

eCertify Time Statement

Employee:	00233426	Created on:	07/29/2021	Date	Day	Plan Hrs	Start Time	End Time	Date	Day	Plan Hrs	Start Time	End Time
Employee Name:	SCOTT LOPEZ	Created at:	10:56 AM	06/14	Mo	24.00			06/21	Mo	24.00		
Supervisor:	JONATHAN NECK	Time Status:	Positive Time Entry	06/15	Tu	24.00			06/22	Tu	24.00		
Pay Period:	13-2021	PSG:		06/16	We	24.00			06/23	We	24.00		
Date Range:	06/14/2021 - 06/27/2021	Work Schedule:	24H 7DAY	06/17	Th	24.00			06/24	Th	24.00		
Certified on:	06/28/2021	Approved on:	06/28/2021	06/18	Fr	24.00			06/25	Fr	24.00		
Certified at:	02:30 PM	Approved at:	04:09 PM	06/19	Sa	24.00			06/26	Sa	24.00		
		Approved by:	P00128121	06/20	Su	24.00			06/27	Su	24.00		

Time and Attendance

Posted By	Date	Type	Hours	From	To	Cost Ctr	Fund	Funds Ctr	WBS	Func Area	Grant	Order	Auto
WF-CAT6	Mo 06/14/2021	0073	7.00	07:00 AM	02:00 PM	4191012296	4190000200	4191012296		NOT_RELEVANT	NOT RELEVANT	DPSSG2000051	
Edit	EMP/SUP Comments: Gilchrist Construction Detail on I-10												
P00077654	Mo 06/14/2021	ZA01	4.00	02:00 PM	05:00 PM								
Edit													
WF-CAT6	Mo 06/14/2021	ZA01	3.00	02:00 PM	05:00 PM								
Edit													
WF-CAT6	Tu 06/15/2021	ZA01	12.00	05:00 AM	05:00 PM								
Edit													
WF-CAT6	Tu 06/15/2021	0051	1.00	05:00 AM	06:00 AM								
Edit													
WF-CAT6	We 06/16/2021	ZA01	12.00	05:00 AM	05:00 PM								
Edit													
WF-CAT6	We 06/16/2021	0051	1.00	05:00 AM	06:00 AM								
Edit													
WF-CAT6	Th 06/17/2021	ZA01	12.00	05:00 AM	05:00 PM								
Edit													
WF-CAT6	Th 06/17/2021	0051	1.00	05:00 AM	06:00 AM								
Edit													
P00077654	Tu 06/22/2021	ZA01	6.00	06:00 AM	04:00 PM								
Edit													
WF-CAT6	Tu 06/22/2021	ZA04	4.00	12:00 PM	04:00 PM								

Edit	EMP/SUP Comments: Juneteenth Holiday Observed.										
WF-CAT6	Tu 06/22/2021	LHDH	4.00	12:00 PM	04:00 PM						
Edit	EMP/SUP Comments: Juneteenth Holiday Observed										
WF-CAT6	We 06/23/2021	ZA01	10.00	06:00 AM	04:00 PM						
Edit											
WF-CAT6	Th 06/24/2021	ZA01	10.00	06:00 AM	04:00 PM						
Edit											
WF-CAT6	Fr 06/25/2021	ZA01	10.00	06:00 AM	04:00 PM						
Edit											

Adjusted Time and Attendance

Oper	Posted By	Date	Type	Hours	Cost Ctr	Fund	Funds Ctr	WBS	Func Area	Grant	Order
	WF-CAT6	Mo 06/14/2021	0073	7.00	4191012296	4190000200	4191012296		NOT_RELEVANT	NOT RELEVANT	DPSSG2000051
	EMP/SUP Comments: Gilchrist Construction Detail on I-10										
	P00077654	Mo 06/14/2021	ZA01	4.00							
Del	WF-CAT6	Mo 06/14/2021	ZA01	3.00							
	WF-CAT6	Tu 06/15/2021	ZA01	12.00							
	WF-CAT6	Tu 06/15/2021	0051	1.00							
	WF-CAT6	We 06/16/2021	ZA01	12.00							
	WF-CAT6	We 06/16/2021	0051	1.00							
	WF-CAT6	Th 06/17/2021	ZA01	12.00							
	WF-CAT6	Th 06/17/2021	0051	1.00							
	P00077654	Tu 06/22/2021	ZA01	6.00							
	WF-CAT6	Tu 06/22/2021	ZA04	4.00							
	EMP/SUP Comments: Juneteenth Holiday Observed.										
	WF-CAT6	Tu 06/22/2021	LHDH	4.00							
	EMP/SUP Comments: Juneteenth Holiday Observed										
	WF-CAT6	We 06/23/2021	ZA01	10.00							
	WF-CAT6	Th 06/24/2021	ZA01	10.00							
	WF-CAT6	Fr 06/25/2021	ZA01	10.00							

Summary

Type	Total	Cost Ctr	Fund	Funds Ctr	WBS	Func Area	Grant	Order
0073	7.00	4191012296	4190000200	4191012296		NOT_RELEVANT	NOT RELEVANT	DPSSG2000051
DPS ESCORT RTE2		TRAFFIC-GENERAL	SG OSP 419	TRAFFIC-GENERAL		NOT_RELEVANT	NOT RELEVANT	ESCORT DETAILS - FEE

ZA01	76.00						
_REGULAR ATTENDANCE							
0051	3.00						
_SHIFT DIFF - 2ND SHI							
LHDH	4.00						
_DESIGNATED HOLIDAY							
ZA04	4.00						
_EXC-K EARNED @ ST RA							

Current Default Costing

Cost Ctr	Fund	Funds Ctr	WBS	Func Area	Grant	Order	Percent
4191012282	4190000201	4191012282		NOT_RELEVANT	NOT RELEVANT		100.00
_TROOP I	SG OSP 419 OMV TRNF	TROOP I		NOT_RELEVANT	NOT RELEVANT		

I certify that this time statement correctly reflects my absences and attendances during this pay period and that the costing herein is correct to the best of my knowledge.

Employee: P00233426 Supervisor: P00128121