Employee ID: 268-63-14 **Name:** JOHNSON, SHERRI D

Agency Number: 140 Position: 00247

Timesheet ID: 2625579 Version: 2 Current Version: Yes

Start Date: 8/9/2020 End Date: 8/15/2020 Timesheet Status: Complete

Process Manually?: Yes

Timesheet Comments	Entered By	<u>Date Entered</u>
Timesheet Status Set to Complete by TALLeave	TALLeave	11/21/2020 1:00 AM
Timesheet Approved by JAMES MCDONOUGH	JAMES MCDONOUGH	11/18/2020 10:25 AM
Timesheet Submitted by SHERRI JOHNSON	SHERRI JOHNSON	11/17/2020 3:50 PM
Cost code update needed	CHRISTY SCHRADER	11/17/2020 2:05 PM
Timesheet Opened for Editting by CHRISTY SCHRADER	CHRISTY SCHRADER	11/17/2020 2:05 PM
Timesheet Status Set to Complete by TALLeave	TALLeave	8/26/2020 1:00 AM
Timesheet Approved by JAMES MCDONOUGH	JAMES MCDONOUGH	8/19/2020 8:07 PM
Timesheet Submitted by SHERRI JOHNSON	SHERRI JOHNSON	8/19/2020 4:24 PM
Timesheet Created by SHERRI JOHNSON	SHERRI JOHNSON	8/12/2020 10:05 AM

Date		Hol	Туре	Shift	Hours	Category	Additional Pay	Comment
Sun	8/9/2020							
Mon	8/10/2020		Hours Worked		1	17 JAG 5101701		
Mon	8/10/2020		Annual		7	17 JAG 5101701		
Tue	8/11/2020		Hours Worked		8	17 JAG 5101701		
Wed	8/12/2020		Hours Worked		8	17 JAG 5101701		
Thu	8/13/2020		Hours Worked		8	17 JAG 5101701		
Fri	8/14/2020		Hours Worked		8	17 JAG 5101701		
Sat	8/15/2020							

HuRMan Security Checked