Q4 Reap Progress Report and Invoice
Line 1.01 (Invoice Attachment)

Marcela Ramirez - Management Analyst II
Payroll Hours 10/1/21-12/31/22
REAP Grant

Date	Hours
10/29/2021	2
12/3/2021	4
12/9/2021	1
12/10/2021	1
12/13/2021	2
12/14/2021	1
12/20/2021	1
12/23/2021	1
Total Hours	**13**
Rate per Hour:	**$45.68**
Amount of Reimbursement:	**$593.88**

Timesheet for the pay period 10/23/2021 to 11/05/2021. Please enter your hours worked below.

Appointment ID:
Work Cycle: MON-FRI 8 HR
Reporting To:
Submitter ID: 0000032981

Click Here to view the PAYROLL TIME AND LEAVE REPORTING POLICY
Click Here to view the TIME PERIOD ROUNDING

Leave Balance | Printer Friendly Version | View Submission Comments

Event	Accounting Overrides	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29
EXEMPT HOURS	REAP GRANT ADM							02:00
USE ANNUAL LEAV								
	Total:	00:00	00:00	00:00	00:00	00:00	00:00	2:00
	Scheduled:	0:00	0:00	8:00	8:00	8:00	8:00	8:00

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Timesheet

Timesheet | Document Comments

Timesheet for the pay period 11/20/2021 to 12/03/2021. Please enter your hours worked below.

Appointment ID:
Work Cycle: MON-FRI 8 HR
Reporting To:
Submitter ID: 0000032981

Home Department: HCD
Home Unit: Community Dev
Dept Specific ID:
Pay Location: 310002

Click Here to view the PAYROLL TIME AND LEAVE REPORTING POLICY
Click Here to view the TIME PERIOD ROUNDING

Leave Balance | Printer Friendly Version | View Submission Comments

Event	Accounting Overrides	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Sun 28	Mon 29	Tue 30	Wed 01	Thu 02	Fri 03	Total Hours
EXEMPT HOURS	[redacted]				04:00								00:30		01:00	5:30
EXEMPT HOURS	[redacted]					01:00									00:30	1:30
EXEMPT HOURS	[redacted]				04:00									02:00	01:00	7:00
HOLIDAY PAY							08:00	08:00								16:00
EXEMPT HOURS	REAP GRANT ADM														04:00	4:00
Total:		00:00	00:00	00:00	8:00	1:00	8:00	8:00	00:00	00:00	00:00	00:00	00:30	2:00	6:30	34:00
Scheduled:		0:00	0:00	8:00	8:00	8:00	8:00	8:00	0:00	0:00	8:00	8:00	8:00	8:00	8:00	80:00

Timesheet

Timesheet | Document Comments

Timesheet for the pay period 12/04/2021 to 12/17/2021. Please enter your hours worked below.

Appointment ID:
Work Cycle: MON-FRI 8 HR
Reporting To:
Submitter ID: 0000032981

Home Department: HCD
Home Unit: Community Dev
Dept Specific ID:
Pay Location: 310002

Click Here to view the PAYROLL TIME AND LEAVE REPORTING POLICY
Click Here to view the TIME PERIOD ROUNDING

Leave Balance | Printer Friendly Version | View Submission Comments

Event	Accounting Overrides	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Total Hours
EXEMPT HOURS	[redacted]						02:00									2:00
EXEMPT HOURS	[redacted]					01:00		02:00			01:00			00:30	00:30	5:00
EXEMPT HOURS	REAP GRANT ADM						01:00	01:00			01:00	01:00				4:00
Total:		00:00	00:00	00:00	00:00	1:00	3:00	3:00	00:00	00:00	2:00	1:00	00:00	00:30	00:30	11:00
Scheduled:		0:00	0:00	8:00	8:00	8:00	8:00	8:00	0:00	0:00	8:00	8:00	8:00	8:00	8:00	80:00

Close

Q4 Reap Progress Report and Invoice
Line 1.01 (Invoice Attachment)

Timesheet

Timesheet | Document Comments

Timesheet for the pay period 12/18/2021 to 12/31/2021. Please enter your hours worked below.

Appointment ID:
Work Cycle: MON-FRI 8 HR
Reporting To:
Submitter ID: 0000032981

Home Department: HCD
Home Unit: Community Dev
Dept Specific ID:
Pay Location: 310002

Click Here to view the PAYROLL TIME AND LEAVE REPORTING POLICY
Click Here to view the TIME PERIOD ROUNDING

Leave Balance | Printer Friendly Version | View Submission Comments

Event	Accounting Overrides	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 31	Total Hours	Del Ro
EXEMPT HOURS	REAP GRANT ADM			01:00			01:00									2:00	
EXEMPT HOURS	[redacted]					01:00										1:00	
HOLIDAY PAY								08:00			08:00				08:00	24:00	
USE ECO RECESS												08:00	08:00	08:00		24:00	
Total:		00:00	00:00	1:00	00:00	1:00	1:00	8:00	00:00	00:00	8:00	8:00	8:00	8:00	8:00	51:00	
Scheduled:		0:00	0:00	8:00	8:00	8:00	8:00	8:00	0:00	0:00	8:00	8:00	8:00	8:00	8:00	80:00	

Close