hours:	24.75 24.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
abor Distribution	on Summary								
imary Home Labor I	Distribution								
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1		Daily Hrs		12.00 72.00
Effective Date:	12/25/2022	Cost Center: Unit:	61703	Status Code: PayrollGroup			Approve Daily OT		12.00
Expire Date:	•	Job Class:	2050	Seniority:			Wk/PP C	OT Hrs:	40.00
PayGroup: Class:	2 Z1	Position: Shift:	5617032050 1	Project: Grant:			Lunch: FTE:		0.00
Category:	N	Skill:	·						
ernate Labor Distrib	oution								
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:			Daily Hrs	3:	0.00
Effective Detec	40/05/0000	Cost Center:	61703	Status Code:			Approve		0.00
Effective Date: Expire Date:	12/25/2022	Unit: Job Class:	2050	PayrollGroup Seniority:):		Daily OT Wk/PP C		0.00
·		Position:	4617032050	Project:			Lunch:		
		Shift: Skill:		Grant:			FTE:		0.00
Class: Category:									
Category:									
Category: gn Offs pervisor Number:	11131		Jaleesa Amezaga		nature: _				
Category: gn Offs pervisor Number: pervisor Number:	6224	Name:	Maria Caldera	Sign	nature:				
gn Offs pervisor Number: pervisor Number: pervisor Number:		Name: Name:		Sign Sign					
category: gn Offs pervisor Number: pervisor Number: pervisor Number: pervisor Number: pervisor Number:	6224 15968 17276 17277	Name: Name: Name: Name:	Maria Caldera Justine Hinojales Laura Van De Vrugt Alexis Mortis	Sign Sign Sign Sign	nature: _ nature: _ nature: _ nature: _				
gn Offs pervisor Number: pervisor Number: pervisor Number: pervisor Number:	6224 15968 17276	Name: Name: Name: Name: Name:	Maria Caldera Justine Hinojales Laura Van De Vrugt	Sign Sign Sign Sign Sign	nature: _ nature: _ nature: _				

General Information

Code: 18814 TMMC AGY TMMC Agency Corporate Unit:

Seneri, Shannon Name: Cost Center: 61707 5N Med/Surg

Employee Information

Hire Date: 05/10/2022 Title: Staff RN III Term Date: 05/09/2023 Status:

Birth Date: 09/25

Messages

Last calculated as of - 04/24/2023 08:55.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	05/11/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	48.00000	
PST	05/11/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

RFG YYY

24.00 12.00

Week Two Summary

LCUP

12.00

Pay Period Summary

REG LCUP 24.00 12.00 12.00

Employee Notes

Created Author Subject Body 04/17/2023 05:21 Charles Matonis **ROP** ROP

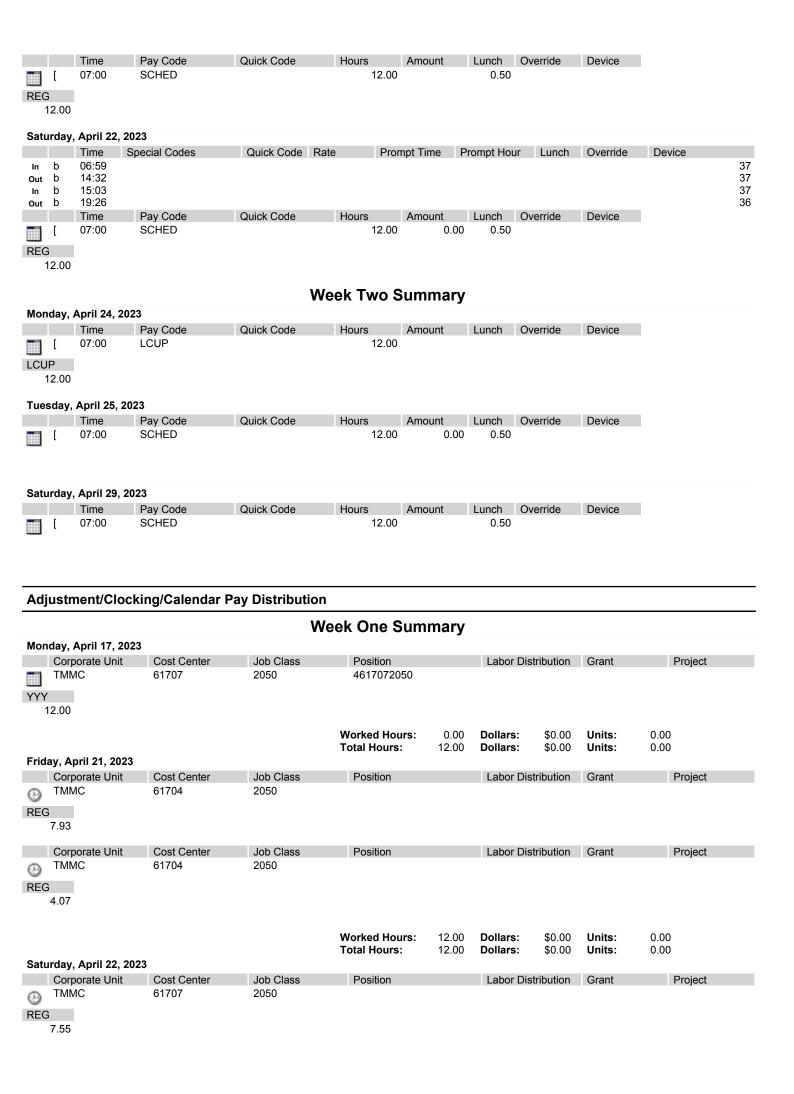
Adjustment/Clocking/Calendar Summary With Pay Code Totals

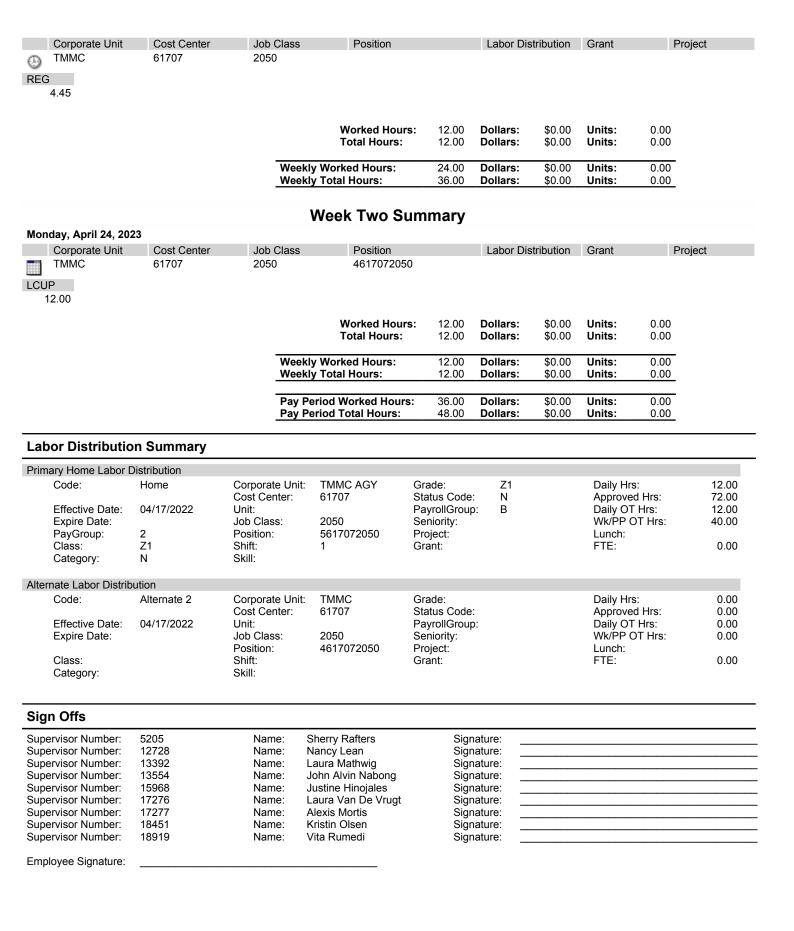
Week One Summary

Monday, April 17, 2023

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

Frida	ay, A	pril 21, 20	023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	06:57									213
Out	D	14:53									215
In	b	15:23									215
Out	b	19:27									213





Code: 19893 Corporate TMMC AGY TMMC Agency Unit:
Name: Amah, Sharon Cost Center: 72900 Home Health

Employee Information

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

Birth Date: 05/05

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Exception Summary

Date	Туре	Message	Created
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/18/2023 07:32
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 07:32
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 07:33
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:33
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 07:34
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:32
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 07:33
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:32
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/22/2023 07:32

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

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

In i 08:00

Out i 16:30

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	i	08:00								
Out	i	11:00								
In	i	11:30								
Out	i	16:30								

Time	Special Codes	Quick Code	Rate Prom	pt Time	Prompt H	our Lunch	Override	Device	
In i 08:01									
Out i 12:00									
In i 12:30									
out i 16:30									
hursday, April 20,	2023								
Time	Special Codes	Quick Code	Rate Prom	pt Time	Prompt H	our Lunch	Override	Device	
In i 08:00									
Out i 11:00									
In i 11:30									
out i 16:30									
riday, April 21, 202									
	Special Codes	Quick Code	Rate Prom	pt Time	Prompt H	our Lunch	Override	Device	
In i 08:02									
Out i 12:30									
In i 13:00									
out i 13:45									
d:	aldina/Calandan	Day Diatribus	4!a.a						
ajustineni/Cio	cking/Calendar	Pay Distribu	uon						
. 5: (!! (
abor Distributi	on Summary								
rimary Home Labor	Distribution								
Code:		Corporato Unit	· TMANAC ACV	Grade:	7	'1	Doily Hra		10.00
Code.	Home	Corporate Unit				<u>.</u>	Daily Hrs:		10.00
		Cost Center:	72900	Status C			Approved		80.00
Effective Date:	03/19/2023	Unit:		Payroll	Group: A	١.	Daily OT I		10.00
Expire Date:		Job Class:	2050	Seniority	۷.		Wk/PP 01	Γ Hrs:	40.00
PayGroup:	2	Position:	5729002050	Project:			Lunch:		
									0.00
Class:	Z1	Shift:	1	Grant:			FTE:		0.00
Category:	N	Skill:							
lternate Labor Distr	ibution								
Code:	Alternate 2	Corporate Unit	: TMMC	Grade:			Daily Hrs:		0.0
		Cost Center:	72900	Status C	Code.		Approved		0.0
Effective Date:	03/19/2023		72000						
Effective Date:	03/19/2023	Unit:	0050	Payroll			Daily OT I		0.0
Expire Date:		Job Class:	2050	Seniority			Wk/PP O7	ΓHrs:	0.00
		Position:	4729002050	Project:			Lunch:		
Class:		Shift:		Grant:			FTE:		0.0
				Grant.			1 1 .		0.0
Category:		Skill:							
sign Offs									
	7500	A1 =	Maria Harbara II		Ciava at				
upervisor Number:	7529	Name:	Marie Herbrandson		Signature:				
upervisor Number:	7359	Name:	Jenny Deters		Signature:				
upervisor Number:	3451	Name:	Adolphus Tate III		Signature:				
upervisor Number:	13042	Name:	Ricardo Laurel		Signature:				
upervisor Number:	14048	Name:	Marissa Nera		Signature:				
upervisor Number:	14190	Name:	Annora Halim		Signature:				
upervisor Number:	14579	Name:	Maria Milagros Porcio	uncula	Signature:				
upervisor Number:	14954	Name:	Kristen Bilanko		Signature:				
upervisor Number:	15486	Name:	Jacquelyn Taylor		Signature:				
upervisor Number:	15571	Name:	Analiza Catahimican		Signature:				
upervisor Number:	15968	Name:	Justine Hinojales		Signature:				
upervisor Number:	17053	Name:	Selaine Wilder		Signature:				
upervisor Number:	17276	Name:	Laura Van De Vrugt		Signature:				
upervisor Number:	17277	Name:	Alexis Mortis		Signature:				
upervisor Number:	17797	Name:	Marivic Caraan		Signature:				
upervisor Number:	18279	Name:	Deborah Griffin		Signature:				
upervisor Number:	18451	Name:	Kristin Olsen		Signature:				
upervisor Number:	18670	Name:	Heather Hampel		Signature:				
upervisor Number:	18919	Name:	Vita Rumedi		Signature:				
upervisor Number:	19337	Name:	Veronica Smith-Whitl	lev	Signature:				
UDCI AISCH IAITHINE				- 1	J. 7. 10 tal 0.				
		Nama.	Donna Hrrutia	•	Signature:				
	19900	Name:	Donna Urrutia	•	Signature:				
Supervisor Number: Employee Signature:	19900	Name:	Donna Urrutia	•	Signature:				

General Information

Code: 19587 Corporate TMMC AGY TMMC Agency Unit:
Name: Basa, Shelly Cost Center: 61707 5N Med/Surg

Employee Information

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

 Term Date:
 07/29/2023
 Status:
 A

Birth Date: 06/18

Messages

Last calculated as of - 04/24/2023 07:29.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG

36.00

Week Two Summary

REG 12.00

Pay Period Summary

REG 48.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

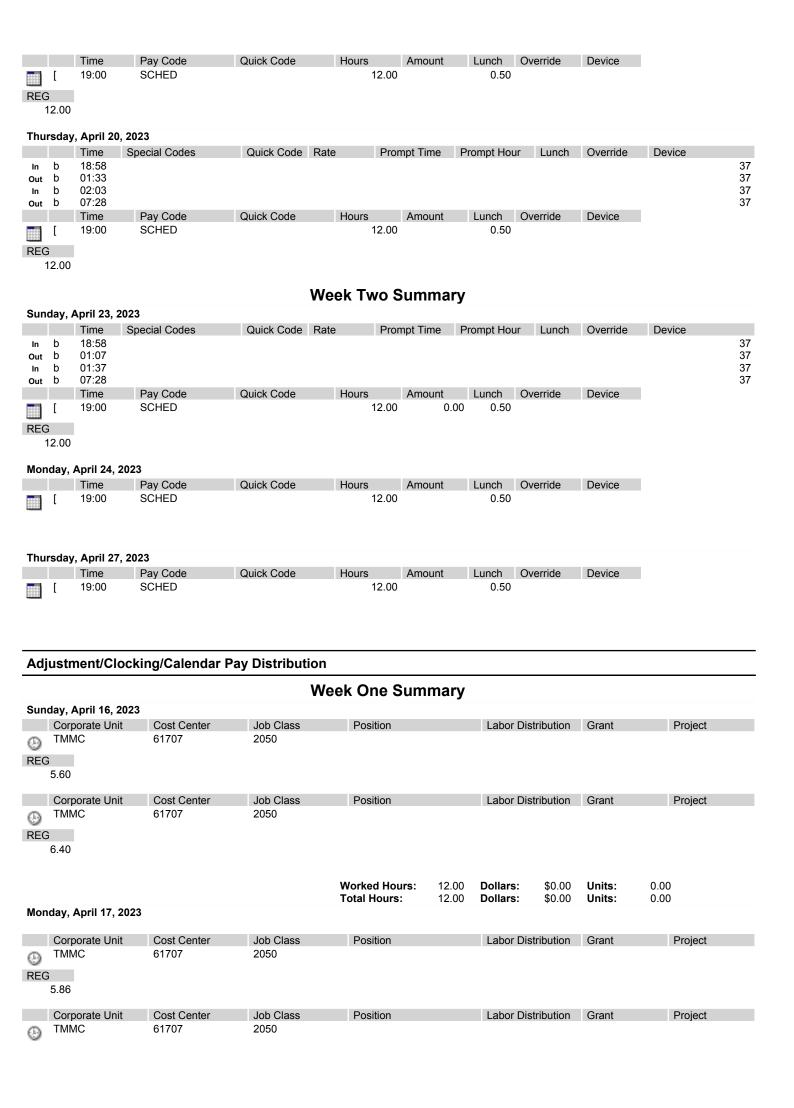
Sunday, April 16, 2023 Time Special Coo

			Time	Special Codes	Quick Code	Rate	Prom	ipt Lime	Prompt Hou	ır Lunch	Override	Device	
I	n	b	18:58										37
0	ut	b	00:34										37
li	n	b	01:04										37
0	ut	b	07:27										37
			Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
		[19:00	SCHED		1	12.00	0.0	0.50				

REG 12.00

М	onday	, April	17,	2023
---	-------	---------	-----	------

		rime	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	18:58								37	
Out	b	00:50								37	
In	b	01:26								37	
Out	b	07:34								37	



6.14

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

Thursday, April 20, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 61707 2050 **TMMC** (B)

REG

6.58

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

TMMC 61707 2050

REG 5.42

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

Dollars:

\$0.00

Units:

0.00

36.00

Week Two Summary

Sunday, April 23, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

Weekly Total Hours:

2050 **TMMC** 61707

REG 6.15

(3)

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

61707 2050 **TMMC** (B)

REG 5.85

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

Labor Distribution Summary

Primary Home Labor Distribution Code: Home Corporate Unit: TMMC AGY Grade: Z1 Daily Hrs: 12.00 Cost Center: Status Code: 72.00 61707 Ν Approved Hrs: Effective Date: 12/11/2022 Unit: PayrollGroup: В Daily OT Hrs: 12.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 40.00 PayGroup: Position: 5617072050 Lunch: Project: Z1 Shift: Grant: FTE: 0.00 Class: Category: N Skill:

Alternate Labor Distribution

TMMC 0.00 Corporate Unit: Grade: Daily Hrs: Code: Alternate 2 Cost Center: 61707 Status Code: Approved Hrs: 0.00 Effective Date: 12/11/2022 Unit: PayrollGroup: Daily OT Hrs: 0.00 Seniority: Expire Date: Job Class: 2050 Wk/PP OT Hrs: 0.00 4617072050 Position: Project: Lunch: Class: Shift: Grant: FTE: 0.00 Category: Skill:

Sign Offs

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

General Information

Code: 19823 Corporate Unit:
Name: Dela Cruz, Sherwin Cost Center: 77400 Kidney Dialysis

Employee Information

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

Birth Date: 09/10

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG DT 3.52 7.98

Pay Period Summary

REG DT 3.52 7.98

Exception Summary

04/20/2023CalculationHours charged to Agency Facility, hours not reported04/20/2023 11:4604/20/2023CalculationHours charged to Agency Facility, hours not reported04/20/2023 19:0204/20/2023PostingDuplicate clocking detected, previous clocking replaced04/20/2023 07:3104/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 12:1504/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 20:0204/21/2023PostingClocking auto generated due to Labor Distribution change04/21/2023 20:0204/22/2023CalculationAn Odd Clocking was detected04/24/2023 00:09	Date	Type	Message	Created
04/20/2023PostingDuplicate clocking detected, previous clocking replaced04/20/2023 07:3104/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 12:1504/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 20:0204/21/2023PostingClocking auto generated due to Labor Distribution change04/21/2023 20:02	04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 11:46
04/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 12:1504/21/2023CalculationHours charged to Agency Facility, hours not reported04/21/2023 20:0204/21/2023PostingClocking auto generated due to Labor Distribution change04/21/2023 20:02	04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 19:02
04/21/2023 Calculation Hours charged to Agency Facility, hours not reported 04/21/2023 20:02 04/21/2023 Posting Clocking auto generated due to Labor Distribution change 04/21/2023 20:02	04/20/2023	Posting	Duplicate clocking detected, previous clocking replaced	04/20/2023 07:31
04/21/2023 Posting Clocking auto generated due to Labor Distribution change 04/21/2023 20:02	04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 12:15
Y	04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 20:02
04/22/2023 Calculation An Odd Clocking was detected 04/24/2023 00:09	04/21/2023	Posting	Clocking auto generated due to Labor Distribution change	04/21/2023 20:02
	04/22/2023	Calculation	An Odd Clocking was detected	04/24/2023 00:09

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Thu	rsday	, April 20,	2023							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	b	07:30								
Out	b	11:45								
In	b	12:15								
Out	b	19:01								
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	
****	[07:30	SCHED			12.00	0.50			

	April 21, 20									
	Time	Special Codes	Quick Code	Rate Prompt T	ime Pro	ompt Hour	Lunch	Override	Device	00
n b ut b	07:31 12:15									20 21
b	12:45									21
ıt ^	20:01									21
n b ut b	20:01 07:29									21 21
	Time	Pay Code	Quick Code	Hours Am	ount	Lunch O	/erride	Device		
[07:30	SCHED		12.00		0.50				
EG	DT									
3.52	2 7	7.98								
aturda	y, April 22,	2023								
	Time	Special Codes	Quick Code	Rate Prompt T	ime Pro	ompt Hour	Lunch	Override	Device	
In b	12:30	Day Cada	Ovials Cada	I I a coma	t	lah O	/erride	Davidaa		21
73 [Time 07:30	Pay Code SCHED	Quick Code	Hours Am	ount	Lunch Ov 0.50	/emue	Device		
100										
			,	Week Two Sun	ımary					
uesday	y, April 25,		0 : : 0 :					5		
- [Time 08:00	Pay Code SCHED	Quick Code	Hours Am	ount	Lunch Ov 0.50	/erride	Device		
L	00.00	GOTILD		12.00		0.50				
riday, <i>I</i>	April 28, 20		Quick Code	Hours Am	ount.	Lunch Ov	verride	Davisa		
73 [08:00	Pay Code SCHED	Quick Code	12.00	ount	0.50	/emue	Device		
_										
aturda	y, April 29,	2023								
	Time	Pay Code	Quick Code		ount		/erride	Device		
	07:30	SCHED		12.00		0.50				
\djust	tment/Clo	ocking/Calendar	Pay Distributi	on						
				Week One Sum	ımary					
riday, A	April 21, 20	23								
		Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project	
Co	rporate Unit		2050							
	rporate Unit IMC	77400								
D TM	IMC	77400								
	IMC DT	77400								
TM REG	IMC DT			Worked Hours: Total Hours:	11.50 11.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
TM REG	IMC DT		Pay Po	Total Hours:	11.50 11.50	Dollars:	\$0.00	Units:	0.00	
TM EG	IMC DT		Pay Po	Total Hours:	11.50	Dollars:	\$0.00	Units:	0.00	

Primary Home Labor Distribution

Code: Effective Date: Expire Date: PayGroup: Class: Category:	Home 03/05/2023 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 77400 2050 5774002050 1	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Z1 N B	Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	8.00 40.00 12.00 40.00
Alternate Labor Distrib	oution						
Code: Effective Date: Expire Date: Class: Category:	Alternate 2 03/05/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 77400 2050 4774002050	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:		Daily Hrs: Approved Hrs: Daily OT Hrs: Wk/PP OT Hrs: Lunch: FTE:	0.00 0.00 0.00 0.00 0.00
Sign Offs							
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11131 6224 10857 14976 15968 17276 17277 18451 18919	Name: Name: Name: Name: Name: Name: Name:	Jaleesa Amezaga Maria Caldera Daniel Palma Blanca Gutierrez Justine Hinojales Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signatu Signatu Signatu Signatu Signatu Signatu Signatu Signatu	re: re: re: re: re: re:		

Code: 19269 TMMC AGY TMMC Agency Corporate Unit: Cardiac Cath Lab

Graham, Stephen Name:

Employee Information

Hire Date: 09/27/2022 Title: Staff RN III Term Date: 07/29/2023 Status:

Birth Date: 09/02

Messages

Last calculated as of - 04/24/2023 08:44.

Time card is not approved.

Employee Sign Off

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

Cost Center:

75700

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	117.50000
PST	09/28/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

SB13 LCUP RFG 24.00 11.48 12.00

Pay Period Summary

REG **SB13 LCUP** 24.00 11.48 12.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[05:59									15
Out	b	11:46									200
In	[12:16									204
Out	b	18:32									200
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[06:00	SCHED		1	2.00	0.50				

REG

12.00

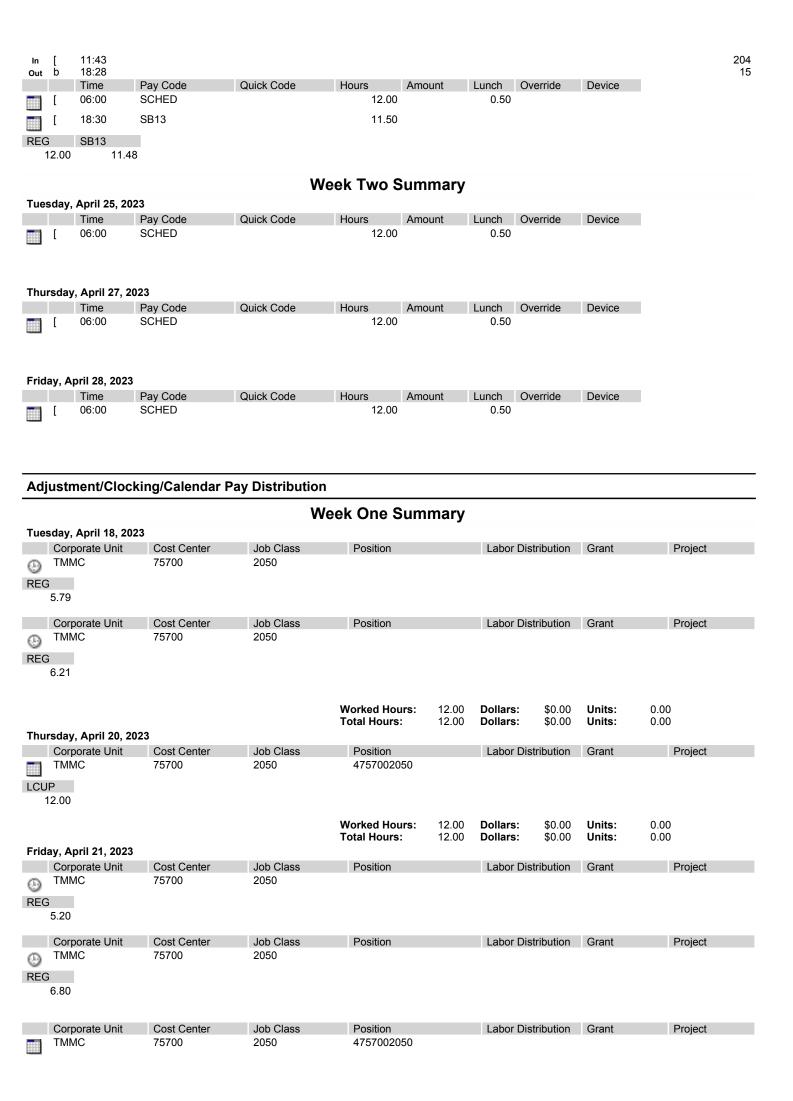
Thursday, April 20, 2023

	Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[06:00	LCUP		12.00		0.50		

LCUP 12.00

Friday, April 21, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[06:00									15
Out	b	11:12									204



Worked Hours: Total Hours:	12.00 23.48	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00
Pay Period Worked Hours:	36.00	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	47.48	Dollars:	\$0.00	Units:	0.00

Labor Distributio	on Summary						
Primary Home Labor [Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 75700	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	09/04/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5757002050	Project:		Lunch:	40.00
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 75700	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	09/04/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class: Position:	2050 4757002050	Seniority: Project:		Wk/PP OT Hrs: Lunch:	0.00
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	2221		Thomas Fox	Signatur			
Supervisor Number:	8584		Anthony Lopez Jr.	Signatur			
Supervisor Number:	15344 15968		Andrea Alarcon	Signatur			
Supervisor Number: Supervisor Number:	15968		Justine Hinojales Laura Van De Vrugt	Signatur Signatur			
Supervisor Number:	17277		Alexis Mortis	Signatur			
Supervisor Number:	18451		Kristin Olsen	Signatur			
Supervisor Number:	18919		Vita Rumedi	Signatur			

Code: 19711 Corporate TMMC AGY TMMC Agency Unit:
Name: Alfaro, Steve Cost Center: 74200 Operating Room

•

Employee Information

Hire Date: 02/07/2023 Title: Surgical Technician I Term Date: 05/06/2023 Status: A

Birth Date: 01/03

Messages

Last calculated as of - 04/24/2023 08:21.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG SB13 LCUP 38.00 7.75 2.00

Pay Period Summary

REG SB13 LCUP 38.00 7.75 2.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Mon	Monday, April 17, 2023														
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device					
In	[06:40									205				
Out	b	10:40									205				
In	[11:10									205				
Out	b	17:13									12				
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device						
	[06:45	SCHED		1	10.00	0.50								
	[23:00	SB13			7.75									
REG	}	SB13													
1	10.00		7.75												

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	[06:46									
Out	b	10:40									205
In	[11:06									205
Out	b	17:15									205
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
****	1	06:45	SCHED		1	0.00	0.50				

n [06 out b 11 n [11 n [17 out b 17 i	06:47 11:00 11:29 17:13 Fime 06:45 April 20, Fime 06:41 11:52 15:17 Fime 06:45 15:17 CUP 2. Dril 24, 20 Fime 06:40 Fime 06:45	Pay Code SCHED LCUP 00 D23 Special Codes Pay Code SCHED	Quick Code Quick Code Quick Code Quick Code Quick Code Quick Code Quick Code	Hours 10.0 Rate Pr Hours 8.0 2.0 Meek Two Rate Pr Hours 10.0	Amount 0 Summa ompt Time Amount	Prompt Hour Lunch O 0.50 Prompt Hour	Lunch Diverride Lunch Diverride	Override Device Override Override Device	Device Device	2(2)
ut b 11 n [11 ut b 17 l [06 EG 10.00 nursday, A l Ti n [11 ut b 17 l [06 ed 8.00 conday, Api l [06 ednesday, Api l [06 l [06 ednesday, Api l [06	11:00 11:29 17:13 Fime 06:45 April 20, Fime 06:41 11:52 15:17 Fime 06:45 15:17 -CUP 2. Dril 24, 20 Fime 06:40 Fime 06:45 Pril 25, 2	SCHED 2023 Special Codes Pay Code SCHED LCUP 000 223 Special Codes Pay Code SCHED CODE Pay Code SCHED Pay Code SCHED	Quick Code Quick Code Quick Code Quick Code	Hours 8.0 2.0 Veek Two Hours 10.0	ompt Time Amount 0 Summa ompt Time Amount	Prompt Hour Lunch O 0.50 Prompt Hour Lunch O	Lunch	Override Device Override		2 2 2 2 2
1 1 1 1 1 1 1 1 1 1	I1:29 I7:13 Fime D6:45 April 20, Fime D6:41 I1:52 I5:17 Fime D6:45 I5:17 CUP 2. Dril 24, 20 Fime D6:40 Fime D6:45 Fime D6:45 Fime	SCHED 2023 Special Codes Pay Code SCHED LCUP 000 223 Special Codes Pay Code SCHED CODE Pay Code SCHED Pay Code SCHED	Quick Code Quick Code Quick Code Quick Code	Hours 8.0 2.0 Veek Two Hours 10.0	ompt Time Amount 0 Summa ompt Time Amount	Prompt Hour Lunch O 0.50 Prompt Hour Lunch O	Lunch	Override Device Override		2 2 2 2 2
Ti	April 20, Fime 106:45 April 20, Fime 106:41 11:52 15:17 Fime 106:45 15:17 CUP 2. Dril 24, 20 Fime 106:40 Fime 106:45	SCHED 2023 Special Codes Pay Code SCHED LCUP 000 223 Special Codes Pay Code SCHED CODE Pay Code SCHED Pay Code SCHED	Quick Code Quick Code Quick Code Quick Code	Hours 8.0 2.0 Veek Two Hours 10.0	ompt Time Amount 0 Summa ompt Time Amount	Prompt Hour Lunch O 0.50 Prompt Hour Lunch O	Lunch	Override Device Override		2 2 2 2
EG 10.00 hursday, A Ti n [06 ut b 11 n [17 ut b 15 EG L0 8.00 londay, Api m b 06 wesday, Ap ti 06 looday, Api looday, A	April 20, Fime 16:41 11:52 15:17 Fime 16:45 15:17 CUP 2. Dril 24, 20 Fime 16:40 Fime 16:45	SCHED 2023 Special Codes Pay Code SCHED LCUP 000 223 Special Codes Pay Code SCHED CODE Pay Code SCHED Pay Code SCHED	Quick Code Quick Code Quick Code Quick Code	Hours 8.0 2.0 Veek Two Hours 10.0	ompt Time Amount 0 Summa ompt Time Amount	Prompt Hour Lunch O 0.50 Prompt Hour Lunch O	Lunch	Override Device Override		2 2 2 2
EG 10.00 nursday, A Ti	April 20, Fime 16:41 11:52 15:17 Fime 16:45 15:17 CUP 2. Dril 24, 20 Fime 16:40 Fime 16:45 pril 25, 2	2023 Special Codes Pay Code SCHED LCUP 000 223 Special Codes Pay Code SCHED ODE Pay Code SCHED Pay Code SCHED	Quick Code Quick Code Quick Code	Hours 8.0 2.0 Veek Two Hours 10.0	Amount 0 Summa ompt Time Amount	Prompt Hour Lunch O 0.50 Prompt Hour Lunch O	Override Lunch	Device Override		2222
10.00 nursday, A Ti I	Fime 26:41 11:21 11:52 15:17 Fime 26:45 15:17 CUP 2. Dril 24, 20 Fime 26:40 Fime 26:45 pril 25, 2	Pay Code SCHED LCUP 000 D23 Special Codes Pay Code SCHED O23 Pay Code SCHED	Quick Code Quick Code Quick Code	Hours 8.0 2.0 Veek Two Late Pr Hours 10.0	Amount 0 0 Summa ompt Time Amount	Lunch O 0.50 One of the control of	Override Lunch	Device Override		2 2
hursday, A Ti I	Fime 26:41 11:21 11:52 15:17 Fime 26:45 15:17 CUP 2. Dril 24, 20 Fime 26:40 Fime 26:45 pril 25, 2	Pay Code SCHED LCUP 000 D23 Special Codes Pay Code SCHED O23 Pay Code SCHED	Quick Code Quick Code Quick Code	Hours 8.0 2.0 Veek Two Late Pr Hours 10.0	Amount 0 0 Summa ompt Time Amount	Lunch O 0.50 One of the control of	Override Lunch	Device Override		2 2 2 2
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ednesday, April 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2. pril 24, 20 Time 06:40 Time 06:45 pril 25, 2	D23 Special Codes Pay Code SCHED D23 Pay Code	Quick Code R	Hours Hours	ompt Time Amount	Prompt Hour Lunch O			Device	2
onday, Aprilian b 06 Ti Ti	pril 24, 20 Fime 06:40 Fime 06:45 Pril 25, 2	D23 Special Codes Pay Code SCHED D23 Pay Code	Quick Code R	Hours Hours	ompt Time Amount	Prompt Hour Lunch O			Device	2
Lesday, Ap	Fime 06:40 Fime 06:45 pril 25, 2	Special Codes Pay Code SCHED 023 Pay Code	Quick Code R	Hours Hours	ompt Time Amount	Prompt Hour Lunch O			Device	2
Lesday, Ap	Fime 06:40 Fime 06:45 pril 25, 2	Special Codes Pay Code SCHED 023 Pay Code	Quick Code R	Hours Hours	ompt Time Amount	Prompt Hour Lunch O			Device	2
uesday, Ap	Fime 06:40 Fime 06:45 pril 25, 2	Special Codes Pay Code SCHED 023 Pay Code	Quick Code	Hours 10.0	Amount	Lunch O			Device	2
Lesday, Ap Ti [06	Fime 06:45 pril 25, 2 Fime	SCHED 023 Pay Code		10.0		Lunch O	Override	Device		2
Lesday, Ap	06:45 pril 25, 2 Fime	SCHED 023 Pay Code		10.0			verride	Device		
uesday, Ap Ti [06	pril 25, 2 Fime	023 Pay Code	Quick Code	Hours	O	0.50				
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hursday, A		2023								
	Γime	Pay Code	Quick Code	Hours	Amount		verride	Device		
[06	06:45	SCHED		10.0	0	0.50				
djustme	ent/Clo	cking/Calendar	Pay Distribution	n						
			V	Veek One	Summa	rv				
onday, Apı	oril 17 20	าวร	•	VCCK OIIC	Julillia	ıı y				
	rate Unit	Cost Center	Job Class	Position		Lahor Di	stribution	Grant	Project	
T14140		74200	1030	FUSILIUIT		Labui Di	SUIDUUUII	Giant	Fioject	
,	-	. 1200	.000							
4.00										
- 7.00										
			Job Class	Daaitiaa					D!4	
TMMC	rate Unit	Cost Center 74200	1030	Position		Labor Di	stribution	Grant	Project	

REG 6.00

Corporate Unit TMMC 313 7.75	Cost Center 74200	Job Class 1030	Position 4742001030)	Labor Dis	tribution	Grant	Pro	ject
	•		Worked Hours Total Hours:	s: 10.00 17.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
esday, April 18, 20 Corporate Unit TMMC EG 3.90	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Pro	ject
Corporate Unit TMMC EG 6.10	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Pro	ject
ado a adam Amell 40	0000		Worked Hours Total Hours:	10.00 10.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
ednesday, April 19, Corporate Unit TMMC G 4.22	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Pro	ject
Corporate Unit TMMC G 5.78	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Pro	ject
ursday, April 20, 2	023		Worked Hours Total Hours:	10.00 10.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Corporate Unit TMMC	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Pro	ject
Corporate Unit TMMC G 3.33	Cost Center 74200	Job Class 1030	Position		Labor Dis	tribution	Grant	Pro	ject
Corporate Unit TMMC UP 2.00	Cost Center 74200	Job Class 1030	Position 4742001030)	Labor Dis	tribution	Grant	Pro	ject
			Worked Hours Total Hours:	10.00 10.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
		Pay Pe	eriod Worked Hours eriod Total Hours:	40.00 47.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
abor Distributio									
Code: Effective Date: Expire Date: PayGroup: Class:	Home 01/22/2023 2 Z1	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift:	TMMC AGY 74200 1030 5742001030	Grade: Status Code: PayrollGroup Seniority: Project: Grant:			Daily Hr Approve Daily O'l Wk/PP (Lunch: FTE:	ed Hrs: Γ Hrs:	12.00 72.00 12.00 40.00

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 01/22/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 74200 1030 4742001030	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: 0.00 Approved Hrs: 0.00 Daily OT Hrs: 0.00 Wk/PP OT Hrs: 0.00 Lunch: FTE: 0.00
Sign Offs					
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 12484 15968 15975 17276 17277 18451 18919	Name: Name: Name: Name: Name: Name:	Deborah Butler Frank Gonzalez Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi	Signature: Signature: Signature: Signature: Signature: Signature: Signature: Signature:	

Code: 18188 Corporate TMMC AGY TMMC Agency Unit:

Name: Lynch, Sue Cost Center: 77600 Endoscopy Center

Employee Information

Hire Date: 11/30/2021 Title: Staff RN III Term Date: 06/24/2023 Status: A

Birth Date: 03/15

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	12/01/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	61.00000
PST	12/01/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 30.00

30.00

Pay Period Summary

REG 30.00

REG 10.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

	week one dummary												
Mon	day,	April 17, 2	2023										
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device			
In	b	07:55									21		
Out	b	13:00									21		
In	b	13:33									21		
Out	b	18:30									21		
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device				
	[08:00	SCHED		1	10.00	0.50						

Week One Summary

Tuesday April 18 2023

rues	saay,	April 18,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	07:55									21
Out	b	12:54									21
In	[13:24									
Out	b	18:29									21
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
2000	1	08:00	SCHED			10.00	0.50				

REG 10.00

		Time	Special Codes	Quick Code	Rate Prompt Time	Prompt Hour L	unch Override	Device
	b	07:57						
t	_	13:10						
	[13:40						
t	b	18:27						
		Time	Pay Code	Quick Code	Hours Amoun	nt Lunch Over	ride Device	
	ſ	08:00	SCHED		10.00	0.50		
	•							
:G 10	0.00							
da	v Δι	pril 21, 202	23					
uu	ا 🌣 , ر			Quick Code	Hours Amoun	nt Lunch Over	rido Dovino	
1	г	Time	Pay Code	Quick Code	Hours Amoun		ride Device	
	L	08:00	SCHED		10.00	0.50		
					Week Two Summ	narv		
es	day,	April 25, 2	2023		Trook The Callin	.u. y		
		Time	Pay Code	Quick Code	Hours Amoun	nt Lunch Over	ride Device	
	[08:00	SCHED		10.00	0.50		
edr	nesd	ay, April 2	6. 2023					
		Time	Pay Code	Quick Code	Hours Amoun	nt Lunch Over	ride Device	
	Г	08:00	SCHED	Quick Oode	10.00	0.50	DOVICE	_
	L	00.00	COLIED		10.00	0.50		
da	y, A _l	pril 28, 202	Pay Code	Quick Code	Hours Amoun	nt Lunch Over	ride Device	
	_	08:00	SCHED	Quion Couo	10.00		Dovido	
					10.00	0.50		
'		, April 29 , 2	2023 Pay Code	Quick Code	Hours Amoun	nt Lunch Over	ride Device	
l		, April 29, :	2023	Quick Code			ride Device	
tur	day,	April 29, 5 Time 08:00	2023 Pay Code		Hours Amoun	nt Lunch Over	ride Device	
tur	day,	April 29, 5 Time 08:00	2023 Pay Code SCHED	Pay Distributi	Hours Amoun	ut Lunch Oven 0.50	ride Device	
tur 	lay,	, April 29, 1 Time 08:00	Pay Code SCHED cking/Calendar	Pay Distributi	Hours Amoun	ut Lunch Over 0.50		Proiect
tur 	lay,	April 29, Time 08:00 nent/Clo April 17, 2	Pay Code SCHED cking/Calendar Cost Center	Pay Distributi	on Week One Summ	ut Lunch Oven 0.50		Project
tur 	lay,	April 29, Time 08:00 nent/Clo April 17, 2	Pay Code SCHED cking/Calendar	Pay Distributi	on Week One Summ	ut Lunch Over 0.50		Project
dju	lay,	April 29, Time 08:00 nent/Clo April 17, 2	Pay Code SCHED cking/Calendar Cost Center	Pay Distributi	on Week One Summ	ut Lunch Over 0.50		Project
tur dju	lay, A	April 29, Time 08:00 nent/Clo April 17, 2	Pay Code SCHED cking/Calendar Cost Center	Pay Distributi	on Week One Summ	ut Lunch Over 0.50		Project
tur 	lay,	April 29, Time 08:00 nent/Clo April 17, 2	Pay Code SCHED cking/Calendar Cost Center	Pay Distributi	on Week One Summ	ut Lunch Over 0.50		Project
dju G	[[Istn	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600	Pay Distributi Job Class 2050	on Week One Summ Position	at Lunch Over 0.50	oution Grant	
tur G	lay, A	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600 Cost Center	Pay Distributi Job Class 2050 Job Class	on Week One Summ	ut Lunch Over 0.50	oution Grant	Project
dju G	[[Istn	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600	Pay Distributi Job Class 2050	on Week One Summ Position	at Lunch Over 0.50	oution Grant	
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tur G	lay, A	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600 Cost Center	Pay Distributi Job Class 2050 Job Class	on Week One Summ Position	at Lunch Over 0.50	oution Grant	
tur dju	[Istn Corp TMN Corp TMN	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600 Cost Center	Pay Distributi Job Class 2050 Job Class	on Week One Summ Position	at Lunch Over 0.50	oution Grant	
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tur G	[Istn Corp TMN Corp TMN	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600 Cost Center	Pay Distributi Job Class 2050 Job Class	on Week One Summ Position Position	Labor Distrib	oution Grant oution Grant \$0.00 Units:	Project
tur dju	Istn Istn Corr TMN 5.08 Corr TMN	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600 Cost Center 77600	Pay Distributi Job Class 2050 Job Class	on Week One Summ Position Position	Labor Distrib	oution Grant	Project
tur G G	Istn Istn Corr TMM 5.08 Corr TMM	April 29, 2 Time 08:00 nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar ccking/Calendar ccking/C	Job Class 2050 Job Class 2050	on Week One Summ Position Worked Hours: Total Hours:	Labor Distrit Labor Distrit 10.00 Dollars: 10.00 Dollars:	oution Grant Sution Grant \$0.00 Units: \$0.00 Units:	Project 0.00 0.00
tur G G	Istn Istn Corr TMM 5.08 Corr TMM	nent/Clo April 17, 2 porate Unit	Pay Code SCHED cking/Calendar Cost Center 77600 Cost Center 77600	Pay Distributi Job Class 2050 Job Class	on Week One Summ Position Position	Labor Distrib	oution Grant Sution Grant \$0.00 Units: \$0.00 Units:	Project
dju G	Istn Istn Corr TMM 5.08 Corr TMM	April 17, 2 Dorate Unit April 18, 2 Dorate Unit	Pay Code SCHED cking/Calendar ccking/Calendar ccking/C	Job Class 2050 Job Class 2050	on Week One Summ Position Worked Hours: Total Hours:	Labor Distrit Labor Distrit 10.00 Dollars: 10.00 Dollars:	oution Grant Sution Grant \$0.00 Units: \$0.00 Units:	Project 0.00 0.00
dju G 5	Istn lay, . Corp TMN Corp TMN Corp Corp Corp Corp	April 17, 2 Dorate Unit April 18, 2 Dorate Unit	Pay Code SCHED Cking/Calendar 023 Cost Center 77600 Cost Center 77600	Pay Distributi Job Class 2050 Job Class 2050	on Week One Summ Position Worked Hours: Total Hours:	Labor Distrit Labor Distrit 10.00 Dollars: 10.00 Dollars:	oution Grant Sution Grant \$0.00 Units: \$0.00 Units:	Project 0.00 0.00
tur G G	lay, A	April 17, 2 Dorate Unit April 18, 2 Dorate Unit	Pay Code SCHED Cking/Calendar 023 Cost Center 77600 Cost Center 77600	Pay Distributi Job Class 2050 Job Class 2050	on Week One Summ Position Worked Hours: Total Hours:	Labor Distrit Labor Distrit 10.00 Dollars: 10.00 Dollars:	oution Grant Sution Grant \$0.00 Units: \$0.00 Units:	Project 0.00 0.00
tur dju	Istn lay, . Corp TMN Corp TMN Corp Corp Corp Corp	April 17, 2 Dorate Unit April 18, 2 Dorate Unit	Pay Code SCHED Cking/Calendar 023 Cost Center 77600 Cost Center 77600	Pay Distributi Job Class 2050 Job Class 2050	on Week One Summ Position Worked Hours: Total Hours:	Labor Distrit Labor Distrit 10.00 Dollars: 10.00 Dollars:	oution Grant Sution Grant \$0.00 Units: \$0.00 Units:	Project 0.00 0.00
tur] dju	lay, A	April 29, 2 Time 08:00 nent/Clo April 17, 2 porate Unit	Pay Code SCHED Cking/Calendar 023 Cost Center 77600 Cost Center 77600	Pay Distributi Job Class 2050 Job Class 2050 Job Class 2050	on Week One Summ Position Worked Hours: Total Hours:	Labor Distrit	oution Grant Solution Grant Solution Units: Units: Oution Grant	Project 0.00 0.00 Project
dju dju	lay, A	April 29, 2 Time 08:00 nent/Clo April 17, 2 porate Unit MC April 18, 2 porate Unit MC	Pay Code SCHED Cking/Calendar 023 Cost Center 77600 Cost Center 77600	Pay Distributi Job Class 2050 Job Class 2050	on Week One Summ Position Worked Hours: Total Hours:	Labor Distrit Labor Distrit 10.00 Dollars: 10.00 Dollars:	oution Grant Solution Grant Solution Units: Units: Oution Grant	Project 0.00 0.00

5.02

Worked Hours: **Total Hours:**

Position

10.00 10.00 Dollars: Dollars: \$0.00 Units: \$0.00 Units:

0.00 0.00

Wednesday, April 19, 2023

Corporate Unit TMMC (3)

Job Class Cost Center 77600 2050

Labor Distribution Grant

Project

REG 5.22

Corporate Unit TMMC (1)

Cost Center Job Class 77600 2050

Position

Labor Distribution Grant

Project

REG

4.78

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

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

Labor Distribution Summary

Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	77600	Status Code:	N	Approved Hrs:	72.00
Effective Date:	10/31/2021	Unit:		PayrollGroup:	Α	Daily OT Hrs:	10.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5776002050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
• •							

Alternate Labor Distri	bution					
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 77600	Grade: Status Code:	Daily Hrs: Approved Hrs:	0.00 0.00
Effective Date: Expire Date:	10/31/2021	Unit: Job Class: Position:	2050 4776002050	PayrollGroup: Seniority: Project:	Daily OT Hrs: Wk/PP OT Hrs: Lunch:	0.00 0.00
Class: Category:		Shift: Skill:		Grant:	FTE:	0.00

Sign Offs

Supervisor Number: 15968 Name: Justine Hinojales Signature: Supervisor Number: 17276 Name: Laura Van De Vrugt Signature: Supervisor Number: 17277 Name: Alexis Mortis Signature: Supervisor Number: 18451 Name: Kristin Olsen Signature: Supervisor Number: 18919 Name: Vita Rumedi Signature:	Supervisor Number: Supervisor Number:
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Code: 19608 Corporate TMMC AGY TMMC Agency Unit:

Name: Lockwood, Tess Cost Center: 61707 5N Med/Surg

Employee Information

Hire Date: 01/10/2023 Title: Staff RN III Term Date: 06/03/2023 Status: A

Birth Date: 10/28

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG 36.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Sunday,	April	16,	2023
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		. ,									
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:58									5
Out	b	15:11									5
In	b	15:43									5
Out	b	19:28									5
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[07:00	SCHED		1	2.00	0.50				

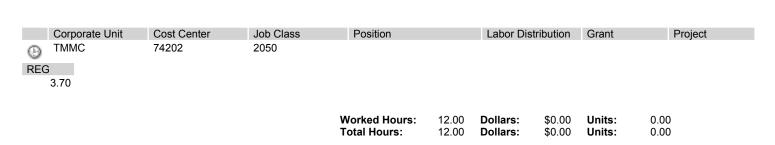
REG 12.00

Wednesday, April 19, 2023

****	iiicsu	ay, Apin	13, 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	r Lunch	Override	Device	
In	b	06:58									5
Out	b	14:30									5
In	b	15:02									5
Out	b	19:30									5
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[07:00	SCHED		1	2.00	0.50				

REG 12.00

rsday, April 20, Time	Special Codes	Quick Code	Rate Prompt Ti	me Pro	mpt Hour	Lunch	Override	Device
b 06:58	-,		. Tompt III	110			2.0	
b 15:16								
b 15:49								
b 19:29								
Time	Pay Code	Quick Code	Hours Amo	unt L	Lunch Ove	erride	Device	
[07:00	SCHED		12.00		0.50			
i								
12.00								
12.00								
		1	Neek Two Sum	marv				
Inoeday April 2	£ 2023	•	veek iwo ouiii	illai y				
Inesday, April 2	Pay Code	Quick Code	Hours Amo	unt I	Lunch Ove	erride	Device	
[07:00	SCHED	Quick Code	12.00	unt L	0.50	illuc	Device	
[07.00	OOTILD		12.00		0.30			
rsday, April 27,								
Time	Pay Code	Quick Code	Hours Amo	unt L		erride	Device	
[07:00	SCHED		12.00		0.50			
ırday, April 29, 2							_	_
Time	Pay Code	Quick Code	Hours Amo	unt L		erride	Device	
[07:00	SCHED		12.00		0.50			
ustment/Clo	cking/Calendar	Pay Distribution	on					
ustment/Clo	cking/Calendar			mary				
			on Week One Sum	mary				
day, April 16, 20	23	\	Week One Sum	mary	Lahor Dietr	ibution	Grant	Project
day, April 16, 20 Corporate Unit	Cost Center	Job Class		mary	Labor Distr	ibution	Grant	Project
day, April 16, 20 Corporate Unit TMMC	23	\	Week One Sum	mary	Labor Distr	ribution	Grant	Project
day, April 16, 20 Corporate Unit TMMC	Cost Center	Job Class	Week One Sum	mary	Labor Distr	ribution	Grant	Project
day, April 16, 20 Corporate Unit TMMC	Cost Center	Job Class	Week One Sum	mary	Labor Distr	ibution	Grant	Project
day, April 16, 20 Corporate Unit TMMC 3 8.21	Cost Center 74202	Job Class 2050	Week One Sum Position	mary				
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit	Cost Center 74202 Cost Center	Job Class 2050	Week One Sum	mary	Labor Distr		Grant	Project Project
day, April 16, 20 Corporate Unit TMMC 8.21	Cost Center 74202	Job Class 2050	Week One Sum Position	mary				
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC	Cost Center 74202 Cost Center	Job Class 2050	Week One Sum Position	mary				
day, April 16, 20 Corporate Unit TMMC 8 8.21 Corporate Unit TMMC	Cost Center 74202 Cost Center	Job Class 2050	Week One Sum Position	mary				
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC	Cost Center 74202 Cost Center	Job Class 2050	Week One Sum Position	mary				
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC	Cost Center 74202 Cost Center	Job Class 2050	Week One Sum Position Position		Labor Distr	ribution	Grant	Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC	Cost Center 74202 Cost Center	Job Class 2050	Week One Sum Position Position Worked Hours:	12.00	Labor Distr	so.00	Grant Units:	Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79	Cost Center 74202 Cost Center 74202	Job Class 2050	Week One Sum Position Position		Labor Distr	ribution	Grant	Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79	Cost Center 74202 Cost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit	Cost Center 74202 Cost Center 74202 Cost Center 74202 9, 2023 Cost Center	Job Class 2050 Job Class 2050	Week One Sum Position Position Worked Hours:	12.00	Labor Distr	\$0.00 \$0.00	Grant Units:	Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79	Cost Center 74202 Cost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC	Cost Center 74202 Cost Center 74202 Cost Center 74202 9, 2023 Cost Center	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC	Cost Center 74202 Cost Center 74202 Cost Center 74202 9, 2023 Cost Center	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC	Cost Center 74202 Cost Center 74202 Cost Center 74202 9, 2023 Cost Center	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53 Corporate Unit	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00	Labor Distr Dollars: Dollars:	\$0.00 \$0.00	Grant Units: Units:	Project 0.00 0.00
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Labor Distr Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53 Corporate Unit TMMC	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Labor Distr Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53 Corporate Unit TMMC 6.7.53	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Labor Distr Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53 Corporate Unit TMMC TMMC	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Labor Distr Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Grant Units: Units: Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53 Corporate Unit TMMC 6.7.53	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Position	12.00	Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Grant Units: Units: Grant Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 7.53 Corporate Unit TMMC 6.7.53	Cost Center 74202 Cost Center 74202 Cost Center 74202 Gost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position	12.00	Labor Distr Dollars: Dollars: Labor Distr	\$0.00 \$0.00 ribution	Grant Units: Units: Grant	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 6.7.53 Corporate Unit TMMC 6.4.47	Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position Worked Hours:	12.00 12.00	Dollars: Dollars: Labor Distr	\$0.00 \$0.00	Grant Units: Units: Grant Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 dnesday, April 1 Corporate Unit TMMC 6, 7.53 Corporate Unit TMMC 6, 4.47	Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050	Position Worked Hours: Total Hours: Position Position Worked Hours:	12.00 12.00	Dollars: Dollars: Labor Distr	\$0.00 \$0.00 ribution	Grant Units: Units: Grant Units:	0.00 0.00 Project
day, April 16, 20 Corporate Unit TMMC 8.8.21 Corporate Unit TMMC 3.79 Inesday, April 1 Corporate Unit TMMC 6.7.53 Corporate Unit TMMC 6.4.47	Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 \$0.00 ribution	Grant Units: Units: Grant Units: Units:	0.00 0.00 Project Project
day, April 16, 20 Corporate Unit TMMC 8.21 Corporate Unit TMMC 3.79 dnesday, April 1 Corporate Unit TMMC 6.7.53 Corporate Unit TMMC 6.4.47	Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202 Cost Center 74202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours: Position Worked Hours: Total Hours:	12.00 12.00	Dollars: Dollars: Labor Distr Labor Distr Dollars: Dollars:	\$0.00 \$0.00 ribution	Grant Units: Units: Grant Units: Units:	0.00 0.00 Project Project



			Period Worked Hours Period Total Hours:	36.00 36.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
		гау	renou rotal riours.	30.00	Dollars.	ψ0.00	Onits.	0.00	
Labor Distributio	on Summary								
Primary Home Labor [Distribution								
Code:	Home	Corporate Unit Cost Center:	t: TMMC AGY 61707	Grade: Status Code:	Z1 N		Daily Hr Approve		12.00 72.00
Effective Date:	12/11/2022	Unit:		PayrollGroup:	: В		Daily O		12.0
Expire Date:	0	Job Class:	2050	Seniority:			Wk/PP (OT Hrs:	40.0
PayGroup: Class:	2 Z1	Position: Shift:	5617072050 1	Project: Grant:			Lunch: FTE:		0.0
Class. Category:	Z I N	Shilt. Skill:	ı	Grant.			FIE.		0.0
Category.	IN.	OKIII.							
Alternate Labor Distrib	oution								
Code:	Alternate 2	Corporate Unit		Grade:			Daily Hr		0.0
		Cost Center:	61707	Status Code:			Approve		0.0
Effective Date:	12/11/2022	Unit:	00-0	PayrollGroup:			Daily O		0.0
Expire Date:		Job Class:	2050	Seniority:			Wk/PP (OT Hrs:	0.0
01		Position:	4617072050	Project:			Lunch:		
Class:		Shift:		Grant:			FTE:		0.0
Category:		Skill:							
Sign Offs									
Supervisor Number:	5205	Name:	Sherry Rafters	Signa	ature:				
Supervisor Number:	12728	Name:	Nancy Lean	Signa	ature:				
Supervisor Number:	13392	Name:	Laura Mathwig	Signa	ature: _				
Supervisor Number:	13554	Name:	John Alvin Nabong		ature: _				
Supervisor Number:	15968	Name:	Justine Hinojales		ature: _				
Supervisor Number:	17276	Name:	Laura Van De Vrugt		ature: _				
Supervisor Number:	17277	Name:	Alexis Mortis		ature: _				
Supervisor Number:	18451	Name:	Kristin Olsen		ature: _				
Supervisor Number:	18919	Name:	Vita Rumedi	Signa	-4				

Code: 19825 Corporate TMMC AGY TMMC Agency Unit:
Name: Olmo, Theodoro Cost Center: 83801 Sterile Processing

Employee Information

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

Birth Date: 05/27

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

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

Pay Distribution Summary

Week One Summary

REG 24.00

24.00

Pay Period Summary

REG 24.00

Exception Summary

Date	Type	Message	Created	
04/20/2023	Calculation	Hours charged to Agency Facility, hours not re	eported 04/20/2023 07:34	
04/20/2023	Calculation	Hours charged to Agency Facility, hours not re	eported 04/21/2023 03:09	
04/21/2023	Calculation	Hours charged to Agency Facility, hours not re	eported 04/21/2023 07:27	
04/23/2023	Calculation	Hours charged to Agency Facility, hours not re	eported 04/24/2023 03:09	
04/24/2023	Calculation	Hours charged to Agency Facility, hours not re	eported 04/24/2023 07:26	

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ur Lunch	Override	Device	
In	[22:59									201
Out	b	03:03									201
In	[03:34									201
Out	b	07:28									202
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
***	[23:00	SCHED			8.00	0.50				

REG

8.00

	Time	Special Codes	Quick Code F	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
- [22:58	opediai dodes	Quick Code P	·uto	. Tompt Time	1 Tompt Hour Lunch	Overnue	Device	2
ıt b	02:40								2
[02:40								2
t b	07:26								2
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device	l	
1	23:00	SCHED	Quien code		8.00	0.50			
١.									
:G 8.00)								
		0000							
esday	, April 18 Time	Special Codes	Quick Code F	Pata	Prompt Time	Prompt Hour Lunch	Override	Device	
r	22:58	Special Codes	Quick Code P	raie	Prompt fille	Prompt Hour Lunch	Overnue	Device	
[t b	03:30								:
[03:30								:
t b	07:30								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
۱.	23:00	SCHED	Quick Couc	Tiouis	8.00	0.50	Device		
l I	25.00	OOTILD			0.00	0.50			
G									
8.00)								
dnes		19, 2023							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
] [23:00	SCHED			8.00	0.50			
ursda	y, April 2								
	Time	Special Codes	Quick Code F	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
b	03:26								
t b	07:34								
b	22:57								
t b	03:09								
b	03:40								
t b	07:27	D- 0 :	0				ъ.		
	Time	Pay Code	Quick Code	Hours	Amount		Device		
			Quion oodo	Tiours		Lunch Override	Device		
[23:00	SCHED	Quiok oodo	riours	8.00	0.50	Device		
] [8.00	0.50	Device		
	23:00	SCHED				0.50	Device		
nday,	23:00 April 23,	SCHED 2023	V	Veek Tv	8.00 vo Summa	0.50 ry		Device	
	23:00 April 23, Time	SCHED		Veek Tv	8.00	0.50	Override	Device	
b	23:00 April 23, Time 22:59	SCHED 2023	V	Veek Tv	8.00 vo Summa	0.50 ry		Device	
b t b	23:00 April 23, Time 22:59 03:09	SCHED 2023	V	Veek Tv	8.00 vo Summa	0.50 ry		Device	
b t b b	23:00 April 23, Time 22:59 03:09 03:40	SCHED 2023	V	Veek Tv	8.00 vo Summa	0.50 ry		Device	
b t b b	23:00 April 23, Time 22:59 03:09 03:40 07:26	SCHED 2023 Special Codes	V Quick Code F	Veek Tv	vo Summa Prompt Time	0.50 ry Prompt Hour Lunch	Override	Device	
b b b	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time	SCHED 2023 Special Codes Pay Code	V	Veek Tv	vo Summa Prompt Time Amount	0.50 Ty Prompt Hour Lunch Lunch Override		Device	
b b b	23:00 April 23, Time 22:59 03:09 03:40 07:26	SCHED 2023 Special Codes	V Quick Code F	Veek Tv	vo Summa Prompt Time	0.50 ry Prompt Hour Lunch	Override	Device	
b t b b	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time	SCHED 2023 Special Codes Pay Code	V Quick Code F	Veek Tv	vo Summa Prompt Time Amount	0.50 Ty Prompt Hour Lunch Lunch Override	Override	Device	
b t b b t b	23:00 April 23, Time 22:59 03:09 07:26 Time 23:00 April 24,	SCHED 2023 Special Codes Pay Code SCHED	Quick Code F	Veek Tv	No Summa Prompt Time Amount 8.00	Verride 0.50	Override Device	Device	
b t b b t b	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time	2023 Special Codes Pay Code SCHED 2023 Pay Code	V Quick Code F	Veek Tv	No Summa Prompt Time Amount 8.00	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override	Override	Device	
b	23:00 April 23, Time 22:59 03:09 07:26 Time 23:00 April 24,	SCHED 2023 Special Codes Pay Code SCHED	Quick Code F	Veek Tv	No Summa Prompt Time Amount 8.00	Verride 0.50	Override Device	Device	
b	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time	2023 Special Codes Pay Code SCHED 2023 Pay Code	Quick Code F	Veek Tv	No Summa Prompt Time Amount 8.00	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override	Override Device	Device	
b b b b b l	23:00 April 23, Time 22:59 03:09 07:26 Time 23:00 April 24, Time 23:00	2023 Special Codes Pay Code SCHED 2023 Pay Code SCHED	Quick Code F	Veek Tv	No Summa Prompt Time Amount 8.00	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override	Override Device	Device	
b b b b c b	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time	2023 Special Codes Pay Code SCHED 2023 Pay Code SCHED	Quick Code F	Veek Tv	No Summa Prompt Time Amount 8.00	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override	Override Device	Device	
b b b b c b	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time 23:00	2023 Special Codes Pay Code SCHED 2023 Pay Code SCHED , 2023 Pay Code	Quick Code Quick Code Quick Code	Veek Tv	Prompt Time Amount 8.00 Amount Amount	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50	Override Device	Device	
b b b b c b	23:00 April 23, Time 22:59 03:09 07:26 Time 23:00 April 24, Time 23:00	2023 Special Codes Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Veek Tv	Prompt Time Amount 8.00 Amount 8.00	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50	Override Device	Device	
b b b b l [23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time 23:00	2023 Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Veek Tv	Prompt Time Amount 8.00 Amount Amount	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50	Override Device	Device	
b b b b l [23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time 23:00 April 25 Time 23:00	2023 Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED , 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Veek Tv	Prompt Time Amount 8.00 Amount 8.00 Amount 8.00	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device	Device	
b b b b l l l l l l l l l l l l l l l l	23:00 April 23, Time 22:59 03:09 03:40 07:26 Time 23:00 April 24, Time 23:00	2023 Pay Code SCHED 2023 Pay Code SCHED 2023 Pay Code SCHED	Quick Code Quick Code Quick Code	Veek Tv	Prompt Time Amount 8.00 Amount Amount	ry Prompt Hour Lunch Lunch Override 0.50 Lunch Override 0.50	Override Device	Device	

Thursday.	Anril	27	2023

		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
2222	[23:00	SCHED		8.00		0.50		

Adj	ustment/Clocking/Calendar F	Pay Distribution

Sunday, April 16, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 83801 9345 (B)

REG 4.07

(B) REG

REG

REG

REG

3.47

Job Class Corporate Unit Cost Center Position Labor Distribution Grant Project

TMMC 83801 9345

3.93

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

Monday, April 17, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 83801 9345 (E)

3.70

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

83801 9345 TMMC

4.30

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

Tuesday, April 18, 2023

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 83801 9345 (1)

4.53

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

TMMC 83801 9345

(1) REG

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

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

Labor Distribution Summary

Primary Home Labor Distribution Corporate Unit: TMMC AGY Ζ1 Daily Hrs: 8.00 Code: Home Grade: Cost Center: 83801 Status Code: Ν Approved Hrs: 00.08 Effective Date: 03/05/2023 D 8.00 Unit: PayrollGroup: Daily OT Hrs: Wk/PP OT Hrs: Job Class: 80.00 Expire Date: 9345 Seniority: PayGroup: 2 Position: 5838019345 Project: Lunch: **Z**1 Class: Shift: 3 Grant: FTE: 0.00 Ν Skill: Category:

Alternate Labor Distribution

Code: Effective Date: Expire Date: Class: Category:	Alternate 2 03/05/2023	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 83801 9345 4838019345	Grade: Status Code: PayrollGroup: Seniority: Project: Grant:	Daily Hrs: 0.00 Approved Hrs: 0.00 Daily OT Hrs: 0.00 Wk/PP OT Hrs: 0.00 Lunch: FTE: 0.00
Sign Offs					
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 15968 15975 17276 17277 18451 18919 19171	Name: Name: Name: Name: Name: Name:	Deborah Butler Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi Siobhan Johnson	Signature: Signature: Signature: Signature: Signature: Signature: Signature: Signature: Signature:	

Code: 19462 Corporate TMMC AGY TMMC Agency Unit: Cost Center: 74200 Operating Room

Johnson, Timothy Name:

Employee Information

Hire Date: 11/15/2022 Title: Anesthesia Technician I Term Date: 05/13/2023 Status:

12/05 Birth Date:

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	11/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	91.20000	
PST	11/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

	Week One Summary
CD42	

OT RFG SB13 32.25 0.25 3.74

Week Two Summary

SB13 6.50

Pay Period Summary

REG OT **SB13** 0.25 32.25 10.24

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Special Codes	Quick Code	Rate	Prom	pt Time	Prompt Hou	ır Lunch	Override	Device	
In	[06:30										205
Out	b	13:31										204
In	[14:02										204
Out	b	15:19										205
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
	[06:30	SCHED			8.00		0.50				
***	[15:00	SB13			4.00						

REG **SB13** 8.25 3.74

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	[14:55								204
Out	b	19:11								200
In	[19:41								204
Out	b	23:34								205

	Time 15:00	Pay Code SCHED	Quick Code	Hours 8.0	Amount	Lunch Override 0.50	Device		
REG	OT	CONED		0.0		0.00			
8.00		0.25							
Tuesday,	April 18,	2023							
_	Time	Special Codes	Quick Code R	ate Pr	ompt Time	Prompt Hour Lunch	Override	Device	
In [Out b	14:55 18:49								205 204
In [Out b	19:22 23:33								204 205
Out 15	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		200
	15:00	SCHED		8.0	00	0.50			
REG 8.00									
Wednesd	ay, April Time	19, 2023 Special Codes	Quick Code R	ato Dr	ompt Time	Prompt Hour Lunch	Override	Device	
In [14:57	Special Codes	Quick Code R	ale Fi	ompt rime	Prompt Hour Lunch	Overnide	Device	200
Out b In [18:26 18:57								204 204
Out b	23:31	5 0 .							205
	Time 15:00	Pay Code SCHED	Quick Code	Hours 8.0	Amount 00	Lunch Override 0.50	Device		
REG									
8.00									
			14	look Two	Summa	1817			
Monday,	Δnril 24	2023	•	leek Two	Summa	шу			
monday,	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	15:00	SCHED		8.0	00	0.50			
Tuesday,	April 25, Time	2023 Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
] (15:00	SCHED	Quick Code	8.0		0.50	Device		
	23:00	SB13		6.5	50				
SB13									
6.50									
Wednesd	ay, April	26, 2023							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	15:00	SCHED		8.0	00	0.50			
Thursday	Δnril 27	7 2023							
inuisuay	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	15:00	SCHED		8.0	00	0.50			
Friday, A			Quick Codo	Hours	Amount	Lunch Override	Device		
III	Time 15:00	Pay Code SCHED	Quick Code	Hours 8.0	Amount 00	Lunch Override 0.50	Device		
1222									
Adjustr	nent/Cl	ocking/Calendai	Pay Distribution	า					
			W	leek One	Summa	ıry			
Sunday,							_		
T1 41	oorate Uni	it Cost Center 74200	Job Class 9070	Position		Labor Distribution	Grant	Project	
REG	-		30.0						
7.02									

Corporate Unit	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
EG 1.23	74200	3070						
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC 313 3.74	74200	9070	4742009070					
3.14			Worked Hours: Total Hours:	8.25 11.99	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
onday, April 17, 2023 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC EG 4.26	74200	9070						,
Corporate Unit	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
3.74 O.25								
uesday, April 18, 2023			Worked Hours: Total Hours:	8.25 8.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC EG 3.90	74200	9070						
Corporate Unit TMMC EG 4.10	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
4.10			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
ednesday, April 19, 2				0.00				
Corporate Unit TMMC EG 3.48	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
Corporate Unit TMMC EG 4.52	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
			Worked Hours: Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
			Worked Hours: Total Hours:	32.50 36.24	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
uesday, April 25, 2023	3	V	leek Two Sum	mary				
Corporate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMMC 313 6.50	74200	9070	4742009070		Labor Dis	a ibadon	Crant	i ioject
			Worked Hours: Total Hours:	0.00 6.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00

Weekly Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
Weekly Total Hours:	6.50	Dollars:	\$0.00	Units:	0.00
Pay Period Worked Hours:	32.50	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	42.74	Dollars:	\$0.00	Units:	

Labor Distribution S	Summarv
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Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 74200	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:		Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit: Cost Center:	TMMC 74200	Grade: Status Code:		Daily Hrs: Approved Hrs:	0.00
Effective Date:	10/30/2022	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742009070	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	11025	Name:	Deborah Butler	Signatu	ire:		
Supervisor Number:	12484	Name:	Frank Gonzalez	Signatu	ire:		
Supervisor Number:	15968		Justine Hinojales	Signatu			
Supervisor Number:	15975		Denis Albaladejo	Signatu			
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name:	Vita Rumedi	Signatu	ıro:		

Torrance Medical Center

General Information

Code: 17588 Corporate TMMC AGY TMMC Agency Unit:

Name: Meador, Tina Cost Center: 87500 Case Management

Employee Information

Hire Date: 05/11/2021 Title: Case Management Nurse I

Term Date: 08/26/2023 Status: A Birth Date: 05/15

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	05/12/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	23.50000
PST	05/12/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG OT

39.75 1.00

Pay Period Summary

REG OT 39.75 1.00

Exception Summary

Date Type Message Created 04/21/2023 Posting Duplicate clocking detected, previous clocking replaced 04/21/2023 12:32

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

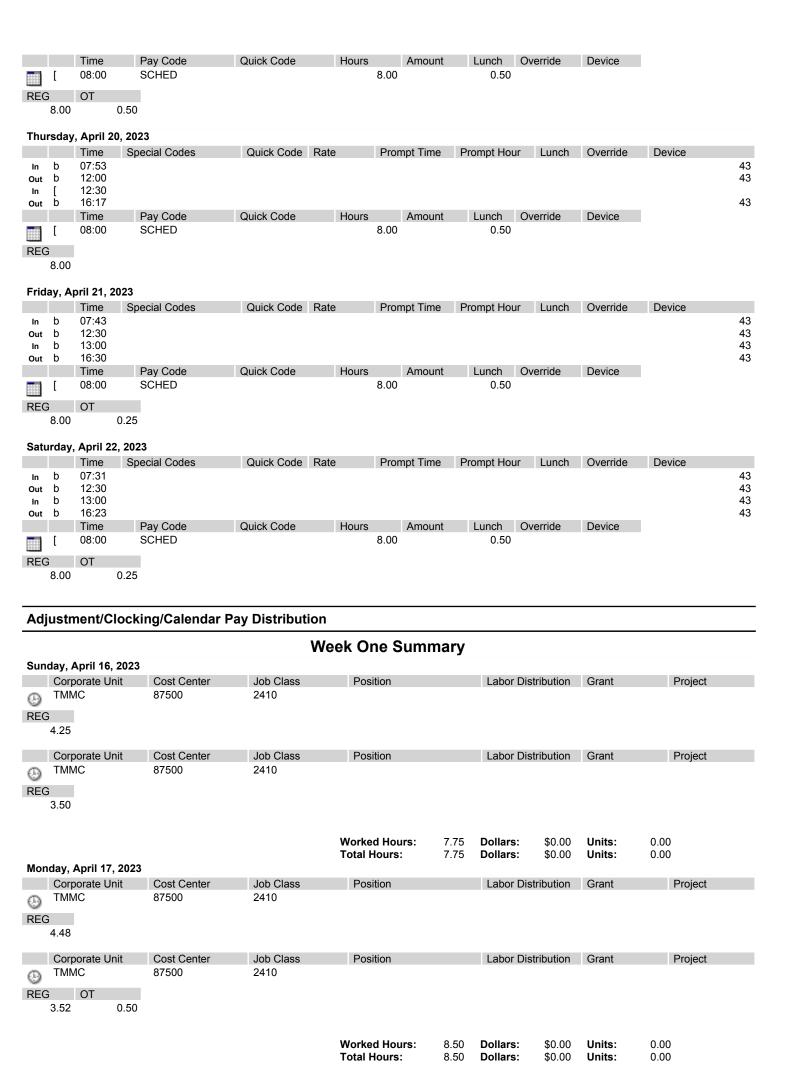
Sunday, April 16, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Device Time Special Codes b 07:45 43 In 12:00 Out b 43 b 12:31 43 16:00 b Out Pay Code Quick Code Lunch Override Device Time Hours Amount

[08:00 SCHED 8.00 0.50

Monday, April 17, 2023

7.75

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	07:43									43
Out	b	12:12									200
In	b	12:44									43
Out	b	16:49									43



Corporate Unit TMMC REG 4.12	Cost Center 87500	Job Class 2410	Position		Labor Dis	stribution	Grant	Proj	ect
Corporate Unit TMMC REG 3.88	Cost Center 87500	Job Class 2410	Position		Labor Dis	stribution	Grant	Proj	ect
			Worked Hours Total Hours:	8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Friday, April 21, 2023			5 '''		5.				
Corporate Unit TMMC REG 4.78	Cost Center 87500	Job Class 2410	Position		Labor Dis	stribution	Grant	Proj	ect
Corporate Unit TMMC REG OT 3.22 0.25	Cost Center 87500	Job Class 2410	Position		Labor Dis	stribution	Grant	Proj	ect
Saturday April 22 202	12		Worked Hours Total Hours:	8.25 8.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Saturday, April 22, 202 Corporate Unit	Cost Center	Job Class	Position		Labor Dis	stribution	Grant	Proj	ect
TMMC REG 4.98	87500	2410	7 33.1.6.1		Labor Bio	ou louion	Oldin	[1.0]	
Corporate Unit TMMC REG OT 3.02 0.25	Cost Center 87500	Job Class 2410	Position		Labor Dis	stribution	Grant	Proj	ect
			Worked Hours Total Hours:	8.25 8.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			y Worked Hours: y Total Hours:	40.75 40.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
			eriod Worked Hours eriod Total Hours:	: 40.75 40.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Labor Distribution									
Primary Home Labor Dis			T1414C 1 C) 1	0 1	_,		F		
Effective Date: Expire Date: PayGroup: Class:	Home 04/18/2021 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 87500 2410 5875002410	Grade: Status Code: PayrollGroup Seniority: Project: Grant:	Z1 N : D		Daily Hr Approve Daily O1 Wk/PP (Lunch: FTE:	ed Hrs: 「Hrs:	8.00 80.00 8.00 80.00
Alternate Labor Distribu	tion								
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:			Daily Hr		0.00
Effective Date: Expire Date:	04/18/2021	Cost Center: Unit: Job Class:	87500 2410	Status Code: PayrollGroup Seniority:	:		Approve Daily O1 Wk/PP (⊺Hrs:	0.00 0.00 0.00
Class: Category:		Position: Shift: Skill:	4875002410	Project: Grant:			Lunch: FTE:		0.00
Sign Offs									

Thursday, April 20, 2023

Supervisor Number:	6298	Name:	Tracey Green	Signature:	
Supervisor Number:	9343	Name:	Mary Espinoza	Signature:	
Supervisor Number:	13475	Name:	Lindsey Stone	Signature:	
Supervisor Number:	15968	Name:	Justine Hinojales	Signature:	
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signature:	
Supervisor Number:	17277	Name:	Alexis Mortis	Signature:	
Supervisor Number:	18451	Name:	Kristin Olsen	Signature:	
Supervisor Number:	18919	Name:	Vita Rumedi	Signature:	

Torrance Medical Center

General Information

Code: 18991 Corporate TMMC AGY TMMC Agency

Unit:

Cost Center: 74202 4 East

Employee Information

Hire Date: 07/19/2022 Staff RN III Title: Term Date: 04/30/2023 Status:

Birth Date: 12/31

Messages

Name:

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

Cassidy, Toni

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	07/20/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	145.75000
PST	07/20/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG **LCUP**

31.75 4.00

Pay Period Summary

LCUP REG 31.75 4.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

12.00

0.50

		Time	Special Codes	Quick Code I	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Devic
In	[06:00								
Out	@	12:32								
In	@	13:02								
Out	[16:39	LU							
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device	

06:00 REG LCUP 10.25

SCHED

1.75

Monday, April 17, 2023

Thursday, April 20, 2023

			•							
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device
In	@	05:59								
Out	@	13:04								
In	@	13:34								
Out	[16:09	LU							
		Time	Pay Code	Quick Code	Hours	Amount	Lunch C	Override	Device	
	[06:00	SCHED			12.00	0.50			
REG	}	LCUP								
	9.75		2.25							

Time	Special (Codes	Quick Code	Rate Pro	mpt Time	Prompt Hour	Lunch	Override	Device
[06:00									
@ 13:02 @ 13:32									
@ 18:08									
Time	Pay C	Code	Quick Code	Hours	Amount	Lunch (Override	Device	
[06:00	SCHE	D		12.00)	0.50			
3 11.75									
11.75									
				Wook Two	emm	M 7			
				Week Two	Summa	ıry			
day, April 2									
Time	Pay C		Quick Code	Hours	Amount		Override	Device	
[06:00	SCHE	ED		12.00)	0.50			
Inesday, Ap	il 26 2022								
		`odo	Quick Code	Hours	Amount	Lunch	Varrida	Dovice	
Time [06:00	Pay C SCHE		Quick Code	Hours 12.00	Amount	Lunch 0.50	Override	Device	
ι υσ.υυ	SUME	_ט		12.00	,	0.50			
ay, April 28,	2023								
Time	Pay C	Code	Quick Code	Hours	Amount	Lunch (Override	Device	
[06:00	SCHE			12.00		0.50			_
-									
ustment/0	Clocking/0	Calendar F	Pay Distribut		Summa	N 195 /			
		Calendar F		ion Week One	Summa	ıry			
ıday, April 1	7, 2023			Week One	Summa		listribution	Grant	Project
iday, April 1 Corporate l	7, 2023 Init Co	st Center	Job Class		Summa		distribution	Grant	Project
day, April 1 Corporate U TMMC	7, 2023 Init Co			Week One	Summa		vistribution	Grant	Project
day, April 1 Corporate U TMMC	7, 2023 Init Co	st Center	Job Class	Week One	Summa		vistribution	Grant	Project
iday, April 1 Corporate U TMMC	7, 2023 Init Co	st Center	Job Class	Week One	Summa		distribution	Grant	Project
day, April 1 Corporate U TMMC 6.53	7, 2023 Unit Co	st Center 202	Job Class 2050	Week One	Summa	Labor D			
day, April 1 Corporate U TMMC 6.53 Corporate U	7, 2023 Unit Co 74:	st Center 202 st Center	Job Class 2050	Week One	Summa	Labor D	distribution	Grant	Project Project
Corporate UTMMC 6.53 Corporate UTMMC	7, 2023 Unit Co 74:	st Center 202	Job Class 2050	Week One	Summa	Labor D			
Corporate U	7, 2023 Unit Co 74:	st Center 202 st Center	Job Class 2050	Week One	Summa	Labor D			
Corporate UTMMC G 6.53 Corporate UTMMC G 3.72	7, 2023 Unit Co 74: Unit Co 74:	st Center 202 st Center 202	Job Class 2050 Job Class 2050	Week One S	Summa	Labor D	distribution	Grant	Project
Corporate UTMMC G 6.53 Corporate UTMMC G 3.72 Corporate UTMMC	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One Service Position		Labor D			
Corporate UTMMC G 6.53 Corporate UTMMC G 3.72	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202	Job Class 2050 Job Class 2050	Week One S		Labor D	distribution	Grant	Project
Corporate UTMMC 6.53 Corporate UTMMC 3.72 Corporate UTMMC GORDON	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One Service Position		Labor D	distribution	Grant	Project
Corporate UTMMC 6.53 Corporate UTMMC 3.72 Corporate UTMMC GORDON	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One Service Position		Labor D	distribution	Grant	Project
Corporate UTMMC 6.53 Corporate UTMMC 6.3.72 Corporate UTMMC 6.3.72 Corporate UTMMC AGN	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One Service Position		Labor D	distribution	Grant	Project
Corporate UTMMC 6.53 Corporate UTMMC 6.3.72 Corporate UTMMC 6.3.72 Corporate UTMMC AGN	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One S Position Position Position 5742022	050	Labor D	distribution	Grant	Project Project
day, April 1 Corporate U TMMC 6.53 Corporate U TMMC 3.72 Corporate U TMMC AGN	7, 2023 Unit Co 74: Unit Co 74: Unit Co	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One Service Position	.050 ours: 12	Labor D	distribution	Grant	Project
Corporate UTMMC 6.53 Corporate UTMMC 6.3.72 Corporate UTMMC 6.3.72 Corporate UTMMC AGN	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One S Position Position Position 5742022	.050 ours: 12	Labor D Labor D	distribution distribution \$0.00	Grant Grant Units:	Project Project
Corporate L TMMC 6.53 Corporate L TMMC 3.72 Corporate L TMMC AGN	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center	Job Class 2050 Job Class 2050	Week One S Position Position Position 5742022	.050 ours: 12	Labor D Labor D Labor D Dollars:	distribution distribution \$0.00	Grant Grant Units:	Project Project
day, April 1 Corporate U TMMC 6.53 Corporate U TMMC 3.72 Corporate U TMMC AGN P 1.75	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 5742022 Worked Ho Total Hours	.050 ours: 12	Labor D Labor D Labor D Dollars:	solution sol	Grant Grant Units: Units:	Project Project 0.00 0.00
day, April 1 Corporate U TMMC 6.53 Corporate U TMMC 6.3.72 Corporate U TMMC AGV P 1.75 rsday, April Corporate U TMMC	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 5742022 Worked Ho Total Hours	.050 ours: 12	Labor D Labor D Labor D Dollars:	solution sol	Grant Grant Units: Units:	Project Project 0.00 0.00
day, April 1 Corporate I TMMC 6.53 Corporate I TMMC 6.3.72 Corporate I TMMC AGN P 1.75	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 5742022 Worked Ho Total Hours	.050 ours: 12	Labor D Labor D Labor D Dollars:	solution sol	Grant Grant Units: Units:	Project Project 0.00 0.00
day, April 1 Corporate U TMMC 6.53 Corporate U TMMC 6.3.72 Corporate U TMMC AGV P 1.75 rsday, April Corporate U TMMC	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 5742022 Worked Ho Total Hours	.050 ours: 12	Labor D Labor D Labor D Dollars:	solution sol	Grant Grant Units: Units:	Project Project 0.00 0.00
day, April 1 Corporate UTMMC 6.53 Corporate UTMMC 6.3.72 Corporate UTMMC AGN P 1.75 rsday, April Corporate UTMMC 6.7.09 Corporate UTMMC	7, 2023 Unit Co 74: Unit Co 74: 20, 2023 Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position 5742022 Worked Ho Total Hours	.050 ours: 12	Labor D Labor D Labor D Labor D Labor D Labor D	solution sol	Grant Grant Units: Units:	Project Project 0.00 0.00
Corporate UTMMC 6.53 Corporate UTMMC 6.53 Corporate UTMMC 6.3.72 Corporate UTMMC AGN P 1.75 rsday, April Corporate UTMMC 6.7.09	7, 2023 Unit Co 74: Unit Co 74: 20, 2023 Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Standard Hours Position Position	.050 ours: 12	Labor D Labor D Labor D Labor D Labor D Labor D	sistribution \$0.00 \$0.00	Grant Grant Units: Units: Grant	Project O.00 O.00 Project
Corporate UTMMC 3.72 Corporate UTMMC AGN 3.72 Corporate UTMMC AGN 1.75 rsday, April Corporate UTMMC 7.09 Corporate UTMMC	7, 2023 Unit Co 74: Unit Co 74: 20, 2023 Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Standard Hours Position Position	.050 ours: 12	Labor D Labor D Labor D Labor D Labor D Labor D	sistribution \$0.00 \$0.00	Grant Grant Units: Units: Grant	Project O.00 O.00 Project
Corporate UTMMC 3.72 Corporate UTMMC AGN 3.72 Corporate UTMMC AGN 1.75 rsday, April Corporate UTMMC 3.70 Corporate UTMMC AGN P 1.75	7, 2023 Unit Co 74: Unit Co 74: 20, 2023 Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Standard Hours Position Position	.050 ours: 12	Labor D Labor D Labor D Labor D Labor D Labor D	sistribution \$0.00 \$0.00	Grant Grant Units: Units: Grant	Project O.00 O.00 Project
day, April 1 Corporate UTMMC 6.53 Corporate UTMMC 3.72 Corporate UTMMC AGN 1.75 rsday, April Corporate UTMMC 6.7.09 Corporate UTMMC 6.7.09	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Foral Hours Position Position	.050 ours: 12	Labor D Labor D Labor D Labor D Labor D Labor D	sistribution \$0.00 \$0.00 sistribution	Grant Units: Units: Grant Grant	Project O.00 O.00 Project Project
day, April 1 Corporate UTMMC 6.53 Corporate UTMMC 3.72 Corporate UTMMC AGN P 1.75 rsday, April Corporate UTMMC 6.7.09 Corporate UTMMC 6.7.09	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Week One Service Position Position Position Position Position Position Position Position	050 ours: 12 s: 12	Labor D Labor D Labor D Labor D Labor D Labor D	sistribution \$0.00 \$0.00	Grant Grant Units: Units: Grant	Project O.00 O.00 Project
day, April 1 Corporate UTMMC 6.53 Corporate UTMMC 3.72 Corporate UTMMC AGN P 1.75 rsday, April Corporate UTMMC 6.7.09 Corporate UTMMC 6.7.09	7, 2023 Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74: Unit Co 74:	st Center 202 st Center 202 st Center 202 st Center 202	Job Class 2050 Job Class 2050 Job Class 2050 Job Class 2050	Position Position Position Position Foral Hours Position Position	050 ours: 12 s: 12	Labor D Labor D Labor D Labor D Labor D Labor D	sistribution \$0.00 \$0.00 sistribution	Grant Units: Units: Grant Grant	Project O.00 O.00 Project Project

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

Friday, April 21, 2023

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

REG

7.03

Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project

74202 2050 TMMC

REG 4.72

Prir

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

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

Labor Distribution Summary

imary Home Labor	Distribution						
Code:	Home	Corporate Unit:	TMMC AGY	Grade:	Z1	Daily Hrs:	12.00
		Cost Center:	74202	Status Code:	N	Approved Hrs:	72.00
Effective Date:	06/26/2022	Unit:		PayrollGroup:	В	Daily OT Hrs:	12.00
Expire Date:		Job Class:	2050	Seniority:		Wk/PP OT Hrs:	40.00
PayGroup:	2	Position:	5742022050	Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00

Category: Ν

Alternate Labor Distribution Code: Alternate 2 Corporate Unit: **TMMC** Grade: Daily Hrs: 0.00 Cost Center: Status Code: Approved Hrs: 0.00 74202 Effective Date: 06/26/2022 Unit: PayrollGroup: Daily OT Hrs: 0.00 Expire Date: Job Class: 2050 Seniority: Wk/PP OT Hrs: 0.00 Lunch: FTE: Position: 4742022050 Project:

Grant:

0.00

Class: Shift: Category: Skill:

Sign Offs

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

Employee Signature:

Skill:

Code: 14869 TMMC AGY TMMC Agency Corporate Unit: Cost Center: Name: Hoang, Tony V 83801 Sterile Processing

Employee Information

Hire Date: 04/23/2018 Title: Sterile Processing Tech I Status:

Term Date: 05/06/2023

06/07 Birth Date:

Messages

Last calculated as of - 04/24/2023 05:57.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current		Year To Date			
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted	
CTO	04/24/2018	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	8.00000	
PST	04/24/2018	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	

Pay Distribution Summary

Week One Summary

REG

36.05

Week Two Summary

SB 8.00

36.05

REG SB **Pay Period Summary**

Exception Summary

8.00

Date Created Message Calculation Hours charged to Agency Facility, hours not reported 04/21/2023 04/21/2023 14:28

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023												
		Time	Special Codes	Quick Code	Rate	Prom	npt Time	Prompt Hou	ır Lunch	Override	Device	
In	[05:55										201
Out	b	10:00										201
In	[10:30										201
Out	b	14:25										201
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device		
	[06:00	SCHED			8.00		0.50				

8.00

REG

Tuesday, April 18, 2023

		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
ln	[05:55									201
Out	b	09:59									201
In Out	l b	10:29 14:25									201 201
		Time	Pay Code	Quick Code	Hours	Amount	Lunch (Override	Device		
	[06:00	SCHED			8.00	0.50				
REG	8.00										
Wed	Inesd		19, 2023	0:10:	D 1	5 (7)	5		0 11		
In	ſ	Time 05:55	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	201
Out	l b	10:01									201
In	[10:31									201
Out	b	14:27	D 0 1	0:101					ъ :		201
-	г	Time 06:00	Pay Code SCHED	Quick Code	Hours	Amount 8.00	Lunch (0.50	Override	Device		
	L	00.00	SCHED			6.00	0.50				
REG											
	8.00										
Thu	rsday	, April 20	0, 2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[05:55									201
Out In	l d	10:03 10:33									201 201
Out	b	14:28									201
		Time	Pay Code	Quick Code	Hours	Amount	Lunch (Override	Device		
	[06:00	SCHED			8.00	0.50				
REG	ì										
	8.00										
Evi al	o., A.		022								
riiu	ay, A	pril 21, 2 Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	[05:57	opeoidi codes	Quion Code	rute	1 Tompt Time	Tiomperiou	Larion	Override	Device	201
Out	b	10:00									201
In .	b	10:29									201
Out	b	14:28 Time	Pay Code	Quick Code	Hours	Amount	Lunch (Override	Device		201
	Г	06:00	SCHED	Quick Code	Tiours	8.00	0.50	Veniue	Device		
REG	4.05										
	4.05										
					Week Tv	vo Summa	ary				
Sun	day, A	April 23,	2023				•				
		Time	Pay Code	Quick Code	Hours	Amount	Lunch (Override	Device		
	[06:30	SB			8.00					
SB											
OD	8.00										
Mon	dav.	April 24,	2023								
	j,	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	
In	b	05:56	oponiii osast	denote de de	7 10.10						201
Λdi	uetn	nent/Cl	ocking/Calendar	· Pay Dietribut	ion						
Λuj	นอน	1161100	ocking/Calcildal	ו מאַ בּוֹסנוּוֹטְעוֹנ							
					Week O	ne Summa	ary				
Mon		April 17,		late Ota	-	:4:	1 -1 - 5	intuin ti	Owner	Destrut	
	Corp	orate Ur	it Cost Center	Job Class	Pos	IUOII	Labor D	istribution	Grant	Project	

(E) TMMC 83801 9345 REG 4.08 Corporate Unit TMMC Cost Center 83801 Job Class 9345 Position Labor Distribution Grant Project **(** REG

Worked Hours: Dollars: 8 00 \$0.00 Units: 0.00 **Total Hours:** 8.00 Dollars: \$0.00 Units: 0.00 Tuesday, April 18, 2023 Corporate Unit Job Class Position Labor Distribution Grant Cost Center Project **TMMC** 83801 9345 REG 4.06 Job Class Labor Distribution Grant Corporate Unit Cost Center Position Project **TMMC** 83801 9345 (1) REG 3.94 Worked Hours: 8.00 \$0.00 0.00 Dollars: Units: **Total Hours:** 8.00 Dollars: \$0.00 Units: 0.00 Wednesday, April 19, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 83801 9345 **TMMC** (B) REG 4.10 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 83801 9345 **TMMC** (1) REG 3.90 Worked Hours: 8.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 8.00 Dollars: \$0.00 Units: 0.00 Thursday, April 20, 2023 Corporate Unit Job Class Position Project Cost Center Labor Distribution Grant 83801 9345 **TMMC** (E) REG 4.13 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project 83801 **TMMC** 9345 (E) REG 3.87 Worked Hours: 8.00 Dollars: \$0.00 Units: 0.00 **Total Hours:** 8.00 **Dollars:** \$0.00 Units: 0.00 Friday, April 21, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 83801 9345 (1) REG 4.05 **Worked Hours:** Dollars: Units: 4.05 \$0.00 0.00 **Total Hours:** 4.05 Dollars: \$0.00 Units: 0.00 Weekly Worked Hours: Dollars: \$0.00 Units: 0.00 36.05 **Weekly Total Hours:** 36.05 Dollars: \$0.00 Units: 0.00 **Week Two Summary** Sunday, April 23, 2023 Corporate Unit Cost Center Job Class Position Labor Distribution Grant Project **TMMC** 83801 9345 4838019345 SB 8.00 **Worked Hours:** 0.00 **Dollars:** \$0.00 Units: 0.00 **Total Hours:** Dollars: \$0.00 Units: 0.00 8.00

Weekly Worked Hours: Weekly Total Hours:	0.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Pay Period Worked Hours:	36.05	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	44.05	Dollars:	\$0.00	Units:	0.00

Labor Distribution Sun	nmarv
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Employee Signature:

<u> Labor Biotiribatio</u>	on Ganniary						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 83801	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date:	03/06/2022	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9345	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:	5838019345	Project:		Lunch:	
Class:	Z1	Shift:	2	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrib	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
Effective Date:	07/24/2022	Cost Center: Unit:	83801	Status Code:		Approved Hrs: Daily OT Hrs:	0.00
Expire Date:	07/24/2022	Job Class:	9345	PayrollGroup: Seniority:		Wk/PP OT Hrs:	0.00
Expire Date.		Position:	4838019345	Project:		Lunch:	0.00
Class:		Shift:	1000010010	Grant:		FTE:	0.00
Category:		Skill:					
Sign Offs							
Supervisor Number:	11025	Name:	Deborah Butler	Signatu	ıre:		
Supervisor Number:	15968	Name:	Justine Hinojales	Signatu			
Supervisor Number:	15975	Name:	Denis Albaladejo	Signatu	ıre:		
Supervisor Number:	17276	Name:	Laura Van De Vrugt	Signatu	ıre:		
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919		Vita Rumedi	Signatu			
Supervisor Number:	19171	Name:	Siobhan Johnson	Signatu	ire.		

Torrance Medical Center

General Information 19684 Code: Corporate TMMC AGY TMMC Agency Unit: Name: McDaniel, Valyncia Cost Center: 74200 Operating Room **Employee Information** Hire Date: 01/31/2023 Title: Anesthesia Technician I Term Date: 09/02/2023 Status: Birth Date: 09/16 Messages Last calculated as of - 04/24/2023 01:51. Time card is not approved. **Employee Sign Off** Date/Time Message Employee has not signed off using the Employee Sign Off Agreement procedure. **Approval Summary** No action taken. **Benefits Summary** Current Year To Date Category Eligible Date Start Balance End Balance Accrued Taken Submitted Accrued Taken Submitted CTO 02/01/2023 0.00000 0.00000 0.00000 0.00000 8.00000 0.00000 0.00000 8.00000 **PST** 02/01/2023 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 **Pay Distribution Summary** Week One Summary **NSCUP SB13** RFG OT 8.00 32.00 3.50 10.50 **Week Two Summary SB13** 17.50 **Pay Period Summary NSCUP REG** OT **SB13** 3.50 28.00 32.00 8.00 Exception Summary Date Message Created Calculation 04/21/2023 Insufficient COMBINED TIME OFF Benefit Balance 04/20/2023 23:45 **Employee Notes** Subject 04/20/2023 23:40 Junette Sto Domingo Employee States "I'm calling in Absent sick." Adjustment/Clocking/Calendar Summary With Pay Code Totals **Week One Summary** Sunday, April 16, 2023 Time Pay Code Quick Code Amount Lunch Override Device **SB13** 10.50 19:00

Monday, April 17, 2023

SB13 10.50

		Time	Consid Codes	Ovide Cada	Data	Duament Times	Duamant Harris Livia ala	Ou commission	Davisa	
In	b	Time 08:58	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	205
	b	18:30								20
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[09:00	SCHED			8.00	0.50			
EG	<u>`</u>	OT								
	8.00	OI	1.50							
Г	odov	April 10	2022							
ues	saay,	April 18 Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In	b	08:56	Opeolal Codes	Quick Code	rac	1 Tompt Time	1 Tompt Hour Landin	Override	Device	20
Out		17:43								1
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[09:00	SCHED			8.00	0.50			
— REG	}	OT								
	8.00	•	0.75							
Nad	lnaed	av Anri	l 19, 2023							
100	111030	Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In	b	08:58	.,							20
Out		17:43								20
		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
	[09:00	SCHED			8.00	0.50			
— REG	}	OT								
	8.00		0.75							
Γhιιι	rsdav	, April 2	0 2023							
u		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour Lunch	Override	Device	
In	b	08:59	opeoidi oodes	Quion Code	race	1 Tompt Time	1 Tompt Hour Landin	Overnae	Device	20
	b	17:27								20
Out		Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	Device		
Out	ſ	09:00	SCHED							
	l	09.00	OONED			8.00	0.50			
REG	}	OT				8.00	0.50			
REG			0.50			8.00	0.50			
REG	8.00	OT pril 21 , 2	0.50			8.00	0.50			
REG	8.00	OT pril 21, 2 Time	0.50 2023 Pay Code	Quick Code	Hours	Amount	0.50 Lunch Override	Device		
REG	8.00	OT pril 21 , 2	0.50	Quick Code	Hours			Device		
REG	8.00 ay, A [OT pril 21, 2 Time	0.50 2023 Pay Code	Quick Code	Hours	Amount		Device		
Frid	8.00 ay, A [OT pril 21, 2 Time	0.50 2023 Pay Code	Quick Code	Hours	Amount		Device		
Frid	8.00 ay, A j [CUP	OT pril 21, 2 Time	0.50 2023 Pay Code	Quick Code		Amount 8.00	Lunch Override	Device		
Frid	8.00 ay, A_l [CUP 8.00	OT pril 21, 2 Time 09:00	0.50 2023 Pay Code NSCTO	Quick Code		Amount	Lunch Override	Device		
REG	8.00 ay, A_l [CUP 8.00	ot pril 21, 2 Time 09:00	0.50 2023 Pay Code NSCTO		Week Tv	Amount 8.00	Lunch Override			
Frid	8.00 ay, A _I [CUP 8.00	OT pril 21, 2 Time 09:00	0.50 2023 Pay Code NSCTO	Quick Code Quick Code		Amount 8.00 wo Summa	Lunch Override	Device Device		
Frid	8.00 ay, A _I [CUP 8.00	OT pril 21, 2 Time 09:00 April 24 Time 09:00	0.50 Pay Code NSCTO , 2023 Pay Code SCHED		Week Tv	Amount 8.00 Amount 8.00	Lunch Override			
Frid	8.00 ay, A _I [CUP 8.00	oril 21, 2 Time 09:00 April 24 Time	0.50 Pay Code NSCTO , 2023 Pay Code		Week Tv	Amount 8.00 wo Summa	Lunch Override			
REG Frid	8.00 ay, A ₁ [CUP 8.00	OT pril 21, 2 Time 09:00 April 24 Time 09:00	0.50 Pay Code NSCTO , 2023 Pay Code SCHED		Week Tv	Amount 8.00 Amount 8.00	Lunch Override			
REG Frid	8.00 ay, Ap [EUP 8.00	OT pril 21, 2 Time 09:00 April 24 Time 09:00	0.50 Pay Code NSCTO , 2023 Pay Code SCHED		Week Tv	Amount 8.00 Amount 8.00	Lunch Override			
REG Frid: NSC	8.00 ay, A ₁ [CUP 8.00 iday, A [[[3 6.50	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00	0.50 Pay Code NSCTO , 2023 Pay Code SCHED SB13		Week Tv	Amount 8.00 Amount 8.00	Lunch Override			
REG Frid NSC	8.00 ay, A ₁ [CUP 8.00 iday, A [[[3 6.50	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25	0.50 Pay Code NSCTO , 2023 Pay Code SCHED SB13	Quick Code	Week Tv	Amount 8.00 Amount 8.00 6.50	Lunch Override Lunch Override 0.50			
REG Frid	8.00 ay, A ₁ [CUP 8.00 iday, A [[[3 6.50	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00	0.50 Pay Code NSCTO Pay Code SCHED SB13		Week To	Amount 8.00 Amount 8.00	Lunch Override Lunch Override 0.50	Device		
REG Frid:	8.00 ay, A ₁ [CUP 8.00 idday, A [[[3 6.50	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time	0.50 Pay Code NSCTO Pay Code SCHED SB13 5, 2023 Pay Code	Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount	Lunch Override Lunch Override 0.50 Lunch Override	Device		
REG Frid:	8.00 ay, A ₁ [CUP 8.00 idday, A [[[3 6.50	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time	0.50 Pay Code NSCTO Pay Code SCHED SB13 5, 2023 Pay Code	Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount	Lunch Override Lunch Override 0.50 Lunch Override	Device		
REG Frid NSC	8.00 ay, A ₁ [CUP 8.00 aday, A [[[3 6.50 sday,	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00	0.50 Pay Code NSCTO Pay Code SCHED SB13 6, 2023 Pay Code SCHED SB13	Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount	Lunch Override Lunch Override 0.50 Lunch Override	Device		
REG Frid NSC	8.00 ay, A ₁ [CUP 8.00 aday, A [[[3 6.50 sday,	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00	Pay Code NSCTO Pay Code SCHED SB13 Pay Code SCHED SB13	Quick Code Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount 8.00	Lunch Override Lunch Override 0.50 Lunch Override 0.50	Device Device		
REG Frid NSC	8.00 ay, A ₁ [CUP 8.00 dday, A [[[3 6.50 sday,	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00	Pay Code NSCTO Pay Code SCHED SB13 Pay Code SCHED SB13 Pay Code SCHED SCHED SPAY Code SCHED	Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount 8.00 Amount	Lunch Override Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device		
REG Frid NSC	8.00 ay, A ₁ [CUP 8.00 aday, A [[[3 6.50 sday,	oril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00 iay, April Time	Pay Code NSCTO Pay Code SCHED SB13 Pay Code SCHED SB13	Quick Code Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount 8.00	Lunch Override Lunch Override 0.50 Lunch Override 0.50	Device Device		
REG Frid NSC	8.00 ay, A ₁ [CUP 8.00 dday, A [[[3 6.50 sday,	oril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00 iay, April Time	Pay Code NSCTO Pay Code SCHED SB13 Pay Code SCHED SB13 Pay Code SCHED SCHED SPAY Code SCHED	Quick Code Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount 8.00 Amount	Lunch Override Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device		
Mon SB1:	8.00 ay, A _I [CUP 8.00 dday, A [[[3 6.50 sday, I	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00 ay, April Time 09:00	Pay Code NSCTO Pay Code NSCTO Pay Code SCHED SB13 7, 2023 Pay Code SCHED SCHED 1 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount 8.00 Amount	Lunch Override Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device		
REG Frid NSC Mon	8.00 ay, A _I [CUP 8.00 dday, A [[[3 6.50 sday, I	oril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00 ay, April 7 Time 09:00	0.50 Pay Code NSCTO Pay Code SCHED SB13 Pay Code SCHED SB13 1 26, 2023 Pay Code SCHED 1 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount 8.00 Amount 8.00	Lunch Override Lunch Override 0.50 Lunch Override 0.50 Lunch Override 0.50	Device Device		
REG Frid NSC Mon	8.00 ay, A _I [CUP 8.00 dday, A [[[3 6.50 sday, I	OT pril 21, 2 Time 09:00 April 24 Time 09:00 23:00 April 25 Time 09:00 ay, April Time 09:00	Pay Code NSCTO Pay Code NSCTO Pay Code SCHED SB13 7, 2023 Pay Code SCHED SCHED 1 26, 2023 Pay Code SCHED	Quick Code Quick Code	Week To	Amount 8.00 Amount 8.00 6.50 Amount 8.00 Amount	Lunch Override Lunch Override 0.50 Lunch Override 0.50 Lunch Override	Device Device		

[Time 09:00	Pay Code SCHED	Quick Code	Hours Amo	ount	Lunch Ov 0.50	erride	Device	
-									
turday,	April 29, 20	23 Pay Code	Quick Code	Hours Amo	ount	Lunch Ov	verride	Device	
] [19:00	SB13	40.000	11.00					
3 313									
11.00									
djustn	nent/Clock	king/Calendar	Pay Distributio	n					
ındav <i>l</i>	April 16, 202:	3	V	Veek One Sum	mary				
	orate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMN		74200	9070	4742009070					,
B13									
10.50									
				Worked Hours:	0.00	Dollars:	00.02	Unite	0.00
				Total Hours:	10.50	Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
_	April 17, 202								
	oorate Unit	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
,		17200	9070						
T 1.50	REG 8.00								
1.30	0.00	,							
				Worked Hours:	9.50	Dollars:	\$0.00	Units:	0.00
				Total Hours:	9.50	Dollars:	\$0.00	Units:	0.00
	April 18, 202								
	oorate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
) TMM		74200	9070						
T 0.75	REG								
0.75	8.00	,							
				Warked Harres	0.75	Dellare	PO 00	Unito	0.00
				Worked Hours: Total Hours:	8.75 8.75	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
	ay, April 19,								
	oorate Unit	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
) TMM		74200	9070						
0.75	REG 8.00								
0.73	0.00								
				Worked Hours:	8.75	Dollars:	\$0.00	Units:	0.00
				Total Hours:	8.75	Dollars:	\$0.00	Units:	0.00
-	, April 20, 20								
	oorate Unit	Cost Center 74200	Job Class 9070	Position		Labor Dis	tribution	Grant	Project
,		17200	9070						
T 0.50	REG 8.00								
0.50	0.00	,							
				Worked Hours:	8.50	Dollars:	\$0.00	Units:	0.00
				Total Hours:	8.50 8.50	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00
riday, A _l	pril 21, 2023								
	oorate Unit	Cost Center	Job Class	Position		Labor Dis	tribution	Grant	Project
TMM	/IC	74200	9072	4742009072					
SCUP									
8.00									
				Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
				Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00
			Weekly	Worked Hours:	35.50	Dollars:	\$0.00	Units:	0.00

Week Two Summary

	Corporate Unit	Cost Center	Job Class	Position		Labor Distri	bution	Grant	Project
	TMMC	74200	9070	4742009070					
SB1	3								
	6.50								
			v	Vorked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
				otal Hours:		Dollars:	\$0.00	Units:	0.00

Saturday, April 29, 2023

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

SB13 11.00

Worked Hours: Total Hours:	0.00 11.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00
Weekly Worked Hours:	0.00	Dollars:	\$0.00	Units:	0.00
Weekly Total Hours:	17.50	Dollars:	\$0.00	Units:	0.00
Pay Period Worked Hours:	35.50	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	71.50	Dollars:	\$0.00	Units:	0.00

Labor Distribution Summary

Primary Home Labor	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 74200	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	8.00 80.00
Effective Date:	04/02/2023	Unit:		PayrollGroup:	D	Daily OT Hrs:	8.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	80.00
PayGroup:	2	Position:		Project:		Lunch:	
Class:	Z1	Shift:	1	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distri	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	74200	Status Code:		Approved Hrs:	0.00
Effective Date:	01/08/2023	Unit:		PayrollGroup:		Daily OT Hrs:	0.00
Expire Date:		Job Class:	9070	Seniority:		Wk/PP OT Hrs:	0.00
		Position:	4742009070	Project:		Lunch:	
Class:		Shift:		Grant:		FTE:	0.00
Category:		Skill:					

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

Sterile Processing

Torrance Medical Center

General Information

Code: 19359 TMMC AGY TMMC Agency Corporate Unit: Cost Center:

Name: Mercado, Vanessa

Employee Information

Hire Date: 11/15/2022 Title: Sterile Processing Tech I Term Date:

08/19/2023 Status: 07/07 Birth Date:

Messages

Last calculated as of - 04/24/2023 08:11.

Time card is not approved.

Employee Sign Off

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

83801

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
СТО	11/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	40.50000
PST	11/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

OT RFG

0.25 20.43

Pay Period Summary

REG OT 20.43 0.25

Exception Summary

Date	Type	Message	Created
04/19/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 16:34
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 12:26
04/20/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/20/2023 16:30
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 09:05
04/21/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/21/2023 12:30

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Monday, April 17, 2023

		Time	Special Codes	Quick Code	Rate	Pron	npt Time	Prompt Hou	ır Lunch	Override	Device
In	[07:55									
Out	b	12:38									
In	[13:08									
Out	b	16:30									
		Time	Pay Code	Quick Code	Hours		Amount	Lunch	Override	Device	
2222	1	08:00	SCHED			8.00		0.50			

REG

8.00

Tuesday	y, April 18,	2023							
	Time	Special Codes	Quick Code R	ate	Prompt Time	Prompt Hour Lur	ich Override	Device	
In [07:55								201
Out b	12:09								201
In [12:39								201
Out b	16:35 Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	e Device		201
	08:00	SCHED	Quick Code	Hours	8.00	0.50	e Device		
	00.00	SCHED			0.00	0.50			
REG									
8.2	5								
Wednes	day, April								
_	Time	Special Codes	Quick Code R	ate	Prompt Time	Prompt Hour Lur	ich Override	Device	
In [07:55								201
Out b In b	12:21 12:51								201 201
Out b	16:34								201
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Overrid	e Device		
	08:00	SCHED			8.00	0.50			
REG	OT	0.05							
4.1	8	0.25							
Thursda	ay, April 20								
	Time	Special Codes	Quick Code R	ate	Prompt Time	Prompt Hour Lur	ich Override	Device	
In b	07:57								201
Out b	12:25								201
In b	12:55 16:30								201 201
Out b	Time	Pay Code	Quick Code	Hours	Amount	Lunch Overrid	e Device		201
- F	08:00	SCHED	Quick Code	Tiouis	8.00	0.50	e Device		
	00.00	SCHLD			0.00	0.50			
Friday,	April 21, 20				- · -				
	Time	Special Codes	Quick Code R	ate	Prompt Time	Prompt Hour Lur	ich Override	Device	201
In b Out b	03:55 09:05								201 201
Out b In b	09:05								201
Out b	12:30								201
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	e Device		
	08:00	SCHED			8.00	0.50			
			W	eek Tv	wo Summa	ıry			
Monday	, April 24,								
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Override	e Device		
	08:00	SCHED			8.00	0.50			
Tuesday	y, April 25,	2023							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Overrid	e Device		
[08:00	SCHED			8.00	0.50			
1222									
Wodnes	day And	26 2023							
**eunes	day, April Time		Quick Code	Hours	Amount	Lunch Override	e Device		
- 1	08:00	Pay Code SCHED	Quick Code	Hours	8.00	0.50	e Device		
	06.00	SCHED			0.00	0.50			
Thursda	ay, April 27	7 , 2023							
	Time	Pay Code	Quick Code	Hours	Amount	Lunch Overrid	e Device		
	08:00	SCHED	Quion Joue	110015	8.00	0.50	DEVICE		
	30.00	J. 1.L.D			J. 	0.00			
		200							

Friday, April 28, 2023

[Time 08:00	Pay Code SCHED	Quick Code	Hours / 8.00	Amount	Lunch O 0.50	verride	Device		
djus	tment/Cloc	king/Calendar	Pay Distribution	on						
			,	Week One Sเ	ımmary					
	y, April 17, 202			D '''		5.		0 1		
	orporate Unit MMC 71	Cost Center 83801	Job Class 9345	Position		Labor Di	stribution	Grant	Pro	ject
	orporate Unit MMC 29	Cost Center 83801	Job Class 9345	Position		Labor Di	stribution	Grant	Pro	ject
				Worked Hours Total Hours:	s: 8.00 8.00	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Co	ay, April 18, 20 orporate Unit MMC	Cost Center 83801	Job Class 9345	Position		Labor Di	stribution	Grant	Pro	ject
4.2	23 orporate Unit	Cost Center	Job Class	Position		Labor Di	otribution	Grant	Dro	ject
	MMC	83801	9345	i osiuon		Labor Di	Suibulon	Grant	110	geot
Nodno	sday, April 19,	2022		Worked Hours Total Hours:	8.25 8.25	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
Co	orporate Unit MMC	Cost Center 83801	Job Class 9345	Position		Labor Di	stribution	Grant	Pro	ject
				Worked Hours Total Hours:	s: 4.43 4.43	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
				eriod Worked Hours eriod Total Hours:	20.68 20.68	Dollars: Dollars:	\$0.00 \$0.00	Units: Units:	0.00 0.00	
_abor	Distributio	n Summary								
Primary	Home Labor D	Distribution								
Ef Ex Pa Cl	ode: ffective Date: xpire Date: ayGroup: lass: ategory:	Home 10/02/2022 2 Z1 N	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC AGY 83801 9345 5838019345 2	Grade: Status Code PayrollGroup Seniority: Project: Grant:			Daily Hr Approve Daily OT Wk/PP (Lunch: FTE:	d Hrs: Hrs:	8.00 80.00 8.00 80.00
Alternat	te Labor Distrib	ution								
Ef Ex Cl	ode: ffective Date: xpire Date: lass: ategory:	Alternate 2 10/02/2022	Corporate Unit: Cost Center: Unit: Job Class: Position: Shift: Skill:	TMMC 83801 9345 4838019345	Grade: Status Code PayrollGroup Seniority: Project: Grant:			Daily Hrs Approve Daily OT Wk/PP (Lunch: FTE:	d Hrs: Hrs:	0.00 0.00 0.00 0.00

Sign Offs					
Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number: Supervisor Number:	11025 15968 15975 17276 17277 18451 18919	Name: Name: Name: Name: Name: Name: Name:	Deborah Butler Justine Hinojales Denis Albaladejo Laura Van De Vrugt Alexis Mortis Kristin Olsen Vita Rumedi Siobhan Johnson	Signature: Signature: Signature: Signature: Signature: Signature:	
Employee Signature:	19171	name.	Siobrian Johnson	Signature:	

General Information

Code: 19683 TMMC AGY TMMC Agency Corporate Unit: Name: Eikov, Zachary Cost Center: 70100 **Emergency Room**

Employee Information

Hire Date: 01/31/2023 Title: Staff RN III Term Date: 04/29/2023 Status:

Birth Date: 11/15

Messages

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

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	24.00000
PST	02/01/2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG

36.00

Pay Period Summary

REG

36.00

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary Sunday, April 16, 2023 Quick Code Rate Prompt Time Prompt Hour Lunch Override Time Special Codes 18:55 17 In Out b 01:09 17 01:39 17 In 07:25 17 h Out Lunch Override Time Pay Code Quick Code Hours Amount Device 19:00 SCHED 12.00 0.50 [RFG

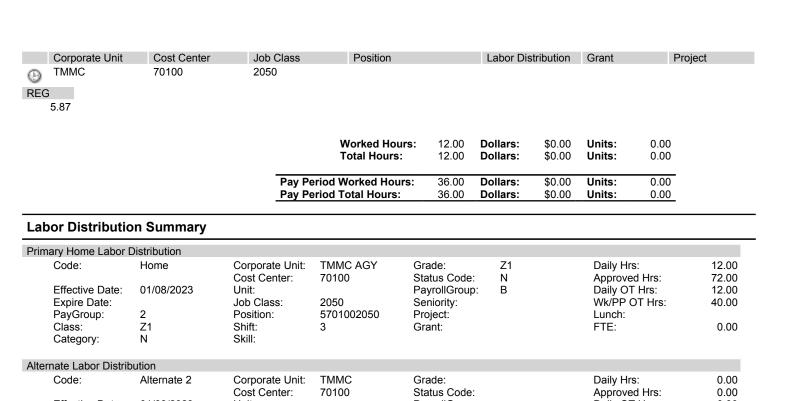
12.00

Tuesday April 18 2023

rues	saay,	April 18,	2023								
		Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hou	ır Lunch	Override	Device	
In	[18:55									17
Out	[01:03									17
In	[01:33									17
Out	b	07:25									17
		Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device		
	[19:00	SCHED		1	12.00	0.50				

REG 12.00

[18:55 t b 01:03 [01:33 t b 07:25 Time [19:00 esday, April 2 Time 19:00	Pay Code SCHED	Quick Code F	Rate Prompt Tir Hours Amo 12.00	unt Lun	ch Override		
t b 01:03 [01:33 t b 07:25 Time [19:00 G 12.00 esday, April 2		Quick Code			ch Override		
[01:33 a b 07:25 Time 19:00 G 12.00		Quick Code			ch Override		
Time 19:00 G 12.00 esday, April 2		Quick Code			ch Override		
[19:00 G 12.00 esday, April 2		Quick Code			ch Override		
G 12.00 esday, April 2	SCHED		12.00			Device	
12.00 esday, April 2 Time					0.50		
12.00 esday, April 2 Time							
esday, April 2 Time							
Time							
Time		V	Vaals Tura Cura				
Time		V	Veek Two Sum	mary			
	5, 2023						
ι Γ 10·∩∩	Pay Code	Quick Code	Hours Amo	unt Lun	ch Override	Device	
10.00	SCHED		12.00		0.50		
١,							
dnooder A	:1 26 2022						
ednesday, Apr		0 1 1 0 1				<u> </u>	
Time	Pay Code	Quick Code	Hours Amo			Device	
[19:00	SCHED		12.00		0.50		
-							
ursday, April 2	27, 2023						
Time	Pay Code	Quick Code	Hours Amo	unt Lun	ch Override	Device	
19:00	SCHED	QON 0000	12.00		0.50	201100	
19.00	JOHED		12.00		0.00		
nday, April 16	2022	•	Veek One Sum	iiai y			
Corporate U		Job Class	Position		abor Distribution	Grant	Project
T14140	70100	2050	1 OSILIOI1		abor Distribution	Orani	i ioject
TIMIMC	70100	2030					
:G							
6.23							
Corporate U	nit Cost Center	Job Class	Position	1	abor Distribution	Grant	Project
TMMC	70400			_	aboi Distribution	Giani	1 TOJCCL
	70100	2050			abor Distribution	Giani	1 Toject
·C	70100				abor Distribution	Grant	i ioject
	70100				abor Distribution	Giant	i ioject
5.77	70100				abor Distribution	Grant	rioject
	70100				aboi Distribution	Giailt	rioject
	70100		Worked Hours				
	70100		Worked Hours: Total Hours:	12.00 D c	Dilars: \$0.00	Units:	0.00
5.77			Worked Hours: Total Hours:	12.00 D c			
5.77 esday, April 1	8, 2023	2050	Total Hours:	12.00 D o	ollars: \$0.00 ollars: \$0.00	Units: Units:	0.00 0.00
5.77 esday, April 1 Corporate U	8, 2023 Init Cost Center	2050 Job Class		12.00 D o	Dilars: \$0.00	Units:	0.00
esday, April 1 Corporate U	8, 2023	2050	Total Hours:	12.00 D o	ollars: \$0.00 ollars: \$0.00	Units: Units:	0.00 0.00
5.77 esday, April 1 Corporate U TMMC	8, 2023 Init Cost Center	2050 Job Class	Total Hours:	12.00 D o	ollars: \$0.00 ollars: \$0.00	Units: Units:	0.00 0.00
5.77 esday, April 1 Corporate U TMMC	8, 2023 Init Cost Center	2050 Job Class	Total Hours:	12.00 D o	ollars: \$0.00 ollars: \$0.00	Units: Units:	0.00 0.00
esday, April 1 Corporate U TMMC	8, 2023 Init Cost Center	2050 Job Class	Total Hours:	12.00 D o	ollars: \$0.00 ollars: \$0.00	Units: Units:	0.00 0.00 Project
esday, April 1 Corporate U TMMC	8, 2023 Init Cost Center 70100	2050 Job Class	Total Hours:	12.00 Do	ollars: \$0.00 ollars: \$0.00	Units: Units:	0.00 0.00
esday, April 1 Corporate U TMMC G 6.13	8, 2023 Init Cost Center 70100	Job Class 2050	Total Hours: Position	12.00 Do	ollars: \$0.00 ollars: \$0.00 abor Distribution	Units: Units: Grant	0.00 0.00 Project
esday, April 1 Corporate U TMMC G 6.13 Corporate U TMMC	8, 2023 Init Cost Center 70100	Job Class 2050	Total Hours: Position	12.00 Do	ollars: \$0.00 ollars: \$0.00 abor Distribution	Units: Units: Grant	0.00 0.00 Project
esday, April 1 Corporate L TMMC G 6.13 Corporate L TMMC	8, 2023 Init Cost Center 70100	Job Class 2050	Total Hours: Position	12.00 Do	ollars: \$0.00 ollars: \$0.00 abor Distribution	Units: Units: Grant	0.00 0.00 Project
esday, April 1 Corporate U TMMC G 6.13 Corporate U TMMC	8, 2023 Init Cost Center 70100	Job Class 2050	Total Hours: Position	12.00 Do	ollars: \$0.00 ollars: \$0.00 abor Distribution	Units: Units: Grant	0.00 0.00 Project
esday, April 1 Corporate U TMMC G 6.13 Corporate U TMMC	8, 2023 Init Cost Center 70100	Job Class 2050	Total Hours: Position	12.00 Do	ollars: \$0.00 ollars: \$0.00 abor Distribution	Units: Units: Grant	0.00 0.00 Project
esday, April 1 Corporate U TMMC G 6.13 Corporate U TMMC	8, 2023 Init Cost Center 70100	Job Class 2050	Position Position	12.00 Do	ollars: \$0.00 ollars: \$0.00 abor Distribution abor Distribution	Units: Units: Grant	0.00 0.00 Project
esday, April 1 Corporate L TMMC G 6.13 Corporate L TMMC	8, 2023 Init Cost Center 70100	Job Class 2050	Position Position Worked Hours:	12.00 Do	bilars: \$0.00 bilars: \$0.00 abor Distribution abor Distribution	Units: Units: Grant Grant Units:	0.00 0.00 Project
esday, April 1 Corporate UTMMC GG 6.13 Corporate UTMMC GG 5.87	8, 2023 Init Cost Center 70100 Init Cost Center 70100	Job Class 2050	Position Position	12.00 Do	ollars: \$0.00 ollars: \$0.00 abor Distribution abor Distribution	Units: Units: Grant	0.00 0.00 Project
esday, April 1 Corporate UTMMC GG 6.13 Corporate UTMMC GG 5.87	8, 2023 Init Cost Center 70100 Init Cost Center 70100	Job Class 2050	Position Position Worked Hours:	12.00 Do	bilars: \$0.00 bilars: \$0.00 abor Distribution abor Distribution	Units: Units: Grant Grant Units:	0.00 0.00 Project
esday, April 1 Corporate U TMMC EG 6.13 Corporate U TMMC EG 5.87	8, 2023 Init Cost Center 70100 Init Cost Center 70100	Job Class 2050 Job Class 2050	Position Position Worked Hours: Total Hours:	12.00 Do 12.00 Do 12.00 Do 12.00 Do 12.00 Do	bilars: \$0.00 bilars: \$0.00 abor Distribution abor Distribution bilars: \$0.00 bilars: \$0.00 bilars: \$0.00	Units: Units: Grant Units: Units:	0.00 0.00 Project Project 0.00 0.00
esday, April 1 Corporate UTMMC GG 6.13 Corporate UTMMC GG 5.87	8, 2023 Init Cost Center 70100 Init Cost Center 70100	Job Class 2050	Position Position Worked Hours:	12.00 Do 12.00 Do 12.00 Do 12.00 Do 12.00 Do	bilars: \$0.00 bilars: \$0.00 abor Distribution abor Distribution	Units: Units: Grant Grant Units:	0.00 0.00 Project



PayrollGroup:

Seniority:

Project:

Grant:

Daily OT Hrs:

Lunch:

FTE:

Wk/PP OT Hrs:

0.00

0.00

0.00

Sign Offs					
Supervisor Number:	2608	Name:	Kathy Levy	Signature:	
Supervisor Number:	2020	Name:	Magdalena Rodriguez	Signature:	

2050

4701002050

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

Unit:

Shift:

Skill:

Job Class:

Position:

Employee Signature:

01/08/2023

Effective Date:

Expire Date:

Class:

Category:

General Information

Code: 19482 TMMC AGY TMMC Agency Corporate Unit: Med/Surg Overflow Cost Center: 61705

Chekabab, Zahra Name:

Employee Information

Hire Date: 11/15/2022 Title: Staff RN III Term Date: 05/20/2023 Status:

Birth Date: 04/23

Messages

Last calculated as of - 04/24/2023 07:35.

Time card is not approved.

Employee Sign Off

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

Approval Summary

No action taken.

Benefits Summary

					Current			Year To Date	
Category	Eligible Date	Start Balance	End Balance	Accrued	Taken	Submitted	Accrued	Taken	Submitted
CTO	11/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	85.00000
PST	11/16/2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Pay Distribution Summary

Week One Summary

REG 8.45

Pay Period Summary

REG 8.45

Exception Summary

Date	Туре	Message	Created
04/16/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/17/2023 04:16
04/17/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/17/2023 07:35
04/18/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/19/2023 03:25
04/18/2023	Calculation	Bours charged to Agency Facility, hours not reported	04/18/2023 07:41
04/19/2023	Calculation	Bours charged to Agency Facility, hours not reported	04/19/2023 07:34
04/23/2023	Calculation	Bours charged to Agency Facility, hours not reported	04/24/2023 03:47
04/24/2023	Calculation	Hours charged to Agency Facility, hours not reported	04/24/2023 07:35

Employee Notes

Created	Author	Subject	Body	
04/23/2023 20:07	Lourdes Nunez	caring for ms pt's	caring for ms pt's	

Adjustment/Clocking/Calendar Summary With Pay Code Totals

Week One Summary

Sunday, April 16, 2023

		Time	Charles Carles	Ordels Order D	Durant T	o Drowert Have	o Outstall	Dovins	
In	b	Time 18:59	Special Codes	Quick Code Ra	ate Prompt Tim	e Prompt Hour Lunch	n Override	Device	1
ın Dut	b	04:15							1
ln	b	04:47							
ut	b	07:34	D-: 0 1	0			.		
	,	Time	Pay Code	Quick Code	Hours Amou		Device		
	l	19:00	SCHED		12.00	0.50			
lon	day,	April 17,	2023						
		Time	Special Codes	Quick Code Ra	ate Prompt Tim	e Prompt Hour Lunch	n Override	Device	
ln	b	18:58							3
ut	b b	03:25 03:59							3 3
n ut		03.39							3
		Time	Pay Code	Quick Code	Hours Amou	nt Lunch Override	Device		
	[19:00	SCHED		12.00	0.50			
ت EG		ı							
	8.45								
ues	day.	April 18,	. 2023						
	,	Time	Special Codes	Quick Code Ra	ate Prompt Tim	e Prompt Hour Lunch	n Override	Device	
1	b	19:01					3.5		
ut	b	03:25							21
1	b	03:57							21
ut	b	07:34 Time	Day Codo	Quick Codo	Hours Amou	nt Lunch Override	Device		21
3	1	19:00	Pay Code SCHED	Quick Code	Hours Amou	nt Lunch Override 0.50	Device		
	L	13.00	OOTILD		12.00	0.50			
uno	day, <i>i</i>	April 23,	2023	W	eek Two Sumr	nary			
		Time	Special Codes	Quick Code Ra	ate Prompt Tim	e Prompt Hour Lunch	n Override	Device	
n	b	18:57							
ut	b	03:47							4
ı ıt	b b	04:18 07:34							2
ut	J	Time	Pay Code	Quick Code	Hours Amou	nt Lunch Override	Device		7
	[19:00	SCHED	40.00.000	12.00	0.50			
on	dav.	April 24,	2023						
	,	Time	Pay Code	Quick Code	Hours Amou	nt Lunch Override	Device		
a	ſ	19:00	SCHED	Quion Oouc	12.00	0.50	Bevice		
			3322			0.00			
		A!! O.F.	0000						
ues	aay,	April 25,		Quiek Code	Hours Amou	nt Lunch Override	Dovice		
-	г	Time 19:00	Pay Code SCHED	Quick Code	Hours Amou	nt Lunch Override 0.50	Device		
	L	19.00	SCHED		12.00	0.50			
dj	ustr	nent/Cl	ocking/Calendar	Pay Distribution	1				
				W	eek One Sumr	narv			
lon	day,	April 17,	2023			,			
	Corp	oorate Un	it Cost Center	Job Class	Position	Labor Distribution	n Grant	Project	
)	TMN		61707	2050				-	
e E		ı							
EG									
	8.45								
					Worked Hours:	8.45 Dollars: \$0.0	0 Units:	0.00	
					Total Hours:	8.45 Dollars: \$0.0		0.00	

Pay Period Worked Hours:	8.45	Dollars:	\$0.00	Units:	0.00
Pay Period Total Hours:	8.45	Dollars:	\$0.00	Units:	0.00

_abor Distributio	on Summary						
Primary Home Labor I	Distribution						
Code:	Home	Corporate Unit: Cost Center:	TMMC AGY 61705	Grade: Status Code:	Z1 N	Daily Hrs: Approved Hrs:	12.00 72.00
Effective Date: Expire Date:	10/30/2022	Unit: Job Class:	2050	PayrollGroup: Seniority:	В	Daily OT Hrs: Wk/PP OT Hrs:	12.00 40.00
PayGroup:	2	Position:	5617052050	Project:		Lunch:	
Class:	Z1	Shift:	3	Grant:		FTE:	0.00
Category:	N	Skill:					
Alternate Labor Distrit	oution						
Code:	Alternate 2	Corporate Unit:	TMMC	Grade:		Daily Hrs:	0.00
		Cost Center:	61705	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:	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	Signatu	re:		
Supervisor Number:	13392		Laura Mathwig	Signatu			
Supervisor Number:	13554		John Alvin Nabong	Signatu			
Supervisor Number:	15968		Justine Hinojales	Signatu			
Supervisor Number:	17276		Laura Van De Vrugt	Signatu			
Supervisor Number:	17277		Alexis Mortis	Signatu			
Supervisor Number:	18451		Kristin Olsen	Signatu			
Supervisor Number:	18919	Name:	Vita Rumedi	Signatu	re:		

Employee Signature: _