

TIME ENTRY REPORT

RUN: 1 WARRANT: 220412 PAYROLL START: 03/31/2022 PAYROLL END: 04/06/2022
 USER: JGI LOC: 800 BATCH: 40

EMP #	SSN	NAME	FROM DATE	TO DATE	JOB	PAY	QUANTITY	UOM	ORG	OBJECT	ALLOC/ PROJ	PROJ ALLOC	ABS	ERR
100613	119.071(5)(a)	MARTINEZ, LUIS A	03/31/22	03/31/22	6150 MASTER ELE	200	1.000	HRS	010850	519140				N
TOTAL BY EMP 100613							HOURS	41.000						
							DAYS	0.000						
							AMOUNT	0.000						
100752	000-00-0000	PIERRE, REGINALD	03/31/22	03/31/22	6185 PLNT ELEII	105	8.000	HRS	010850	519120				N
100752	000-00-0000	PIERRE, REGINALD	04/01/22	04/01/22	6185 PLNT ELEII	105	6.000	HRS	010850	519120				N
100752	000-00-0000	PIERRE, REGINALD	04/04/22	04/04/22	6185 PLNT ELEII	105	8.000	HRS	010850	519120				N
100752	000-00-0000	PIERRE, REGINALD	04/06/22	04/06/22	6185 PLNT ELEII	105	8.000	HRS	010850	519120				N
100752	000-00-0000	PIERRE, REGINALD	04/05/22	04/05/22	6185 PLNT ELEII	316	8.000	HRS	010850	519120				Y
100752	000-00-0000	PIERRE, REGINALD	04/01/22	04/01/22	6185 PLNT ELEII	301	2.000	HRS	010850	519120				Y
100752	000-00-0000	PIERRE, REGINALD	03/31/22	03/31/22	6185 PLNT ELEII	200	1.000	HRS	010850	519140				N
100752	000-00-0000	PIERRE, REGINALD	04/02/22	04/02/22	6185 PLNT ELEII	200	8.000	HRS	010850	519140				N
100752	000-00-0000	PIERRE, REGINALD	04/04/22	04/04/22	6185 PLNT ELEII	200	7.000	HRS	010850	519140				N
100752	000-00-0000	PIERRE, REGINALD	03/31/22	03/31/22	6185 PLNT ELEII	201	3.000	HRS	010850	519140				N
100752	000-00-0000	PIERRE, REGINALD	03/31/22	03/31/22	6185 PLNT ELEII	502	50.000	AMT	010850	519120				N
TOTAL BY EMP 100752							HOURS	59.000						
							DAYS	0.000						
							AMOUNT	50.000						
101811	000-00-0000	SALAZAR, PEDRO A	03/31/22	03/31/22	6215 UTW I	105	8.000	HRS	010850	519120				N
101811	000-00-0000	SALAZAR, PEDRO A	04/01/22	04/01/22	6215 UTW I	105	8.000	HRS	010850	519120				N
101811	000-00-0000	SALAZAR, PEDRO A	04/04/22	04/04/22	6215 UTW I	105	8.000	HRS	010850	519120				N
101811	000-00-0000	SALAZAR, PEDRO A	04/05/22	04/05/22	6215 UTW I	105	8.000	HRS	010850	519120				N
101811	000-00-0000	SALAZAR, PEDRO A	04/06/22	04/06/22	6215 UTW I	105	8.000	HRS	010850	519120				N
101811	000-00-0000	SALAZAR, PEDRO A	04/01/22	04/01/22	6215 UTW I	200	4.500	HRS	010850	519140				N
101811	000-00-0000	SALAZAR, PEDRO A	04/02/22	04/02/22	6215 UTW I	200	2.500	HRS	010850	519140				N
TOTAL BY EMP 101811							HOURS	47.000						

Public Records Exemptions

Enclosed please find a copy of the response documents for your public records request. The following information is provided to explain the process employed to review and produce the response documents.

Page	Reason	Description
1	119.071(5)(a) - Social Security Numbers in General	Social Security Numbers in General