EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					N	5/8/2015	WX	2.500000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]	[5 USC 552 (b)(3),(6); 10 USC 130b]
IWM	PE145	210902						N	6/26/2015	WX	3.250000	CL		
IWM	PE145	210902						N	7/24/2015	WX	0.750000	CL		
IWM	PE145	210902						N	8/14/2015	WX	0.250000	CL		
IWM	PE145	210902						N	9/4/2015	WX	0.500000	CL		
IWM	PE145	210902						N	9/25/2015	WX	1.000000	CL		
IWM	PE145	210902						N	10/23/2015	WX	0.500000	CL		

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EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					N	4/20/2015	W0	8.000000	CL		[5 USC 552 (b)(3),(6); 10 USC 130b]
IWM	PE145	210902						N	4/21/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/22/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/23/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/24/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/27/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/28/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/29/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/30/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/1/2015	A0	8.000000	CL		
IWM	PE145	210902						N	5/3/2015	WP	2.000000	CL		
IWM	PE145	210902						N	5/3/2015	W8	0.500000	CL		
IWM	PE145	210902						N	5/4/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/5/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/6/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/7/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/8/2015	W0	5.500000	CL		
IWM	PE145	210902						N	5/8/2015	WX	2.500000	CL		
IWM	PE145	210902						N	5/11/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/12/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/13/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/14/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/15/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/18/2015	A0	3.000000	CL		
IWM	PE145	210902						N	5/18/2015	W0	5.000000	CL		
IWM	PE145	210902						N	5/19/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/20/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/21/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/22/2015	A0	1.000000	CL		
IWM	PE145	210902						N	5/22/2015	W0	7.000000	CL		
IWM	PE145	210902						N	5/25/2015	H0	8.000000	CL		
IWM	PE145	210902						N	5/26/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/27/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/28/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/29/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/1/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/2/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/3/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/4/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/5/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/8/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/9/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/10/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/11/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/12/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/15/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/16/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/17/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/18/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/19/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/22/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/23/2015	W0	8.250000	CL		
IWM	PE145	210902						N	6/24/2015	W0	8.500000	CL		
IWM	PE145	210902						N	6/25/2015	W0	9.250000	CL		
IWM	PE145	210902						N	6/26/2015	W0	6.000000	CL		
IWM	PE145	210902						N	6/26/2015	WX	3.250000	CL		
IWM	PE145	210902						N	6/29/2015	W0	8.250000	CL		
IWM	PE145	210902						N	6/30/2015	W0	7.750000	CL		
IWM	PE145	210902						N	7/1/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/2/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/3/2015	H0	8.000000	CL		
IWM	PE145	210902						N	7/6/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/7/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/8/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/9/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/10/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/13/2015	W0	8.250000	CL		
IWM	PE145	210902						N	7/14/2015	W0	8.500000	CL		
IWM	PE145	210902						N	7/15/2015	W0	8.250000	CL		
IWM	PE145	210902						N	7/16/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/17/2015	W0	5.750000	CL		
IWM	PE145	210902						N	7/20/2015	W0	8.250000	CL		
IWM	PE145	210902						N	7/21/2015	W0	8.250000	CL		
IWM	PE145	210902						N	7/22/2015	W0	8.750000	CL		
IWM	PE145	210902						N	7/23/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/24/2015	WX	0.750000	CL		
IWM	PE145	210902						N	7/24/2015	W0	6.750000	CL		

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[redacted]

IWM	PE145	210902	[redacted]	N	7/27/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902		N	7/28/2015	W0	8.000000	CL	
IWM	PE145	210902		N	7/29/2015	W0	8.000000	CL	
IWM	PE145	210902		N	7/30/2015	W0	8.000000	CL	
IWM	PE145	210902		N	7/31/2015	W0	7.250000	CL	
IWM	PE145	210902		N	7/31/2015	A0	0.750000	CL	
IWM	PE145	210902		N	8/3/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/4/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/5/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/6/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/7/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/10/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/11/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/12/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/13/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/14/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/14/2015	WX	0.250000	CL	
IWM	PE145	210902		N	8/17/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/18/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/19/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/20/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/21/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/24/2015	W0	7.750000	CL	
IWM	PE145	210902		N	8/25/2015	W0	-4.250000	CL	
IWM	PE145	210902		N	8/25/2015	W0	4.250000	CL	
IWM	PE145	210902		N	8/25/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/26/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/27/2015	W0	7.750000	CL	
IWM	PE145	210902		N	8/28/2015	W0	8.500000	CL	
IWM	PE145	210902		N	8/31/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/1/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/2/2015	W0	8.250000	CL	
IWM	PE145	210902		N	9/3/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/4/2015	W0	7.750000	CL	
IWM	PE145	210902		N	9/4/2015	WX	0.500000	CL	
IWM	PE145	210902		N	9/7/2015	H0	8.000000	CL	
IWM	PE145	210902		N	9/8/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/9/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/10/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/11/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/14/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/15/2015	W0	7.750000	CL	
IWM	PE145	210902		N	9/16/2015	W0	8.250000	CL	
IWM	PE145	210902		N	9/17/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/18/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/21/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/22/2015	W0	8.250000	CL	
IWM	PE145	210902		N	9/23/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/24/2015	W0	8.250000	CL	
IWM	PE145	210902		N	9/25/2015	W0	7.500000	CL	
IWM	PE145	210902		N	9/25/2015	WX	1.000000	CL	
IWM	PE145	210902		N	9/28/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/29/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/30/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/1/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/2/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/5/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/6/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/7/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/8/2015	V0	8.000000	CL	
IWM	PE145	210902		N	10/9/2015	V0	8.000000	CL	
IWM	PE145	210902		N	10/12/2015	H0	8.000000	CL	
IWM	PE145	210902		N	10/13/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/14/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/15/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/16/2015	W0	7.750000	CL	
IWM	PE145	210902		N	10/19/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/20/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/21/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/22/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/23/2015	W0	7.500000	CL	
IWM	PE145	210902		N	10/23/2015	WX	0.500000	CL	
IWM	PE145	210902		N	10/26/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/27/2015	S0	8.000000	CL	
IWM	PE145	210902		N	10/28/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/29/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/30/2015	W0	8.250000	CL	
IWM	PE145	210902		N	11/2/2015	W0	8.250000	CL	
IWM	PE145	210902		N	11/3/2015	W0	8.250000	CL	

[redacted]

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IWM	PE145	210902	[redacted]	N	11/4/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902		N	11/5/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/6/2015	W0	6.750000	CL	
IWM	PE145	210902		N	11/9/2015	W0	9.250000	CL	
IWM	PE145	210902		N	11/10/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/11/2015	FUR	8.000000	CL	
IWM	PE145	210902		N	11/12/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/13/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/16/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/17/2015	A0	0.590000	CL	
IWM	PE145	210902		N	11/17/2015	W0	7.000000	CL	
IWM	PE145	210902		N	11/18/2015	W0	8.500000	CL	
IWM	PE145	210902		N	11/19/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/20/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/23/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/24/2015	A0	0.590000	CL	
IWM	PE145	210902		N	11/24/2015	W0	7.000000	CL	
IWM	PE145	210902		N	11/25/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/26/2015	H0	8.000000	CL	
IWM	PE145	210902		N	11/27/2015	W0	8.250000	CL	
IWM	PE145	210902		N	11/30/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/1/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/2/2015	W0	7.750000	CL	
IWM	PE145	210902		N	12/3/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/4/2015	W0	7.750000	CL	
IWM	PE145	210902		N	12/7/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/8/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/9/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/10/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/11/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/14/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/15/2015	W0	7.750000	CL	
IWM	PE145	210902		N	12/16/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/17/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/18/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/21/2015	W0	8.250000	CL	
IWM	PE145	210902		N	12/22/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/23/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/24/2015	V0	4.000000	CL	
IWM	PE145	210902		N	12/24/2015	H0	4.000000	CL	
IWM	PE145	210902		N	12/25/2015	H0	8.000000	CL	
IWM	PE145	210902		N	12/28/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/29/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/30/2015	W0	9.000000	CL	
IWM	PE145	210902		N	12/31/2015	W0	7.000000	CL	
IWM	PE145	210902		N	1/1/2016	H0	8.000000	CL	
IWM	PE145	210902		N	1/4/2016	W0	8.000000	CL	
IWM	PE145	210902		N	1/5/2016	W0	8.000000	CL	
IWM	PE145	210902		N	1/6/2016	W0	8.000000	CL	
IWM	PE145	210902		N	1/7/2016	W0	7.750000	CL	
IWM	PE145	210902		N	1/8/2016	W0	8.000000	CL	

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EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					N	5/1/2015	WX	0.250000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]	
IWM	PE145	210902						N	5/8/2015	WX	2.500000	CL		
IWM	PE145	210902						N	6/5/2015	WX	1.250000	CL		
IWM	PE145	210902						N	6/26/2015	WX	1.000000	CL		
IWM	PE145	210902						N	8/7/2015	WX	0.500000	CL		
IWM	PE145	210902						N	8/28/2015	WX	0.750000	CL		
IWM	PE145	210902						N	9/4/2015	WX	1.500000	CL		
IWM	PE145	210902						N	9/18/2015	WX	1.000000	CL		
IWM	PE145	210902						N	9/25/2015	WX	2.000000	CL		
IWM	PE145	210902						N	10/9/2015	WX	0.750000	CL		
IWM	PE145	210902						N	10/30/2015	WX	0.250000	CL		

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Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					N	4/20/2015	W0	8.000000	CL		[5 USC 552 (b)(3),(6); 10 USC 130b]
IWM	PE145	210902						N	4/21/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/22/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/23/2015	W0	5.500000	CL		
IWM	PE145	210902						N	4/23/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/23/2015	W0	-8.000000	CL		
IWM	PE145	210902						N	4/24/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/27/2015	W0	8.250000	CL		
IWM	PE145	210902						N	4/27/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/27/2015	W0	-8.000000	CL		
IWM	PE145	210902						N	4/28/2015	W0	7.250000	CL		
IWM	PE145	210902						N	4/28/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/28/2015	W0	-8.000000	CL		
IWM	PE145	210902						N	4/29/2015	W0	8.250000	CL		
IWM	PE145	210902						N	4/29/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/29/2015	W0	-8.000000	CL		
IWM	PE145	210902						N	4/30/2015	W0	8.250000	CL		
IWM	PE145	210902						N	4/30/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/30/2015	W0	-8.000000	CL		
IWM	PE145	210902						N	5/1/2015	WX	0.250000	CL		
IWM	PE145	210902						N	5/1/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/3/2015	W0	2.500000	CL		
IWM	PE145	210902						N	5/3/2015	WP	8.000000	CL		
IWM	PE145	210902						N	5/5/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/6/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/7/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/8/2015	W0	5.500000	CL		
IWM	PE145	210902						N	5/8/2015	WX	2.500000	CL		
IWM	PE145	210902						N	5/11/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/12/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/13/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/14/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/15/2015	W0	5.500000	CL		
IWM	PE145	210902						N	5/18/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/19/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/20/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/21/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/22/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/25/2015	H0	8.000000	CL		
IWM	PE145	210902						N	5/26/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/27/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/28/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/29/2015	W0	7.500000	CL		
IWM	PE145	210902						N	5/29/2015	A0	0.500000	CL		
IWM	PE145	210902						N	6/1/2015	W0	8.250000	CL		
IWM	PE145	210902						N	6/2/2015	W0	9.000000	CL		
IWM	PE145	210902						N	6/3/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/4/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/5/2015	W0	6.750000	CL		
IWM	PE145	210902						N	6/5/2015	WX	1.250000	CL		
IWM	PE145	210902						N	6/8/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/9/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/10/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/11/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/12/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/15/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/16/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/17/2015	W0	8.500000	CL		
IWM	PE145	210902						N	6/18/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/19/2015	V0	1.000000	CL		
IWM	PE145	210902						N	6/19/2015	W0	7.000000	CL		
IWM	PE145	210902						N	6/22/2015	W0	9.000000	CL		
IWM	PE145	210902						N	6/23/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/24/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/25/2015	W0	7.750000	CL		
IWM	PE145	210902						N	6/26/2015	W0	7.250000	CL		
IWM	PE145	210902						N	6/26/2015	WX	1.000000	CL		
IWM	PE145	210902						N	6/29/2015	W0	9.250000	CL		
IWM	PE145	210902						N	6/30/2015	W0	8.250000	CL		
IWM	PE145	210902						N	7/1/2015	S0	1.250000	CL		
IWM	PE145	210902						N	7/1/2015	W0	6.750000	CL		
IWM	PE145	210902						N	7/2/2015	W0	8.250000	CL		
IWM	PE145	210902						N	7/3/2015	H0	8.000000	CL		
IWM	PE145	210902						N	7/6/2015	W0	7.750000	CL		
IWM	PE145	210902						N	7/7/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/8/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/9/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/10/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/13/2015	W0	6.750000	CL		
IWM	PE145	210902						N	7/14/2015	W0	8.250000	CL		

ENCLOSURE 7

[redacted]

IWM	PE145	210902	[redacted]	I	7/15/2015	W0	8.500000	CL	[redacted]	
IWM	PE145	210902		I	7/16/2015	W0	8.000000	CL		
IWM	PE145	210902		I	7/17/2015	W0	8.000000	CL		
IWM	PE145	210902		I	7/20/2015	W0	6.750000	CL		
IWM	PE145	210902		I	7/21/2015	W0	8.000000	CL		
IWM	PE145	210902		I	7/22/2015	W0	8.250000	CL		
IWM	PE145	210902		I	7/23/2015	W0	8.000000	CL		
IWM	PE145	210902		I	7/24/2015	W0	8.000000	CL		
IWM	PE145	210902		I	7/27/2015	W0	8.000000	CL		
IWM	PE145	210902		J	7/28/2015	A0	1.000000	CL		
IWM	PE145	210902		J	7/28/2015	W0	7.000000	CL		
IWM	PE145	210902		J	7/29/2015	W0	8.250000	CL		
IWM	PE145	210902		J	7/30/2015	W0	8.000000	CL		
IWM	PE145	210902		J	7/31/2015	W0	8.000000	CL		
IWM	PE145	210902		J	8/3/2015	W0	8.250000	CL		
IWM	PE145	210902		J	8/4/2015	W0	7.750000	CL		
IWM	PE145	210902		J	8/5/2015	W0	8.000000	CL		
IWM	PE145	210902		J	8/6/2015	W0	8.750000	CL		
IWM	PE145	210902		J	8/7/2015	W0	7.250000	CL		
IWM	PE145	210902		J	8/7/2015	WX	0.500000	CL		
IWM	PE145	210902		J	8/10/2015	W0	8.000000	CL		
IWM	PE145	210902		J	8/11/2015	W0	8.000000	CL		
IWM	PE145	210902		J	8/12/2015	W0	8.250000	CL		
IWM	PE145	210902		J	8/13/2015	W0	7.750000	CL		
IWM	PE145	210902		J	8/14/2015	W0	8.000000	CL		
IWM	PE145	210902		J	8/17/2015	W0	7.750000	CL		
IWM	PE145	210902		J	8/18/2015	W0	8.250000	CL		
IWM	PE145	210902		J	8/19/2015	W0	8.250000	CL		
IWM	PE145	210902		J	8/20/2015	W0	8.000000	CL		
IWM	PE145	210902		J	8/21/2015	S0	7.750000	CL		
IWM	PE145	210902		J	8/24/2015	W0	8.250000	CL		
IWM	PE145	210902		J	8/25/2015	W0	8.000000	CL		
IWM	PE145	210902		J	8/26/2015	W0	8.250000	CL		
IWM	PE145	210902		J	8/27/2015	W0	8.000000	CL		
IWM	PE145	210902		J	8/28/2015	WX	0.750000	CL		
IWM	PE145	210902		J	8/28/2015	W0	7.500000	CL		
IWM	PE145	210902		J	8/31/2015	W0	7.250000	CL		
IWM	PE145	210902		J	9/1/2015	W0	8.750000	CL		
IWM	PE145	210902		J	9/2/2015	W0	8.250000	CL		
IWM	PE145	210902		J	9/3/2015	W0	8.250000	CL		
IWM	PE145	210902		J	9/4/2015	WX	1.500000	CL		
IWM	PE145	210902		J	9/4/2015	W0	7.500000	CL		
IWM	PE145	210902		J	9/7/2015	H0	8.000000	CL		
IWM	PE145	210902		J	9/8/2015	W0	8.000000	CL		
IWM	PE145	210902		J	9/9/2015	W0	8.250000	CL		
IWM	PE145	210902		J	9/10/2015	W0	8.250000	CL		
IWM	PE145	210902		J	9/11/2015	W0	8.500000	CL		
IWM	PE145	210902		J	9/14/2015	W0	8.250000	CL		
IWM	PE145	210902		J	9/15/2015	W0	8.250000	CL		
IWM	PE145	210902		J	9/16/2015	W0	8.250000	CL		
IWM	PE145	210902		J	9/17/2015	W0	8.000000	CL		
IWM	PE145	210902		J	9/18/2015	W0	7.250000	CL		
IWM	PE145	210902		J	9/18/2015	WX	1.000000	CL		
IWM	PE145	210902		J	9/21/2015	W0	8.250000	CL		
IWM	PE145	210902		J	9/22/2015	W0	8.750000	CL		
IWM	PE145	210902		J	9/23/2015	W0	8.250000	CL		
IWM	PE145	210902		J	9/24/2015	W0	8.250000	CL		
IWM	PE145	210902		J	9/25/2015	W0	6.500000	CL		
IWM	PE145	210902		J	9/25/2015	WX	2.000000	CL		
IWM	PE145	210902		J	9/28/2015	S0	8.000000	CL		
IWM	PE145	210902		J	9/29/2015	W0	8.000000	CL		
IWM	PE145	210902		J	9/30/2015	W0	8.000000	CL		
IWM	PE145	210902		J	10/1/2015	LN	0.500000	CL		
IWM	PE145	210902		J	10/1/2015	W0	7.250000	CL		
IWM	PE145	210902		J	10/2/2015	W0	8.250000	CL		
IWM	PE145	210902		J	10/5/2015	W0	7.750000	CL		
IWM	PE145	210902		J	10/6/2015	W0	8.000000	CL		
IWM	PE145	210902		J	10/7/2015	W0	8.250000	CL		
IWM	PE145	210902		J	10/8/2015	W0	8.500000	CL		
IWM	PE145	210902		J	10/9/2015	W0	7.500000	CL		
IWM	PE145	210902		J	10/9/2015	WX	0.750000	CL		
IWM	PE145	210902		J	10/12/2015	H0	8.000000	CL		
IWM	PE145	210902		J	10/13/2015	W0	8.250000	CL		
IWM	PE145	210902		J	10/14/2015	W0	8.250000	CL		
IWM	PE145	210902		J	10/15/2015	W0	8.000000	CL		
IWM	PE145	210902		J	10/16/2015	W0	8.750000	CL		
IWM	PE145	210902		J	10/19/2015	W0	8.000000	CL		
IWM	PE145	210902		J	10/20/2015	W0	8.000000	CL		
IWM	PE145	210902		J	10/21/2015	W0	8.000000	CL		
IWM	PE145	210902		J	10/22/2015	W0	8.000000	CL		
IWM	PE145	210902		J	10/23/2015	W0	4.750000	CL		
IWM	PE145	210902		J	10/23/2015	V0	3.250000	CL		

ENCLOSURE (1)

IWM	PE145	210902	[redacted]	N	10/26/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902		N	10/27/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/28/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/29/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/30/2015	W0	7.750000	CL	
IWM	PE145	210902		N	10/30/2015	WX	0.250000	CL	
IWM	PE145	210902		N	11/2/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/3/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/4/2015	W0	-8.250000	CL	
IWM	PE145	210902		N	11/4/2015	W0	8.250000	CL	
IWM	PE145	210902		N	11/4/2015	W0	7.500000	CL	
IWM	PE145	210902		N	11/5/2015	W0	-7.750000	CL	
IWM	PE145	210902		N	11/5/2015	W0	7.750000	CL	
IWM	PE145	210902		N	11/5/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/6/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/9/2015	W0	7.750000	CL	
IWM	PE145	210902		N	11/9/2015	W0	-7.750000	CL	
IWM	PE145	210902		N	11/9/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/10/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/11/2015	H0	8.000000	CL	
IWM	PE145	210902		N	11/12/2015	V0	8.000000	CL	
IWM	PE145	210902		N	11/13/2015	V0	8.000000	CL	
IWM	PE145	210902		N	11/16/2015	W0	7.750000	CL	
IWM	PE145	210902		N	11/16/2015	W0	-7.750000	CL	
IWM	PE145	210902		N	11/16/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/17/2015	W0	9.250000	CL	
IWM	PE145	210902		N	11/17/2015	W0	-9.250000	CL	
IWM	PE145	210902		N	11/17/2015	W0	8.250000	CL	
IWM	PE145	210902		N	11/18/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/19/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/20/2015	S0	2.500000	CL	
IWM	PE145	210902		N	11/20/2015	W0	5.500000	CL	
IWM	PE145	210902		N	11/23/2015	S0	4.500000	CL	
IWM	PE145	210902		N	11/23/2015	W0	3.500000	CL	
IWM	PE145	210902		N	11/24/2015	W0	8.250000	CL	
IWM	PE145	210902		N	11/25/2015	W0	8.500000	CL	
IWM	PE145	210902		N	11/26/2015	H0	8.000000	CL	
IWM	PE145	210902		N	11/27/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/30/2015	W0	7.750000	CL	
IWM	PE145	210902		N	12/1/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/2/2015	W0	8.250000	CL	
IWM	PE145	210902		N	12/3/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/4/2015	A0	0.590000	CL	
IWM	PE145	210902		N	12/4/2015	W0	7.000000	CL	
IWM	PE145	210902		N	12/7/2015	W0	9.000000	CL	
IWM	PE145	210902		N	12/8/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/9/2015	W0	7.750000	CL	
IWM	PE145	210902		N	12/10/2015	W0	7.750000	CL	
IWM	PE145	210902		N	12/11/2015	W0	4.500000	CL	
IWM	PE145	210902		N	12/11/2015	S0	3.500000	CL	
IWM	PE145	210902		N	12/14/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/15/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/16/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/17/2015	CT	0.250000	CL	
IWM	PE145	210902		N	12/17/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/18/2015	CT	0.250000	CL	
IWM	PE145	210902		N	12/18/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/21/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/22/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/23/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/24/2015	H0	4.000000	CL	
IWM	PE145	210902		N	12/24/2015	W0	4.000000	CL	
IWM	PE145	210902		N	12/25/2015	H0	8.000000	CL	
IWM	PE145	210902		N	12/28/2015	A0	0.590000	CL	
IWM	PE145	210902		N	12/28/2015	W0	7.000000	CL	
IWM	PE145	210902		N	12/29/2015	W0	7.750000	CL	
IWM	PE145	210902		N	12/30/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/31/2015	W0	8.000000	CL	
IWM	PE145	210902		N	1/1/2016	H0	8.000000	CL	
IWM	PE145	210902		N	1/4/2016	W0	8.000000	CL	
IWM	PE145	210902		N	1/5/2016	W0	8.000000	CL	
IWM	PE145	210902		N	1/6/2016	W0	8.000000	CL	
IWM	PE145	210902		N	1/7/2016	A0	0.590000	CL	
IWM	PE145	210902		N	1/7/2016	W0	7.000000	CL	
IWM	PE145	210902		N	1/8/2016	S0	1.000000	CL	
IWM	PE145	210902		N	1/8/2016	W0	7.000000	CL	

[redacted]

[redacted]

ENCLOSURE(7)

EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					N	7/10/2015	WX	0.500000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]	
IWM	PE145	210902						N	8/21/2015	WX	1.000000	CL		
IWM	PE145	210902						N	10/9/2015	WX	0.500000	CL		

ENCLOSURE (7)

EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					N	6/22/2015	W0	8.000000	CL		[5 USC 552 (b)(3),(6); 10 USC 130b]
IWM	PE145	210902						N	6/23/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/24/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/25/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/26/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/29/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/30/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/1/2015	W0	7.750000	CL		
IWM	PE145	210902						N	7/2/2015	W0	8.250000	CL		
IWM	PE145	210902						N	7/3/2015	H0	8.000000	CL		
IWM	PE145	210902						N	7/6/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/7/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/8/2015	W0	8.250000	CL		
IWM	PE145	210902						N	7/9/2015	W0	8.250000	CL		
IWM	PE145	210902						N	7/10/2015	WX	0.500000	CL		
IWM	PE145	210902						N	7/10/2015	W0	7.500000	CL		
IWM	PE145	210902						N	7/13/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/14/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/15/2015	W0	8.500000	CL		
IWM	PE145	210902						N	7/16/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/17/2015	LN	7.500000	CL		
IWM	PE145	210902						N	7/20/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/21/2015	W0	4.500000	CL		
IWM	PE145	210902						N	7/21/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/21/2015	W0	-4.500000	CL		
IWM	PE145	210902						N	7/22/2015	W0	8.250000	CL		
IWM	PE145	210902						N	7/23/2015	W0	8.000000	CL		
IWM	PE145	210902						N	7/24/2015	W0	7.250000	CL		
IWM	PE145	210902						N	7/27/2015	S0	8.000000	CL		
IWM	PE145	210902						N	7/28/2015	S0	1.000000	CL		
IWM	PE145	210902						N	7/28/2015	LN	7.000000	CL		
IWM	PE145	210902						N	7/29/2015	W0	8.250000	CL		
IWM	PE145	210902						N	7/30/2015	W0	7.750000	CL		
IWM	PE145	210902						N	7/31/2015	LN	8.000000	CL		
IWM	PE145	210902						N	8/3/2015	W0	8.000000	CL		
IWM	PE145	210902						N	8/4/2015	W0	8.000000	CL		
IWM	PE145	210902						N	8/5/2015	W0	8.000000	CL		
IWM	PE145	210902						N	8/6/2015	W0	8.000000	CL		
IWM	PE145	210902						N	8/7/2015	W0	8.000000	CL		
IWM	PE145	210902						N	8/10/2015	W0	8.000000	CL		
IWM	PE145	210902						N	8/11/2015	V0	8.000000	CL		
IWM	PE145	210902						N	8/12/2015	W0	8.000000	CL		
IWM	PE145	210902						N	8/13/2015	W0	8.250000	CL		
IWM	PE145	210902						N	8/14/2015	S0	3.000000	CL		
IWM	PE145	210902						N	8/14/2015	W0	5.000000	CL		
IWM	PE145	210902						N	8/17/2015	W0	8.000000	CL		
IWM	PE145	210902						N	8/18/2015	W0	8.250000	CL		
IWM	PE145	210902						N	8/19/2015	W0	8.500000	CL		
IWM	PE145	210902						N	8/20/2015	W0	8.000000	CL		
IWM	PE145	210902						N	8/21/2015	W0	7.250000	CL		
IWM	PE145	210902						N	8/21/2015	WX	1.000000	CL		
IWM	PE145	210902						N	8/24/2015	W0	8.250000	CL		
IWM	PE145	210902						N	8/25/2015	A0	8.000000	CL		
IWM	PE145	210902						N	8/26/2015	W0	8.000000	CL		
IWM	PE145	210902						N	8/27/2015	W0	8.250000	CL		
IWM	PE145	210902						N	8/28/2015	W0	7.250000	CL		
IWM	PE145	210902						N	8/31/2015	V0	8.000000	CL		
IWM	PE145	210902						N	9/1/2015	W0	8.000000	CL		
IWM	PE145	210902						N	9/2/2015	W0	8.250000	CL		
IWM	PE145	210902						N	9/3/2015	W0	8.000000	CL		
IWM	PE145	210902						N	9/4/2015	W0	8.000000	CL		
IWM	PE145	210902						N	9/7/2015	H0	8.000000	CL		
IWM	PE145	210902						N	9/8/2015	W0	8.000000	CL		
IWM	PE145	210902						N	9/9/2015	W0	8.000000	CL		
IWM	PE145	210902						N	9/10/2015	W0	8.000000	CL		
IWM	PE145	210902						N	9/11/2015	W0	8.500000	CL		
IWM	PE145	210902						N	9/14/2015	W0	8.000000	CL		
IWM	PE145	210902						N	9/15/2015	W0	8.000000	CL		
IWM	PE145	210902						N	9/16/2015	W0	8.000000	CL		
IWM	PE145	210902						N	9/17/2015	S0	8.000000	CL		
IWM	PE145	210902						N	9/18/2015	W0	8.250000	CL		
IWM	PE145	210902						N	9/21/2015	W0	8.250000	CL		
IWM	PE145	210902						N	9/22/2015	W0	8.250000	CL		
IWM	PE145	210902						N	9/23/2015	V0	7.000000	CL		
IWM	PE145	210902						N	9/24/2015	W0	8.000000	CL		
IWM	PE145	210902						N	9/25/2015	W0	8.500000	CL		
IWM	PE145	210902						N	9/28/2015	W0	8.000000	CL		
IWM	PE145	210902						N	9/29/2015	W0	8.000000	CL		
IWM	PE145	210902						N	9/30/2015	W0	8.000000	CL		
IWM	PE145	210902						N	10/1/2015	W0	8.000000	CL		

ENCLOSURE (7)

IWM	PE145	210902	[redacted]	N	10/2/2015	W0	8.000000	CL	[redacted]		
IWM	PE145	210902		N	10/5/2015	W0	8.000000	CL			
IWM	PE145	210902		N	10/6/2015	W0	8.000000	CL			
IWM	PE145	210902		N	10/7/2015	W0	8.500000	CL			
IWM	PE145	210902		N	10/8/2015	W0	8.000000	CL			
IWM	PE145	210902		N	10/9/2015	W0	7.500000	CL			
IWM	PE145	210902		N	10/9/2015	WX	0.500000	CL			
IWM	PE145	210902		N	10/12/2015	H0	8.000000	CL			
IWM	PE145	210902		N	10/13/2015	W0	2.500000	CL			
IWM	PE145	210902		N	10/14/2015	W0	8.250000	CL			
IWM	PE145	210902		N	10/15/2015	W0	8.000000	CL			
IWM	PE145	210902		N	10/16/2015	W0	8.500000	CL			
IWM	PE145	210902		N	10/19/2015	V0	3.250000	CL			
IWM	PE145	210902		N	10/19/2015	W0	4.750000	CL			
IWM	PE145	210902		N	10/20/2015	W0	8.000000	CL			
IWM	PE145	210902		N	10/21/2015	W0	8.000000	CL			
IWM	PE145	210902		N	10/22/2015	W0	8.000000	CL			
IWM	PE145	210902		N	10/23/2015	W0	8.000000	CL			
IWM	PE145	210902		N	10/26/2015	W0	3.750000	CL			
IWM	PE145	210902		N	10/26/2015	W2	4.250000	CL			
IWM	PE145	210902		N	10/27/2015	W0	3.750000	CL			
IWM	PE145	210902		N	10/27/2015	W2	4.250000	CL			
IWM	PE145	210902		N	10/28/2015	W0	3.750000	CL			
IWM	PE145	210902		N	10/28/2015	W2	4.250000	CL			
IWM	PE145	210902		N	10/29/2015	W0	3.750000	CL			
IWM	PE145	210902		N	10/29/2015	W2	4.250000	CL			
IWM	PE145	210902		N	10/30/2015	W0	6.500000	CL			
IWM	PE145	210902		N	10/30/2015	W2	1.500000	CL			
IWM	PE145	210902		N	11/2/2015	W0	4.750000	CL			
IWM	PE145	210902		N	11/2/2015	W2	3.250000	CL			
IWM	PE145	210902		N	11/3/2015	W0	4.750000	CL			
IWM	PE145	210902		N	11/3/2015	W2	3.250000	CL			
IWM	PE145	210902		N	11/4/2015	W0	4.750000	CL			
IWM	PE145	210902		N	11/4/2015	W2	3.250000	CL			
IWM	PE145	210902		N	11/6/2015	W0	4.750000	CL			
IWM	PE145	210902		N	11/6/2015	W2	3.250000	CL			
IWM	PE145	210902		N	11/7/2015	W0	5.500000	CL			
IWM	PE145	210902		N	11/7/2015	W2	2.500000	CL			
IWM	PE145	210902		N	11/8/2015	S0	8.000000	CL			
IWM	PE145	210902		N	11/9/2015	W2	3.250000	CL			
IWM	PE145	210902		N	11/9/2015	W0	4.750000	CL			
IWM	PE145	210902		N	11/11/2015	WH	4.750000	CL			
IWM	PE145	210902		N	11/11/2015	W4	3.250000	CL			
IWM	PE145	210902		N	11/12/2015	W2	3.250000	CL			
IWM	PE145	210902		N	11/12/2015	W0	4.750000	CL			
IWM	PE145	210902		N	11/13/2015	A1	1.000000	CL			
IWM	PE145	210902		N	11/13/2015	W2	2.250000	CL			
IWM	PE145	210902		N	11/13/2015	W0	4.750000	CL			
IWM	PE145	210902		N	11/15/2015	WP	8.000000	CL			
IWM	PE145	210902		N	11/17/2015	W0	4.750000	CL			
IWM	PE145	210902		N	11/17/2015	W2	3.250000	CL			
IWM	PE145	210902		N	11/18/2015	S0	8.000000	CL			
IWM	PE145	210902		N	11/19/2015	W0	4.750000	CL			
IWM	PE145	210902		N	11/19/2015	W2	3.250000	CL			
IWM	PE145	210902		N	11/20/2015	W0	4.750000	CL			
IWM	PE145	210902		N	11/20/2015	W2	3.250000	CL			
IWM	PE145	210902		N	11/24/2015	LN	8.000000	CL			
IWM	PE145	210902		N	11/25/2015	LN	8.000000	CL			
IWM	PE145	210902		N	11/26/2015	H0	2.000000	CL			
IWM	PE145	210902		N	11/26/2015	WH	6.000000	CL			
IWM	PE145	210902		N	11/27/2015	W0	4.750000	CL			
IWM	PE145	210902		N	11/27/2015	W2	3.250000	CL			
IWM	PE145	210902		N	11/28/2015	W0	4.750000	CL			
IWM	PE145	210902		N	11/28/2015	W2	3.250000	CL			
IWM	PE145	210902		N	11/30/2015	W0	3.750000	CL			
IWM	PE145	210902		N	11/30/2015	W2	4.250000	CL			
IWM	PE145	210902		N	12/1/2015	W0	4.250000	CL			
IWM	PE145	210902		N	12/1/2015	W2	3.750000	CL			
IWM	PE145	210902		N	12/2/2015	W0	4.250000	CL			
IWM	PE145	210902		N	12/2/2015	W2	3.750000	CL			
IWM	PE145	210902		N	12/3/2015	V0	8.000000	CL			
IWM	PE145	210902		N	12/4/2015	V0	8.000000	CL			
IWM	PE145	210902		N	12/8/2015	W0	3.750000	CL			
IWM	PE145	210902		N	12/8/2015	W2	4.000000	CL			
IWM	PE145	210902		N	12/9/2015	W0	4.250000	CL			
IWM	PE145	210902		N	12/9/2015	W2	3.750000	CL			
IWM	PE145	210902		N	12/10/2015	W2	3.750000	CL			
IWM	PE145	210902		N	12/10/2015	W0	4.250000	CL			
IWM	PE145	210902		N	12/11/2015	W0	4.250000	CL			
IWM	PE145	210902		N	12/11/2015	W2	3.750000	CL			
IWM	PE145	210902		N	12/13/2015	WP	8.000000	CL			
IWM	PE145	210902		N	12/15/2015	W0	4.000000	CL			

North Side
Marine Hill

ENCLOSURE (7)

IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]	N	12/15/2015	W2	4.000000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]
IWM	PE145	210902		N	12/16/2015	W0	4.500000	CL	
IWM	PE145	210902		N	12/16/2015	W2	3.500000	CL	
IWM	PE145	210902		N	12/17/2015	W0	4.250000	CL	
IWM	PE145	210902		N	12/17/2015	W2	3.750000	CL	
IWM	PE145	210902		N	12/19/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/20/2015	WP	4.750000	CL	
IWM	PE145	210902		N	12/20/2015	W8	3.250000	CL	
IWM	PE145	210902		N	12/21/2015	W0	4.750000	CL	
IWM	PE145	210902		N	12/21/2015	W2	3.250000	CL	
IWM	PE145	210902		N	12/22/2015	W2	3.250000	CL	
IWM	PE145	210902		N	12/22/2015	W0	4.750000	CL	
IWM	PE145	210902		N	12/23/2015	S0	4.000000	CL	
IWM	PE145	210902		N	12/24/2015	H0	4.000000	CL	
IWM	PE145	210902		N	12/25/2015	H0	8.000000	CL	
IWM	PE145	210902		N	12/28/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/29/2015	W0	8.500000	CL	
IWM	PE145	210902		N	12/30/2015	W0	4.250000	CL	
IWM	PE145	210902		N	12/30/2015	W2	3.750000	CL	
IWM	PE145	210902		N	1/1/2016	H0	8.000000	CL	
IWM	PE145	210902		N	1/2/2016	W0	4.250000	CL	
IWM	PE145	210902		N	1/2/2016	W2	3.250000	CL	
IWM	PE145	210902		N	1/3/2016	V0	8.000000	CL	
IWM	PE145	210902		N	1/5/2016	W0	8.000000	CL	
IWM	PE145	210902		N	1/6/2016	W0	8.000000	CL	
IWM	PE145	210902		N	1/7/2016	W0	8.000000	CL	
IWM	PE145	210902		N	1/8/2016	W0	8.000000	CL	

ENCLOSURE (7)

EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name

[5 USC 552 (b)(3),(6); 10 USC 130b]

EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					X	2/23/2015	W0	8.000000	CL		[5 USC 552 (b)(3),(6); 10 USC 130b]
IWM	PE145	210902						X	2/24/2015	W0	8.000000	CL		
IWM	PE145	210902						X	2/25/2015	W0	8.000000	CL		
IWM	PE145	210902						X	2/26/2015	W0	8.000000	CL		
IWM	PE145	210902						X	2/27/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/2/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/3/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/4/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/5/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/6/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/9/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/10/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/11/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/12/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/13/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/16/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/17/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/18/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/19/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/20/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/23/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/24/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/25/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/26/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/27/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/30/2015	W0	8.000000	CL		
IWM	PE145	210902						X	3/31/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/1/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/2/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/3/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/6/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/7/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/8/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/9/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/10/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/13/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/14/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/15/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/16/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/17/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/20/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/21/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/22/2015	W0	8.000000	CL		
IWM	PE145	210902						X	4/23/2015	V0	8.000000	CL		
IWM	PE145	210902						X	4/24/2015	V0	8.000000	CL		
IWM	PE145	210902						X	4/27/2015	V0	8.000000	CL		
IWM	PE145	210902						X	4/28/2015	WAT	8.000000	CL		
IWM	PE145	210902						X	4/29/2015	WAT	1.600000	CL		
IWM	PE145	210902						X	4/29/2015	V0	6.400000	CL		
IWM	PE145	210902						X	4/30/2015	WAT	3.400000	CL		
IWM	PE145	210902						X	4/30/2015	LN	4.600000	CL		
IWM	PE145	210902						X	5/1/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/4/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/5/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/6/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/7/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/8/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/11/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/12/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/13/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/14/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/15/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/18/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/19/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/20/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/21/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/22/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/25/2015	H0	8.000000	CL		
IWM	PE145	210902						X	5/26/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/27/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/28/2015	W0	8.000000	CL		
IWM	PE145	210902						X	5/29/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/1/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/2/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/3/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/4/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/5/2015	W0	8.000000	CL		

ENCLOSURE (7)

IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]	X	6/8/2015	W0	8.000000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]
IWM	PE145	210902		X	6/9/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/10/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/11/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/12/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/15/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/16/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/17/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/18/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/19/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/22/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/23/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/24/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/25/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/26/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/29/2015	W0	8.000000	CL	
IWM	PE145	210902		X	6/30/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/1/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/2/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/3/2015	H0	8.000000	CL	
IWM	PE145	210902		X	7/6/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/7/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/8/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/9/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/10/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/13/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/14/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/15/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/16/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/17/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/20/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/21/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/22/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/23/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/24/2015	W0	-8.000000	CL	
IWM	PE145	210902		X	7/24/2015	V0	8.000000	CL	
IWM	PE145	210902		X	7/24/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/27/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/28/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/29/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/30/2015	W0	8.000000	CL	
IWM	PE145	210902		X	7/31/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/3/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/4/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/5/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/6/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/7/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/10/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/11/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/12/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/13/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/14/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/17/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/18/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/19/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/20/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/21/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/24/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/25/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/26/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/27/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/28/2015	W0	8.000000	CL	
IWM	PE145	210902		X	8/29/2015	CT	3.000000	CL	
IWM	PE145	210902		X	8/31/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/1/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/2/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/3/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/4/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/7/2015	H0	8.000000	CL	
IWM	PE145	210902		X	9/8/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/9/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/10/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/11/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/14/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/15/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/16/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/17/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/18/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/21/2015	W0	8.000000	CL	

ENCLOSURE(7)

IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]	X	9/22/2015	W0	8.000000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]
IWM	PE145	210902		X	9/23/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/24/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/25/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/27/2015	CT	2.000000	CL	
IWM	PE145	210902		X	9/28/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/29/2015	W0	8.000000	CL	
IWM	PE145	210902		X	9/30/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/1/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/2/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/5/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/6/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/7/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/8/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/9/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/12/2015	H0	8.000000	CL	
IWM	PE145	210902		X	10/13/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/14/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/15/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/16/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/19/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/20/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/21/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/22/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/23/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/26/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/27/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/28/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/29/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/30/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/2/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/3/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/4/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/5/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/6/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/9/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/10/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/11/2015	H0	8.000000	CL	
IWM	PE145	210902		X	11/12/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/13/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/16/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/17/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/18/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/19/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/20/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/23/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/24/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/25/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/26/2015	H0	8.000000	CL	
IWM	PE145	210902		X	11/27/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/30/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/1/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/2/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/3/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/4/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/7/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/8/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/9/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/10/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/11/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/14/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/15/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/16/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/17/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/18/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/21/2015	V0	8.000000	CL	
IWM	PE145	210902		X	12/22/2015	V0	8.000000	CL	
IWM	PE145	210902		X	12/23/2015	V0	8.000000	CL	
IWM	PE145	210902		X	12/24/2015	W0	4.000000	CL	
IWM	PE145	210902		X	12/24/2015	H0	4.000000	CL	
IWM	PE145	210902		X	12/25/2015	H0	8.000000	CL	
IWM	PE145	210902		X	12/28/2015	V0	3.000000	CL	
IWM	PE145	210902		X	12/28/2015	WA	5.000000	CL	
IWM	PE145	210902		X	12/29/2015	V0	8.000000	CL	
IWM	PE145	210902		X	12/30/2015	V0	8.000000	CL	
IWM	PE145	210902		X	12/31/2015	W0	8.000000	CL	
IWM	PE145	210902		X	1/1/2016	H0	8.000000	CL	
IWM	PE145	210902		X	1/4/2016	W0	8.000000	CL	
IWM	PE145	210902		X	1/5/2016	W0	8.000000	CL	

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IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]	X	1/6/2016	W0	8.000000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]
IWM	PE145	210902		X	1/7/2016	W0	8.000000	CL	
IWM	PE145	210902		X	1/8/2016	W0	8.000000	CL	

ENCLOSURE (7)

EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name

[5 USC 552 (b)(3),(6); 10 USC 130b]

ENCLOSURE (7)

EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					X	6/15/2015	W0	8.000000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]	
IWM	PE145	210902						X	6/16/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/17/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/18/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/19/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/22/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/23/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/24/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/25/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/26/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/29/2015	W0	8.000000	CL		
IWM	PE145	210902						X	6/30/2015	W0	8.000000	CL		
IWM	PE145	210902						X	7/1/2015	W0	8.000000	CL		
IWM	PE145	210902						X	7/2/2015	W0	8.000000	CL		
IWM	PE145	210902						X	7/3/2015	H0	8.000000	CL		
IWM	PE145	210902						X	7/6/2015	W0	8.000000	CL		
IWM	PE145	210902						X	7/7/2015	W0	8.000000	CL		
IWM	PE145	210902						X	7/8/2015	W0	8.000000	CL		
IWM	PE145	210902						X	7/9/2015	W0	8.000000	CL		
IWM	PE145	210902						X	7/10/2015	V0	8.000000	CL		
IWM	PE145	210902						X	7/13/2015	V0	8.000000	CL		
IWM	PE145	210902						X	7/14/2015	V0	8.000000	CL		
IWM	PE145	210902						X	7/15/2015	LN	8.000000	CL		
IWM	PE145	210902						X	7/16/2015	LN	8.000000	CL		
IWM	PE145	210902						X	7/17/2015	LN	8.000000	CL		
IWM	PE145	210902						X	7/20/2015	LN	8.000000	CL		
IWM	PE145	210902						X	7/21/2015	LN	8.000000	CL		
IWM	PE145	210902						X	7/22/2015	LN	8.000000	CL		
IWM	PE145	210902						X	7/23/2015	LN	8.000000	CL		
IWM	PE145	210902						X	7/24/2015	LN	8.000000	CL		
IWM	PE145	210902						X	7/27/2015	W0	8.000000	CL		
IWM	PE145	210902						X	7/28/2015	W0	8.000000	CL		
IWM	PE145	210902						X	7/29/2015	W0	8.000000	CL		
IWM	PE145	210902						X	7/30/2015	W0	8.000000	CL		
IWM	PE145	210902						X	7/31/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/3/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/4/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/5/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/6/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/7/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/10/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/11/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/12/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/13/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/14/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/17/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/18/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/19/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/20/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/21/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/24/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/25/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/26/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/27/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/28/2015	W0	8.000000	CL		
IWM	PE145	210902						X	8/31/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/1/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/2/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/3/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/4/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/7/2015	H0	8.000000	CL		
IWM	PE145	210902						X	9/8/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/9/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/10/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/11/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/14/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/15/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/16/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/17/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/18/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/21/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/22/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/23/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/24/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/25/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/28/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/29/2015	W0	8.000000	CL		
IWM	PE145	210902						X	9/30/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/1/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/2/2015	W0	8.000000	CL		

ENCLOSURE (7)

IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]	X	10/5/2015	W0	8.000000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]
IWM	PE145	210902		X	10/6/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/7/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/8/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/9/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/12/2015	H0	8.000000	CL	
IWM	PE145	210902		X	10/13/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/14/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/15/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/16/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/19/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/20/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/21/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/22/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/23/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/26/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/27/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/28/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/29/2015	W0	8.000000	CL	
IWM	PE145	210902		X	10/30/2015	W0	2.500000	CL	
IWM	PE145	210902		X	10/30/2015	S0	5.500000	CL	
IWM	PE145	210902		X	11/2/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/3/2015	W0	5.000000	CL	
IWM	PE145	210902		X	11/3/2015	S0	3.000000	CL	
IWM	PE145	210902		X	11/4/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/5/2015	W0	3.500000	CL	
IWM	PE145	210902		X	11/5/2015	S0	4.500000	CL	
IWM	PE145	210902		X	11/6/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/9/2015	V0	8.000000	CL	
IWM	PE145	210902		X	11/10/2015	V0	8.000000	CL	
IWM	PE145	210902		X	11/11/2015	H0	8.000000	CL	
IWM	PE145	210902		X	11/12/2015	V0	8.000000	CL	
IWM	PE145	210902		X	11/13/2015	V0	8.000000	CL	
IWM	PE145	210902		X	11/16/2015	V0	7.000000	CL	
IWM	PE145	210902		X	11/16/2015	LN	1.000000	CL	
IWM	PE145	210902		X	11/17/2015	LN	8.000000	CL	
IWM	PE145	210902		X	11/18/2015	LN	8.000000	CL	
IWM	PE145	210902		X	11/19/2015	LN	8.000000	CL	
IWM	PE145	210902		X	11/20/2015	LN	8.000000	CL	
IWM	PE145	210902		X	11/23/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/24/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/25/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/26/2015	H0	8.000000	CL	
IWM	PE145	210902		X	11/27/2015	W0	8.000000	CL	
IWM	PE145	210902		X	11/30/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/1/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/2/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/3/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/4/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/7/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/8/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/9/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/10/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/11/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/14/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/15/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/16/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/17/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/18/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/21/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/22/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/23/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/24/2015	W0	4.000000	CL	
IWM	PE145	210902		X	12/24/2015	H0	4.000000	CL	
IWM	PE145	210902		X	12/25/2015	H0	8.000000	CL	
IWM	PE145	210902		X	12/28/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/29/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/30/2015	W0	8.000000	CL	
IWM	PE145	210902		X	12/31/2015	W0	8.000000	CL	
IWM	PE145	210902		X	1/1/2016	H0	8.000000	CL	
IWM	PE145	210902		X	1/4/2016	W0	8.000000	CL	
IWM	PE145	210902		X	1/5/2016	W0	8.000000	CL	
IWM	PE145	210902		X	1/6/2016	W0	8.000000	CL	
IWM	PE145	210902		X	1/7/2016	W0	8.000000	CL	
IWM	PE145	210902		X	1/8/2016	W0	8.000000	CL	

ENCLOSURE (7)

EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name

[5 USC 552 (b)(3),(6); 10 USC 130b]

ENCLOSURE (7)

EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					X	10/13/2015	W0	8.000000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]	
IWM	PE145	210902						X	10/14/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/15/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/16/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/19/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/20/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/21/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/22/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/23/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/26/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/27/2015	W0	4.500000	CL		
IWM	PE145	210902						X	10/27/2015	S0	3.500000	CL		
IWM	PE145	210902						X	10/28/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/29/2015	W0	8.000000	CL		
IWM	PE145	210902						X	10/30/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/2/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/3/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/4/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/5/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/6/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/9/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/10/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/11/2015	H0	8.000000	CL		
IWM	PE145	210902						X	11/12/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/13/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/16/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/17/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/18/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/19/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/20/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/23/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/24/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/25/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/26/2015	H0	8.000000	CL		
IWM	PE145	210902						X	11/27/2015	W0	8.000000	CL		
IWM	PE145	210902						X	11/30/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/1/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/2/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/3/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/4/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/7/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/8/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/9/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/10/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/11/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/14/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/15/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/16/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/17/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/18/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/21/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/22/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/23/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/24/2015	W0	4.000000	CL		
IWM	PE145	210902						X	12/24/2015	W3	4.000000	CL		
IWM	PE145	210902						X	12/24/2015	W3	-4.000000	CL		
IWM	PE145	210902						X	12/24/2015	WH	3.000000	CL		
IWM	PE145	210902						X	12/24/2015	H0	1.000000	CL		
IWM	PE145	210902						X	12/25/2015	H0	8.000000	CL		
IWM	PE145	210902						X	12/28/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/29/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/30/2015	W0	8.000000	CL		
IWM	PE145	210902						X	12/31/2015	W0	8.000000	CL		
IWM	PE145	210902						X	1/1/2016	H0	8.000000	CL		
IWM	PE145	210902						X	1/4/2016	W0	8.000000	CL		
IWM	PE145	210902						X	1/5/2016	W0	8.000000	CL		
IWM	PE145	210902						X	1/5/2016	CT	0.150000	CL		
IWM	PE145	210902						X	1/6/2016	W0	8.000000	CL		
IWM	PE145	210902						X	1/7/2016	W0	8.000000	CL		
IWM	PE145	210902						X	1/8/2016	W0	8.000000	CL		

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Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID 1	Approver Name
IWM	PE145	210902	[5 USC 552,(b)(3),(6); 10 USC 130b]					N	10/30/2015	WX	0.250000	CL	[5 USC 552 (b)(3),(6); 10 USC	

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Co.	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					N	10/13/2015	W0	8.000000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]	
IWM	PE145	210902						N	10/14/2015	W0	8.000000	CL		
IWM	PE145	210902						N	10/15/2015	W0	8.000000	CL		
IWM	PE145	210902						N	10/16/2015	W0	8.000000	CL		
IWM	PE145	210902						N	10/19/2015	W0	8.250000	CL		
IWM	PE145	210902						N	10/20/2015	W0	8.000000	CL		
IWM	PE145	210902						N	10/21/2015	W0	8.000000	CL		
IWM	PE145	210902						N	10/22/2015	W0	6.250000	CL		
IWM	PE145	210902						N	10/23/2015	W0	8.000000	CL		
IWM	PE145	210902						N	10/26/2015	W0	8.000000	CL		
IWM	PE145	210902						N	10/27/2015	W0	8.000000	CL		
IWM	PE145	210902						N	10/28/2015	W0	8.000000	CL		
IWM	PE145	210902						N	10/29/2015	W0	8.250000	CL		
IWM	PE145	210902						N	10/30/2015	W0	7.750000	CL		
IWM	PE145	210902						N	10/30/2015	WX	0.250000	CL		
IWM	PE145	210902						N	11/2/2015	W0	8.000000	CL		
IWM	PE145	210902						N	11/3/2015	W0	8.000000	CL		
IWM	PE145	210902						N	11/4/2015	W0	7.750000	CL		
IWM	PE145	210902						N	11/5/2015	W0	7.750000	CL		
IWM	PE145	210902						N	11/6/2015	W0	8.000000	CL		
IWM	PE145	210902						N	11/9/2015	W0	7.750000	CL		
IWM	PE145	210902						N	11/10/2015	W0	8.000000	CL		
IWM	PE145	210902						N	11/11/2015	H0	8.000000	CL		
IWM	PE145	210902						N	11/12/2015	W0	7.750000	CL		
IWM	PE145	210902						N	11/13/2015	W0	8.000000	CL		
IWM	PE145	210902						N	11/16/2015	S0	1.500000	CL		
IWM	PE145	210902						N	11/16/2015	W0	6.250000	CL		
IWM	PE145	210902						N	11/17/2015	W0	7.750000	CL		
IWM	PE145	210902						N	11/18/2015	W0	8.250000	CL		
IWM	PE145	210902						N	11/19/2015	W0	8.000000	CL		
IWM	PE145	210902						N	11/20/2015	W0	8.000000	CL		
IWM	PE145	210902						N	11/23/2015	W0	8.000000	CL		
IWM	PE145	210902						N	11/24/2015	W0	8.000000	CL		
IWM	PE145	210902						N	11/25/2015	W0	8.000000	CL		
IWM	PE145	210902						N	11/26/2015	H0	8.000000	CL		
IWM	PE145	210902						N	11/27/2015	W0	8.000000	CL		
IWM	PE145	210902						N	11/30/2015	W0	8.000000	CL		
IWM	PE145	210902						N	12/1/2015	W0	8.000000	CL		
IWM	PE145	210902						N	12/2/2015	W0	8.000000	CL		
IWM	PE145	210902						N	12/3/2015	W0	8.000000	CL		
IWM	PE145	210902						N	12/4/2015	W0	8.000000	CL		
IWM	PE145	210902						N	12/7/2015	W0	8.250000	CL		
IWM	PE145	210902						N	12/8/2015	W0	8.000000	CL		
IWM	PE145	210902						N	12/9/2015	W0	8.000000	CL		
IWM	PE145	210902						N	12/10/2015	V0	8.000000	CL		
IWM	PE145	210902						N	12/11/2015	W0	7.750000	CL		
IWM	PE145	210902						N	12/14/2015	W0	7.750000	CL		
IWM	PE145	210902						N	12/15/2015	W0	7.500000	CL		
IWM	PE145	210902						N	12/16/2015	W0	7.500000	CL		
IWM	PE145	210902						N	12/17/2015	S0	4.250000	CL		
IWM	PE145	210902						N	12/17/2015	W0	3.750000	CL		
IWM	PE145	210902						N	12/18/2015	W0	8.000000	CL		
IWM	PE145	210902						N	12/21/2015	W0	7.750000	CL		
IWM	PE145	210902						N	12/22/2015	W0	7.750000	CL		
IWM	PE145	210902						N	12/23/2015	W0	7.000000	CL		
IWM	PE145	210902						N	12/24/2015	W4	3.000000	CL		
IWM	PE145	210902						N	12/24/2015	H0	0.750000	CL		
IWM	PE145	210902						N	12/24/2015	W0	7.000000	CL		
IWM	PE145	210902						N	12/25/2015	H0	8.000000	CL		
IWM	PE145	210902						N	12/28/2015	W0	8.250000	CL		
IWM	PE145	210902						N	12/29/2015	W0	8.000000	CL		
IWM	PE145	210902						N	12/30/2015	W0	8.250000	CL		
IWM	PE145	210902						N	12/31/2015	W0	8.000000	CL		
IWM	PE145	210902						N	1/1/2016	H0	8.000000	CL		
IWM	PE145	210902						N	1/4/2016	W0	8.000000	CL		
IWM	PE145	210902						N	1/5/2016	S0	8.000000	CL		
IWM	PE145	210902						N	1/6/2016	W0	8.000000	CL		
IWM	PE145	210902						N	1/7/2016	W0	8.000000	CL		
IWM	PE145	210902						N	1/8/2016	W0	8.000000	CL		

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Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					N	4/3/2015	WX	1.750000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]	
IWM	PE145	210902						N	4/3/2015	WX	-1.750000	CL		
IWM	PE145	210902						N	4/24/2015	WX	1.750000	CL		
IWM	PE145	210902						N	5/1/2015	WX	0.500000	CL		
IWM	PE145	210902						N	5/8/2015	WX	3.000000	CL		
IWM	PE145	210902						N	5/22/2015	WX	0.250000	CL		
IWM	PE145	210902						N	6/5/2015	WX	0.250000	CL		
IWM	PE145	210902						N	6/19/2015	WX	0.500000	CL		
IWM	PE145	210902						N	8/14/2015	WX	0.250000	CL		
IWM	PE145	210902						N	8/28/2015	WX	1.250000	CL		
IWM	PE145	210902						N	9/4/2015	WX	0.250000	CL		
IWM	PE145	210902						N	9/25/2015	WX	0.250000	CL		
IWM	PE145	210902						N	10/2/2015	WX	0.250000	CL		
IWM	PE145	210902						N	10/9/2015	WX	0.750000	CL		
IWM	PE145	210902						N	10/30/2015	WX	0.500000	CL		

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EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					N	3/23/2015	W0	8.000000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]	
IWM	PE145	210902						N	3/24/2015	W0	8.000000	CL		
IWM	PE145	210902						N	3/25/2015	W0	8.000000	CL		
IWM	PE145	210902						N	3/26/2015	W0	8.000000	CL		
IWM	PE145	210902						N	3/27/2015	W0	8.000000	CL		
IWM	PE145	210902						N	3/30/2015	W0	8.000000	CL		
IWM	PE145	210902						N	3/31/2015	W0	9.000000	CL		
IWM	PE145	210902						N	3/31/2015	W0	8.000000	CL		
IWM	PE145	210902						N	3/31/2015	W0	-9.000000	CL		
IWM	PE145	210902						N	4/1/2015	W0	9.500000	CL		
IWM	PE145	210902						N	4/1/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/1/2015	W0	-9.500000	CL		
IWM	PE145	210902						N	4/2/2015	W0	8.250000	CL		
IWM	PE145	210902						N	4/2/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/2/2015	W0	-8.250000	CL		
IWM	PE145	210902						N	4/3/2015	W0	5.250000	CL		
IWM	PE145	210902						N	4/3/2015	WX	1.750000	CL		
IWM	PE145	210902						N	4/3/2015	A0	1.000000	CL		
IWM	PE145	210902						N	4/3/2015	W0	7.000000	CL		
IWM	PE145	210902						N	4/3/2015	W0	-5.250000	CL		
IWM	PE145	210902						N	4/3/2015	WX	-1.750000	CL		
IWM	PE145	210902						N	4/6/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/7/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/8/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/9/2015	W0	7.750000	CL		
IWM	PE145	210902						N	4/9/2015	W0	-7.750000	CL		
IWM	PE145	210902						N	4/9/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/10/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/13/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/14/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/15/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/16/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/17/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/20/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/21/2015	W0	8.250000	CL		
IWM	PE145	210902						N	4/22/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/23/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/24/2015	W0	7.750000	CL		
IWM	PE145	210902						N	4/24/2015	WX	1.750000	CL		
IWM	PE145	210902						N	4/24/2015	W6	0.750000	CL		
IWM	PE145	210902						N	4/27/2015	W0	8.500000	CL		
IWM	PE145	210902						N	4/28/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/29/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/30/2015	W0	8.000000	CL		
IWM	PE145	210902						N	4/30/2015	W0	-8.000000	CL		
IWM	PE145	210902						N	4/30/2015	W0	8.250000	CL		
IWM	PE145	210902						N	5/1/2015	W0	7.500000	CL		
IWM	PE145	210902						N	5/1/2015	WX	0.500000	CL		
IWM	PE145	210902						N	5/1/2015	W0	-7.500000	CL		
IWM	PE145	210902						N	5/1/2015	W0	7.250000	CL		
IWM	PE145	210902						N	5/3/2015	WP	8.000000	CL		
IWM	PE145	210902						N	5/3/2015	W0	2.500000	CL		
IWM	PE145	210902						N	5/3/2015	WP	-8.000000	CL		
IWM	PE145	210902						N	5/3/2015	W0	-2.500000	CL		
IWM	PE145	210902						N	5/3/2015	WP	8.000000	CL		
IWM	PE145	210902						N	5/3/2015	W0	2.500000	CL		
IWM	PE145	210902						N	5/5/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/6/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/7/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/8/2015	W0	5.500000	CL		
IWM	PE145	210902						N	5/8/2015	WX	3.000000	CL		
IWM	PE145	210902						N	5/11/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/12/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/13/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/14/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/15/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/18/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/19/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/20/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/21/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/22/2015	WX	0.250000	CL		
IWM	PE145	210902						N	5/22/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/25/2015	H0	8.000000	CL		
IWM	PE145	210902						N	5/26/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/27/2015	W0	8.000000	CL		
IWM	PE145	210902						N	5/28/2015	W0	7.250000	CL		
IWM	PE145	210902						N	5/29/2015	W0	8.500000	CL		
IWM	PE145	210902						N	6/1/2015	W0	8.250000	CL		
IWM	PE145	210902						N	6/2/2015	W0	8.500000	CL		
IWM	PE145	210902						N	6/3/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/4/2015	W0	8.000000	CL		
IWM	PE145	210902						N	6/5/2015	W0	7.250000	CL		

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IWM	PE145	210902	[redacted]	N	6/5/2015	WX	0.250000	CL	[redacted]
IWM	PE145	210902		N	6/8/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/9/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/10/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/11/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/12/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/15/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/16/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/17/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/18/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/19/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/19/2015	WX	0.500000	CL	
IWM	PE145	210902		N	6/22/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/23/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/24/2015	W0	8.250000	CL	
IWM	PE145	210902		N	7/27/2015	LN	8.000000	CL	
IWM	PE145	210902		N	7/28/2015	LN	8.000000	CL	
IWM	PE145	210902		N	7/29/2015	LN	8.000000	CL	
IWM	PE145	210902		N	7/30/2015	LN	8.000000	CL	
IWM	PE145	210902		N	7/31/2015	LN	8.000000	CL	
IWM	PE145	210902		N	8/3/2015	LN	8.000000	CL	
IWM	PE145	210902		N	8/4/2015	LN	8.000000	CL	
IWM	PE145	210902		N	8/5/2015	LN	8.000000	CL	
IWM	PE145	210902		N	8/6/2015	LN	8.000000	CL	
IWM	PE145	210902		N	8/7/2015	LN	8.000000	CL	
IWM	PE145	210902		N	8/10/2015	W0	8.250000	CL	
IWM	PE145	210902		N	8/11/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/12/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/13/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/14/2015	W0	7.750000	CL	
IWM	PE145	210902		N	8/14/2015	WX	0.250000	CL	
IWM	PE145	210902		N	8/17/2015	W0	7.750000	CL	
IWM	PE145	210902		N	8/18/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/19/2015	W0	8.500000	CL	
IWM	PE145	210902		N	8/20/2015	W0	7.750000	CL	
IWM	PE145	210902		N	8/21/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/24/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/25/2015	W0	9.000000	CL	
IWM	PE145	210902		N	8/26/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/27/2015	W0	8.000000	CL	
IWM	PE145	210902		N	8/28/2015	W0	7.000000	CL	
IWM	PE145	210902		N	8/28/2015	WX	1.250000	CL	
IWM	PE145	210902		N	8/31/2015	W0	7.000000	CL	
IWM	PE145	210902		N	9/1/2015	W0	8.250000	CL	
IWM	PE145	210902		N	9/2/2015	W0	8.500000	CL	
IWM	PE145	210902		N	9/3/2015	W0	8.250000	CL	
IWM	PE145	210902		N	9/4/2015	WX	0.250000	CL	
IWM	PE145	210902		N	9/4/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/7/2015	H0	8.000000	CL	
IWM	PE145	210902		N	9/8/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/9/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/10/2015	W0	6.500000	CL	
IWM	PE145	210902		N	9/10/2015	W0	-6.500000	CL	
IWM	PE145	210902		N	9/10/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/11/2015	W0	7.500000	CL	
IWM	PE145	210902		N	9/11/2015	W0	-7.500000	CL	
IWM	PE145	210902		N	9/11/2015	W0	8.500000	CL	
IWM	PE145	210902		N	9/14/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/15/2015	W0	7.750000	CL	
IWM	PE145	210902		N	9/16/2015	W0	8.250000	CL	
IWM	PE145	210902		N	9/17/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/17/2015	CT	0.500000	CL	
IWM	PE145	210902		N	9/18/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/21/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/22/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/23/2015	W0	8.250000	CL	
IWM	PE145	210902		N	9/24/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/25/2015	W0	7.750000	CL	
IWM	PE145	210902		N	9/25/2015	WX	0.250000	CL	
IWM	PE145	210902		N	9/28/2015	W0	7.750000	CL	
IWM	PE145	210902		N	9/29/2015	W0	8.000000	CL	
IWM	PE145	210902		N	9/30/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/1/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/2/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/2/2015	WX	0.250000	CL	
IWM	PE145	210902		N	10/5/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/6/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/7/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/8/2015	V0	1.000000	CL	
IWM	PE145	210902		N	10/8/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/8/2015	V0	-1.000000	CL	
IWM	PE145	210902		N	10/9/2015	W0	7.250000	CL	
IWM	PE145	210902		N	10/9/2015	WX	0.750000	CL	
IWM	PE145	210902		N	10/12/2015	H0	8.000000	CL	

[redacted]

ENCLOSURE (7)

[5 USC 552 (b)(3),(6); 10 USC 130b]

[redacted]

[5 USC 552 (b)(3),(6); 10 USC 130b]

IWM	PE145	210902	N	10/13/2015	W0	8.000000	CL
IWM	PE145	210902	N	10/14/2015	W0	8.250000	CL
IWM	PE145	210902	N	10/15/2015	V0	0.500000	CL
IWM	PE145	210902	N	10/15/2015	W0	7.000000	CL
IWM	PE145	210902	N	10/16/2015	W0	8.250000	CL
IWM	PE145	210902	N	10/19/2015	W0	8.250000	CL
IWM	PE145	210902	N	10/20/2015	W0	8.000000	CL
IWM	PE145	210902	N	10/21/2015	W0	7.750000	CL
IWM	PE145	210902	N	10/22/2015	W0	8.000000	CL
IWM	PE145	210902	N	10/23/2015	V0	1.000000	CL
IWM	PE145	210902	N	10/23/2015	W0	7.000000	CL
IWM	PE145	210902	N	10/26/2015	W0	8.000000	CL
IWM	PE145	210902	N	10/27/2015	W0	8.000000	CL
IWM	PE145	210902	N	10/28/2015	W0	8.250000	CL
IWM	PE145	210902	N	10/29/2015	W0	8.250000	CL
IWM	PE145	210902	N	10/30/2015	W0	7.500000	CL
IWM	PE145	210902	N	10/30/2015	WX	0.500000	CL
IWM	PE145	210902	N	11/2/2015	W0	7.750000	CL
IWM	PE145	210902	N	11/3/2015	W0	8.000000	CL
IWM	PE145	210902	N	11/4/2015	W0	8.000000	CL
IWM	PE145	210902	N	11/5/2015	W0	8.000000	CL
IWM	PE145	210902	N	11/6/2015	W0	7.750000	CL
IWM	PE145	210902	N	11/9/2015	W0	8.000000	CL
IWM	PE145	210902	N	11/10/2015	W0	8.000000	CL
IWM	PE145	210902	N	11/11/2015	H0	8.000000	CL
IWM	PE145	210902	N	11/12/2015	W0	8.250000	CL
IWM	PE145	210902	N	11/13/2015	W0	8.250000	CL
IWM	PE145	210902	N	11/16/2015	W0	8.000000	CL
IWM	PE145	210902	N	11/17/2015	S0	0.500000	CL
IWM	PE145	210902	N	11/17/2015	W0	7.500000	CL
IWM	PE145	210902	N	11/18/2015	W0	8.000000	CL
IWM	PE145	210902	N	11/19/2015	S0	2.000000	CL
IWM	PE145	210902	N	11/19/2015	W0	6.000000	CL
IWM	PE145	210902	N	11/20/2015	V0	0.500000	CL
IWM	PE145	210902	N	11/20/2015	W0	7.500000	CL
IWM	PE145	210902	N	11/23/2015	W0	8.000000	CL
IWM	PE145	210902	N	11/24/2015	V0	8.000000	CL
IWM	PE145	210902	N	11/25/2015	W0	8.000000	CL
IWM	PE145	210902	N	11/26/2015	H0	8.000000	CL
IWM	PE145	210902	N	11/27/2015	W0	8.000000	CL
IWM	PE145	210902	N	11/30/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/1/2015	A0	0.590000	CL
IWM	PE145	210902	N	12/1/2015	W0	7.000000	CL
IWM	PE145	210902	N	12/2/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/3/2015	A0	0.590000	CL
IWM	PE145	210902	N	12/3/2015	W0	7.250000	CL
IWM	PE145	210902	N	12/4/2015	A0	0.590000	CL
IWM	PE145	210902	N	12/4/2015	W0	7.000000	CL
IWM	PE145	210902	N	12/7/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/8/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/9/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/10/2015	V0	8.000000	CL
IWM	PE145	210902	N	12/11/2015	W0	7.750000	CL
IWM	PE145	210902	N	12/14/2015	CT	0.250000	CL
IWM	PE145	210902	N	12/14/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/15/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/16/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/16/2015	CT	0.500000	CL
IWM	PE145	210902	N	12/17/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/17/2015	CT	0.250000	CL
IWM	PE145	210902	N	12/18/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/18/2015	CT	0.250000	CL
IWM	PE145	210902	N	12/21/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/22/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/23/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/24/2015	W0	4.000000	CL
IWM	PE145	210902	N	12/24/2015	W4	4.000000	CL
IWM	PE145	210902	N	12/24/2015	H0	4.000000	CL
IWM	PE145	210902	N	12/24/2015	W4	3.000000	CL
IWM	PE145	210902	N	12/24/2015	H0	1.000000	CL
IWM	PE145	210902	N	12/24/2015	W4	-4.000000	CL
IWM	PE145	210902	N	12/24/2015	H0	-4.000000	CL
IWM	PE145	210902	N	12/25/2015	H0	8.000000	CL
IWM	PE145	210902	N	12/28/2015	A0	0.590000	CL
IWM	PE145	210902	N	12/28/2015	W0	7.000000	CL
IWM	PE145	210902	N	12/29/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/30/2015	W0	8.000000	CL
IWM	PE145	210902	N	12/31/2015	W0	8.000000	CL
IWM	PE145	210902	N	1/1/2016	H0	8.000000	CL
IWM	PE145	210902	N	1/4/2016	W0	8.000000	CL
IWM	PE145	210902	N	1/5/2016	W0	8.000000	CL
IWM	PE145	210902	N	1/6/2016	W0	8.000000	CL
IWM	PE145	210902	N	1/7/2016	A0	0.590000	CL
IWM	PE145	210902	N	1/7/2016	W0	7.000000	CL

ENCLOSURE (7)

IWM	PE145	210902	[5 USC 552 (b)(3),(6);	0	RICHARDSON,RENITA B.	NF3	N	[1/8/2016	W0	8.000000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]

ENCLOSURE (7)

EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]					N	2/27/2015	WX	2.500000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]	
IWM	PE145	210902						N	4/10/2015	WX	3.250000	CL		
IWM	PE145	210902						N	5/8/2015	WX	2.500000	CL		
IWM	PE145	210902						N	6/26/2015	WX	1.250000	CL		
IWM	PE145	210902						N	9/4/2015	WX	0.500000	CL		
IWM	PE145	210902						N	10/23/2015	WX	0.250000	CL		
IWM	PE145	210902						N	11/6/2015	WX	0.750000	CL		

ENCLOSURE (7)

EE prompt w who approved time

Co	Unit	Dept ID	Job Title	ID	Empl Record	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	N	2/23/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/24/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/25/2015	W2	1.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/25/2015	W0	9.500000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/26/2015	A0	0.500000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/26/2015	W0	7.500000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/27/2015	W0	6.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/27/2015	WX	2.500000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/2/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/3/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/4/2015	W0	8.250000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/5/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/6/2015	LN	1.500000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/6/2015	W0	6.500000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/9/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/10/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/11/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/12/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/13/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/16/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/17/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/18/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/19/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/20/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/23/2015	W0	8.250000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/24/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/25/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/26/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/27/2015	W0	6.750000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/27/2015	A0	1.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/30/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	3/31/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/1/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/2/2015	LN	2.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/2/2015	W0	6.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/3/2015	W0	7.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/3/2015	A0	1.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/6/2015	W0	8.750000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/7/2015	W0	8.500000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/8/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/9/2015	W0	9.500000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/9/2015	W2	0.250000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/10/2015	WX	3.250000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/10/2015	W0	5.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/13/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/14/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/15/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/16/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/17/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/20/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/21/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/22/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/23/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/24/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/27/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/28/2015	S0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/29/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	4/30/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/1/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/1/2015	W0	-8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/1/2015	W0	7.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/3/2015	W0	2.500000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/3/2015	WP	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/5/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/6/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/7/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/8/2015	W0	5.500000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/8/2015	WX	2.500000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/11/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/12/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/13/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/14/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/15/2015	W0	5.500000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/18/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/19/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/20/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/21/2015	A0	0.750000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/21/2015	W0	7.250000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/22/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/25/2015	H0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/26/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/27/2015	W0	8.000000	CL	[redacted]	[redacted]
IWM	PE145	210902	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	5/28/2015	W0	8.000000	CL	[redacted]	[redacted]

ENCLOSURE (7)

[redacted]

IWM	PE145	210902				5/29/2015	W0	8.000000	CL
IWM	PE145	210902				6/1/2015	W0	8.000000	CL
IWM	PE145	210902				6/2/2015	W0	8.000000	CL
IWM	PE145	210902				6/3/2015	W0	8.000000	CL
IWM	PE145	210902				6/4/2015	W0	8.000000	CL
IWM	PE145	210902				6/5/2015	W0	8.000000	CL
IWM	PE145	210902				6/8/2015	W0	8.000000	CL
IWM	PE145	210902				6/9/2015	W0	8.000000	CL
IWM	PE145	210902				6/10/2015	W0	8.000000	CL
IWM	PE145	210902				6/11/2015	W0	8.000000	CL
IWM	PE145	210902				6/12/2015	W0	8.000000	CL
IWM	PE145	210902				6/15/2015	W0	8.000000	CL
IWM	PE145	210902				6/16/2015	W0	8.000000	CL
IWM	PE145	210902				6/17/2015	W0	8.000000	CL
IWM	PE145	210902				6/18/2015	W0	8.000000	CL
IWM	PE145	210902				6/19/2015	W0	8.000000	CL
IWM	PE145	210902				6/22/2015	W0	8.000000	CL
IWM	PE145	210902				6/23/2015	W0	9.250000	CL
IWM	PE145	210902				6/24/2015	W0	8.000000	CL
IWM	PE145	210902				6/25/2015	W0	8.000000	CL
IWM	PE145	210902				6/26/2015	W0	6.750000	CL
IWM	PE145	210902				6/26/2015	WX	1.250000	CL
IWM	PE145	210902				7/27/2015	LN	8.000000	CL
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IWM	PE145	210902				8/12/2015	W0	8.000000	CL
IWM	PE145	210902				8/13/2015	W0	8.000000	CL
IWM	PE145	210902				8/14/2015	A0	0.250000	CL
IWM	PE145	210902				8/14/2015	W0	7.750000	CL
IWM	PE145	210902				8/14/2015	W0	8.000000	CL
IWM	PE145	210902				8/14/2015	W0	-7.750000	CL
IWM	PE145	210902				8/17/2015	S0	8.000000	CL
IWM	PE145	210902				8/18/2015	W0	8.000000	CL
IWM	PE145	210902				8/19/2015	W0	8.000000	CL
IWM	PE145	210902				8/20/2015	W0	8.250000	CL
IWM	PE145	210902				8/20/2015	W0	-8.000000	CL
IWM	PE145	210902				8/20/2015	W0	8.000000	CL
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IWM	PE145	210902				8/24/2015	W0	8.000000	CL
IWM	PE145	210902				8/25/2015	W0	7.250000	CL
IWM	PE145	210902				8/26/2015	S0	3.500000	CL
IWM	PE145	210902				8/26/2015	W0	4.500000	CL
IWM	PE145	210902				8/27/2015	W0	8.000000	CL
IWM	PE145	210902				8/28/2015	W0	8.250000	CL
IWM	PE145	210902				8/31/2015	W0	8.000000	CL
IWM	PE145	210902				9/1/2015	W0	7.500000	CL
IWM	PE145	210902				9/2/2015	W0	8.500000	CL
IWM	PE145	210902				9/3/2015	W0	8.250000	CL
IWM	PE145	210902				9/4/2015	W0	7.750000	CL
IWM	PE145	210902				9/4/2015	WX	0.500000	CL
IWM	PE145	210902				9/7/2015	H0	8.000000	CL
IWM	PE145	210902				9/8/2015	W0	8.000000	CL
IWM	PE145	210902				9/9/2015	W0	8.000000	CL
IWM	PE145	210902				9/10/2015	W0	8.000000	CL
IWM	PE145	210902				9/11/2015	W0	8.000000	CL
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IWM	PE145	210902				9/21/2015	S0	8.000000	CL
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IWM	PE145	210902				9/28/2015	W0	8.000000	CL
IWM	PE145	210902				9/29/2015	W0	8.000000	CL

ENCLOSURE (7)

[5 USC 552 (b)(3),(6); 10 USC 130b]

IWM	PE145	210902		N	9/30/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/1/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/2/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/5/2015	W0	8.000000	CL	
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IWM	PE145	210902		N	10/7/2015	W0	8.000000	CL	
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IWM	PE145	210902		N	10/19/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/20/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/21/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/22/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/23/2015	W0	7.750000	CL	
IWM	PE145	210902		N	10/23/2015	WX	0.250000	CL	
IWM	PE145	210902		N	10/26/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/27/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/28/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/29/2015	W0	8.000000	CL	
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IWM	PE145	210902		N	11/2/2015	W0	8.250000	CL	
IWM	PE145	210902		N	11/3/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/4/2015	W0	8.250000	CL	
IWM	PE145	210902		N	11/5/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/6/2015	W0	7.500000	CL	
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IWM	PE145	210902		N	11/10/2015	W0	8.000000	CL	
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IWM	PE145	210902		N	11/16/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/17/2015	V0	1.000000	CL	
IWM	PE145	210902		N	11/17/2015	W0	7.000000	CL	
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IWM	PE145	210902		N	11/18/2015	W0	7.250000	CL	
IWM	PE145	210902		N	11/19/2015	V0	1.000000	CL	
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IWM	PE145	210902		N	11/23/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/24/2015	WAT	1.000000	CL	
IWM	PE145	210902		N	11/24/2015	W0	7.000000	CL	
IWM	PE145	210902		N	11/25/2015	W0	8.250000	CL	
IWM	PE145	210902		N	11/26/2015	H0	8.000000	CL	
IWM	PE145	210902		N	11/27/2015	WAT	8.000000	CL	
IWM	PE145	210902		N	11/30/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/1/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/2/2015	S0	8.000000	CL	
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IWM	PE145	210902		N	12/4/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/7/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/8/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/9/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/10/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/11/2015	W0	8.000000	CL	
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IWM	PE145	210902		N	12/21/2015	V0	8.000000	CL	
IWM	PE145	210902		N	12/22/2015	V0	8.000000	CL	
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IWM	PE145	210902		N	12/24/2015	V0	4.000000	CL	
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IWM	PE145	210902		N	12/25/2015	H0	8.000000	CL	
IWM	PE145	210902		N	12/28/2015	V0	8.000000	CL	
IWM	PE145	210902		N	12/29/2015	V0	8.000000	CL	
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IWM	PE145	210902		N	1/6/2016	S0	3.750000	CL	
IWM	PE145	210902		N	1/6/2016	W0	4.250000	CL	
IWM	PE145	210902		N	1/7/2016	W0	8.000000	CL	

[5 USC 552 (b)(3),(6); 10 USC 130b]

ENCLOSURE (7)

IWM PE145 210902 [redacted] N 1/8/2016 W0 8.000000 CL [redacted]

ENCLOSURE (7)

1. Name: [redacted]
Rank:
Organization: MCCS Human Resources Office
Home Tel #: [redacted]
Work Tel #: [redacted]

2. The time is 0805. This interviewed is being conducted on 18 December 2015 in Bldg 405 of MCAS Iwakuni.

This inquiry has been directed by the Commanding Officer, Marine Corps Air Station Iwakuni concerning allegations that you misused your position by engaging in a business transaction with a subordinate in violation of Federal Regulation Title 5 CFR 2635.702-Standards of Conduct for Employees.

3. An inspector general is an impartial fact finder for the commander. Testimony taken by an IG and reports based on the testimony may be used for official purposes. Access is normally restricted to persons who clearly need the information to perform their official duties. In some cases, disclosure to other persons may be required by law or regulation, or may be directed by proper authority. Upon completion of this interview, I will ask you whether you consent to the release of your testimony if requested by members of the public pursuant to the Freedom of Information Act.

4. Do you have any questions at this point.
A: Yes, No.

5. While you are not suspected of a criminal offense, we have information which may be unfavorable to you. We are required to give you the opportunity to comment on these matters. However, you do not have to answer any question that may tend to incriminate you. The information is that: You sold a vehicle to [redacted], an employee of MCCS Human Resources Office, in return for overtime compensation.

6. Before we continue, I want to remind you of the importance of presenting truthful testimony. It is a violation of Federal law to knowingly make a false statement under oath. Do you have any questions before we

ENCLOSURE (8)

begin? No Please raise your right hand so I may administer the oath.

Do you swear (or affirm) that the testimony you are about to give shall be the truth, the whole truth and nothing but the truth so help you God? Yes

7. "I consider if my duty to advise you that under the provisions of section 1001, United States Code, whoever in any matter within the jurisdiction of Navy department or agency of the United States knowingly and willfully falsifies, conceals, or covers up by a trick, scheme, or device, a material fact, or makes any false, fictitious, or fraudulent statement or representation, shall be fined not more than $10,000 or imprisoned for not more than five years, or both. Additionally, any person who willfully and contrary to his/her oath testifies falsely while under oath may be punished for perjury under the provisions of Title 18, US Code Section 1621." Do you understand? Yes

8.

Q: Describe your relationship to [redacted] [5 USC 552 (b)(3),(6); 10 USC 130b].
A: Subordinate employee.

Q: Who sold the vehicle in question?
A: [redacted] [5 USC 552 (b)(3),(6); 10 USC 130b] sold the vehicle to [redacted] [5 USC 552 (b)(3),(6); 10 USC 130b]. Both are spouses to [redacted] [5 USC 552 (b)(3),(6); 10 USC 130b] and [redacted] [5 USC 552 (b)(3),(6); 10 USC 130b].

Q: During the time of the transaction, did you know that the vehicle was intended to be purchased by your husband?
A: No, it was identified after [redacted] [5 USC 552 (b)(3),(6); 10 USC 130b] pointed out the car to [redacted] [5 USC 552 (b)(3),(6); 10 USC 130b] that it was the car he intended to purchase.

Q: How much was the car sold for?
A: I do not know.

Q: When was the car sold or purchased?
A: On or about May of 2015 but don't remember exactly when.

Q: What type of vehicle is it?

A: Don't know the make or model; it is a little peach car.

Q: How often is overtime requested?
A: Not often but as mission requires; very rare.

Q: How often does [redacted] request overtime?
A: She doesn't request it unless mission requires; for example Marine Corp's Ball hiring.

Q: Why was [redacted] relieved of having keys to the office?
A: It was found that [redacted] was coming in on Saturdays under her own free will therefore her office key was revoked.

Q: Do you have any other comments to make in regards to anything that was spoken of?

A: [redacted] was terminated for cause, it is believed that the allegations stem from her.

9. Who else do you think we should talk to, and why? Yes. Within HR, [redacted] and [redacted]. They can verify my character.

10. To protect the confidentiality of IG investigations and the rights, privacy, and reputations of all people involved in them, we ask people not to discuss or reveal matters under investigation. Accordingly, we ask that you not discuss this matter with anyone except your attorney, if you choose to consult one.

11. Your testimony may be made part of an official inspector general record. Earlier, I advised you that while access is normally restricted to persons who clearly need the information to perform their official duties, your testimony may be released outside official channels. Individual members of the public who do not have an official need to know may request a copy of this record, to include your testimony. If there is such a request, do you consent to the release of your testimony outside official channels? Yes No.

12. Do you have any questions? No. The time is 0855, and the interview is concluded. Thank you.

Print Name: [redacted] Date: 18 DEC 2015

Sign: [redacted]

INVESTIGATOR [redacted] 18 Dec 2015

ENCLOSURE (8)

[5 USC 552 (b)(3),(6); 10 USC 130b]

From: [5 USC 552 (b)(3),(6); 10 USC 130b]
Sent: Saturday, February 20, 2016 7:16 PM
To: [5 USC 552 (b)(3),(6); 10 USC 130b]
Subject: [Non-DoD Source] [5 USC 552 (b)(3),(6); 10 USC 130b] Additional Statement and Attachments
Attachments: [5 USC 552 (b)(3),(6); 10 USC 130b] Proposal to Terminate.pdf; Termination of Employment During Probationary Period ICO [5 USC 552 (b)(3),(6); 10 USC 130b]

Importance: High

[5 USC 552 (b)(3),(6); 10 USC 130b],

I am providing the letters for termination of [5 USC 552 (b)(3),(6); 10 USC 130b] and [5 USC 552 (b)(3),(6); 10 USC 130b] [5 USC 552 (b)(3),(6); 10 USC 130b] termination action was processed effective 11 Dec 2015. If a copy of the termination action is required please let me know.

I would like to add the following for consideration in the inquiry:

[5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

ENCLOSURE (8)

[5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

Thank you for your time and attention.

V/r,

[5 USC 552 (b)(3),(6); 10 USC 130b]

MCCS
MARINE CORPS COMMUNITY SERVICES IWAKUNI

ENCLOSURE (8)

1. Name: [redacted]
Rank:
Organization: MCCS Human Resources
Home Tel #:
Work Tel #: [redacted]

2. This investigation has been directed by the Commanding Officer, Marine Corps Air Station Iwakuni Japan in his letter dated: 1 Dec 15 concerning allegations as stated in the letter.

3. An inspector general is an impartial fact finder for the commander. Testimony taken by an IG and reports based on the testimony may be used for official purposes. Access is normally restricted to persons who clearly need the information to perform their official duties. In some cases, disclosure to other persons may be required by law or regulation, or may be directed by proper authority. Upon completion of this interview, I will ask you whether you consent to the release of your testimony if requested by members of the public pursuant to the Freedom of Information Act.

4. You are not suspected of any criminal offense and are not the subject of any unfavorable information at this time.

5. Before we continue, I want to remind you of the importance of presenting truthful testimony. It is a violation of Federal law to knowingly make a false statement under oath. Do you have any questions before we begin? Please raise your right hand so I may administer the oath.

Do you swear (or affirm) that the testimony you are about to give shall be the truth, the whole truth and nothing but the truth so help you God? Yes

7. Please list questions here:

Q: Are you aware of [redacted] misusing her position, in any form, for a financial gain?
A: No

Q: Are you aware of any malpractice with overtime procedures?
A: No, may come to office to clean in past. No longer have keys. Cleaned only respective area.

Q: How would you describe your work space/ department's climate?
A: Everyone gets along great. Cheryl has open door policy.

Q: Describe the circumstances surrounding the 2005 Nissan Moco.
A: Transaction conducted between [5 USC 552 (b)(3),(6); 10 USC 130b] husband, [5 USC 552 (b)(3), (6); 10 USC 130b] [5 USC 552 (b)(3),(6); 10 USC 130b], and [5 USC 552 (b)(3),(6); 10 USC 130b] husband, [5 USC 552 (b)(3),(6); 10 USC 130b], over a year ago. Vehicle posted on Facebook Classifieds for sale. Color is orange/coral. Unsure who had SOFA at time of vehicle purchase.

8. Do you have anything else you wish to present? No

9. Who else do you think we should talk to, and why?
None.

10. To protect the confidentiality of IG investigations and the rights, privacy, and reputations of all people involved in them, we ask people not to discuss or reveal matters under investigation. Accordingly, we ask that you not discuss this matter with anyone except your attorney, if you choose to consult one.

11. Your testimony may be made part of an official inspector general record. Earlier, I advised you that while access is normally restricted to persons who clearly need the information to perform their official duties, your testimony may be released outside official channels. Individual members of the public who do not have an official need to know may request a copy of this record, to include your testimony. If there is such a request, do you consent to the release of your testimony outside official channels CIRCLE YES OR NO. [5 USC 552 (b)(3),(6); 10

12. Do you have any questions? The time is 1605 , Date is 4 Dec 15 and the interview is concluded. Thank you.

WITNESS SIGNATURE: [5 USC 552 (b)(3),(6); 10 USC 130b]

INVESTIGATOR: [5 USC 552 (b)(3),(6); 10 USC 130b]
[5 USC 552 (b)(3), (6); 10 USC 130b]

ENCLOSURE (9)

[5 USC 552 (b)(3),(6); 10 USC 130b] [redacted] [5 USC 552 (b)(3),(6); 10 USC 130b] [redacted]

19 Feb 2016
1430

OT. Approval by [5 USC 552 (b)(3),(6); 10 USC 130b] [redacted] & [5 USC 552 (b)(3),(6); 10 USC 130b] [redacted]

I had a large amount of overtime from March 2015 to Nov 2015. Due to the fact that we had alot of staffing changes. In March 2015 time frame we had hired 4-5 new staff members, which I had to train. I asked [5 USC 552 (b)(3),(6); 10 USC 130b] [redacted] if we could stag their onboarding. Her reply was; "You can handle it". While I was running around training them and my work was falling behind. So at times I had to work late to meet deadlines, and to prepare ~~the~~ selection packets to screen new hires and onboard for new hire. HR Recruiters would not pick up and I was spending more time training and assisting them, only for them to be reassigned elsewhere in MCCS or removed from HR. Then I would have to start over again.

There were sometimes that [5 USC 552 (b)(3),(6); 10 USC 130b] [redacted] would task me with something to do at 4:20 or later, knowing that it would take longer to complete. We would have staff mtgs starting at 4:20 and she would have alot to pass over, so again Overtime would happen.

Also sometimes she called me to go in on a Saturday for other tasks that needed to be completed such photocoping personal files for inspections. Working Friendship days (Sunday) and information [illegible]

[5 USC 552 (b)(3),(6); 10 USC 130b]

For the most part [5 USC 552 (b)(3),(6); 10 USC 130b] would have my immediate Supervisor approve my OT. There were times [5 USC 552 (b)(3),(6); 10 USC 130b] would approve.

The sale of my Car to [5 USC 552 (b)(3),(6); 10 USC 130b] husband happened when I had Sofa status. [5 USC 552 (b)(3),(6); 10 USC 130b] paid full price $2500.

I stayed alot of times on my own and I did expect to be compensated OT. I just wanted to hire new staff and provide customer service to applicants and if it meant for me to stay late, I would. I just wanted to do a service for our Military families and organization.

At times [5 USC 552 (b)(3),(6); 10 USC 130b] would ask me to do something and it was time to leave, and she would then make a comment, "We should make you exempt"

[5 USC 552 (b)(3),(6); 10 USC 130b]

1450
19 Feb. 2016

I was treated fair during this question period.

ENCLOSURE(9)

1. Name: [redacted]
Rank: [redacted]
Organization: Business Performance Office (Station BPO)
Home Tel #:
Work Tel #: [redacted]

2. This investigation has been directed by the Commanding Officer, Marine Corps Air Station Iwakuni, Japan in his letter dated: 1 Dec 15 concerning allegations as stated in the letter.

3. An inspector general is an impartial fact finder for the commander. Testimony taken by an IG and reports based on the testimony may be used for official purposes. Access is normally restricted to persons who clearly need the information to perform their official duties. In some cases, disclosure to other persons may be required by law or regulation, or may be directed by proper authority. Upon completion of this interview, I will ask you whether you consent to the release of your testimony if requested by members of the public pursuant to the Freedom of Information Act.

4. You are not suspected of any criminal offense and are not the subject of any unfavorable information at this time.

5. Before we continue, I want to remind you of the importance of presenting truthful testimony. It is a violation of Federal law to knowingly make a false statement under oath. Do you have any questions before we begin? Please raise your right hand so I may administer the oath.

Do you swear (or affirm) that the testimony you are about to give shall be the truth, the whole truth and nothing but the truth so help you God? Yes

7. Please list questions here:

Q: Who is the 2005 Nissan Moco registered under/current owner?
A: It is registered and owned by me.

Q: Who was it purchased from and when?
A: Directly from [redacted] on or about March 2015. Again, the Bill of Sale will reflect that.

Q: What was the purchase price?
A: Don't remember the exact price. It was between $2000.00 and $2500.00. It is reflected on the Bill of Sale.

8. Do you have anything else you wish to present? None.

9. Who else do you think we should talk to, and why? Nobody.

10. To protect the confidentiality of IG investigations and the rights, privacy, and reputations of all people involved in them, we ask people not to discuss or reveal matters under investigation. Accordingly, we ask that you not discuss this matter with anyone except your attorney, if you choose to consult one.

11. Your testimony may be made part of an official inspector general record. Earlier, I advised you that while access is normally restricted to persons who clearly need the information to perform their official duties, your testimony may be released outside official channels. Individual members of the public who do not have an official need to know may request a copy of this record, to include your testimony. If there is such a request, do you consent to the release of your testimony outside official channels CIRCLE YES OR NO.

[5 USC 552 (b)(3),(6); 10

12. Do you have any questions? The time is 1135 , Date is 15 Jan 2016 and the interview is concluded. Thank you.

[5 USC 552 (b)(3),(6); 10 USC 130b]

WITNESS SIGNATURE: _____

[5 USC 552 (b)(3),(6); 10 USC 130b]

INVESTIGATOR: _____ [5 USC 552 (b)(3),(6); 10 USC 130b]

ENCLOSURE 10

1. Name: [redacted]
Rank:
Organization: MCCS Human Resources
Home Tel #:
Work Tel #: [redacted]

2. This investigation has been directed by the Commanding Officer, Marine Corps Air Station Iwakuni Japan in his letter dated: 1 Dec 15 concerning allegations as stated in the letter.

3. An inspector general is an impartial fact finder for the commander. Testimony taken by an IG and reports based on the testimony may be used for official purposes. Access is normally restricted to persons who clearly need the information to perform their official duties. In some cases, disclosure to other persons may be required by law or regulation, or may be directed by proper authority. Upon completion of this interview, I will ask you whether you consent to the release of your testimony if requested by members of the public pursuant to the Freedom of Information Act.

4. You are not suspected of any criminal offense and are not the subject of any unfavorable information at this time.

5. Before we continue, I want to remind you of the importance of presenting truthful testimony. It is a violation of Federal law to knowingly make a false statement under oath. Do you have any questions before we begin? Please raise your right hand so I may administer the oath.

Do you swear (or affirm) that the testimony you are about to give shall be the truth, the whole truth and nothing but the truth so help you God? Yes

7. Please list questions here:

Q: Are you aware of [redacted] misusing her position, in any form, for a financial gain?
A: No

ENCLOSURE (1)

Q: Are you aware of any malpractice with overtime procedures?
A: No, however [redacted] sometimes works 20-30 minutes past normal clock out time to finish up days' work.

Q: How would you describe your work space/ department's climate?
A: Good.

8. Do you have anything else you wish to present? No

9. Who else do you think we should talk to, and why?
None.

10. To protect the confidentiality of IG investigations and the rights, privacy, and reputations of all people involved in them, we ask people not to discuss or reveal matters under investigation. Accordingly, we ask that you not discuss this matter with anyone except your attorney, if you choose to consult one.

11. Your testimony may be made part of an official inspector general record. Earlier, I advised you that while access is normally restricted to persons who clearly need the information to perform their official duties, your testimony may be released outside official channels. Individual members of the public who do not have an official need to know may request a copy of this record, to include your testimony. If there is such a request, do you consent to the release of your testimony outside official channels CIRCLE YES OR NO. [redacted]

12. Do you have any questions? The time is 1630 , Date is 4 Dec 15 and the interview is concluded. Thank you.

WITNESS SIGNATURE: [redacted]

INVESTIGATOR: [redacted]

ENCLOSURE (1)

1. Name: [redacted]
Rank:
Organization: MCCS Human Resources
Home Tel #:
Work Tel #: [redacted]

2. This investigation has been directed by the Commanding Officer, Marine Corps Air Station Iwakuni Japan in his letter dated: 1 Dec 15 concerning allegations as stated in the letter.

3. An inspector general is an impartial fact finder for the commander. Testimony taken by an IG and reports based on the testimony may be used for official purposes. Access is normally restricted to persons who clearly need the information to perform their official duties. In some cases, disclosure to other persons may be required by law or regulation, or may be directed by proper authority. Upon completion of this interview, I will ask you whether you consent to the release of your testimony if requested by members of the public pursuant to the Freedom of Information Act.

You are not suspected of any criminal offense and are not the subject of any unfavorable information at this time.

5. Before we continue, I want to remind you of the importance of presenting truthful testimony. It is a violation of Federal law to knowingly make a false statement under oath. Do you have any questions before we begin? Please raise your right hand so I may administer the oath.

Do you swear (or affirm) that the testimony you are about to give shall be the truth, the whole truth and nothing but the truth so help you God? Yes

7. Please list questions here:

Q: Are you aware of [redacted] misusing her position, in any form, for a financial gain?
A: No

Q: Are you aware of any malpractice with overtime procedures?
A: No

ENCLOSURE (12)

Q: How would you describe your work space/ department's climate?
A: Talent Acquisition side may have concerns toward HR Director.

8. Do you have anything else you wish to present? No

9. Who else do you think we should talk to, and why?
[redacted]. Appears [redacted] protects [redacted] and takes her side on multiple occasions. Past employees have quit due to not getting along with [redacted]. When reported to [redacted], [redacted] takes [redacted] side. Five employees this year have quit or transferred.

10. To protect the confidentiality of IG investigations and the rights, privacy, and reputations of all people involved in them, we ask people not to discuss or reveal matters under investigation. Accordingly, we ask that you not discuss this matter with anyone except your attorney, if you choose to consult one.

11. Your testimony may be made part of an official inspector general record. Earlier, I advised you that while access is normally restricted to persons who clearly need the information to perform their official duties, your testimony may be released outside official channels. Individual members of the public who do not have an official need to know may request a copy of this record, to include your testimony. If there is such a request, do you consent to the release of your testimony outside official channels CIRCLE YES OR NO [redacted]

12. Do you have any questions? The time is 1525 , Date is 4 Dec 15 and the interview is concluded. Thank you.

WITNESS SIGNATURE: [redacted]

INVESTIGATOR: [redacted]

ENCLOSURE 12

MARINE CORPS COMMUNITY SERVICES
PSC 561 BOX 1867
FPO AP 96310-0019

DSN FAX: 253-4629
COMMERCIAL: 011-81-827-79-3424
DSN: 253-3424

12751
5MCCS
10 Nov 15

From: Deputy Director, Marine Corps Community Services
To: [redacted] [5 USC 552 (b)(3),(6); 10 USC 130b]

Subj: NOTIFICATION OF PROPOSAL TO TERMINATE EMPLOYMENT

Ref: (a) MCO P12000.11A, NAF Personnel Policy Manual
(b) Investigative Report, Command Inspector General's Office, 5041 CIG, dtd 30 Oct 15
(c) 5 C.F.R. § 2635.502
(d) Joint Ethics Regulation 2-204

Encl: (1) EEO Informal Complaint Process
(2) Response and Appeal Rights
(3) Verification of Personal Information

1. Per the provisions of reference (a), it is proposed that your employment with Marine Corps Community Services (MCCS) be terminated based on incidents of misconduct that are not conducive to the good order and discipline of this MCCS activity. Specifically, and as documented by reference (b), you used your official position as the Chief of Human Resources to direct actions which facilitated the hire of your spouse and younger brother into federal jobs, in direct violation of references (a), (c) and (d).

2. If effected, your termination will take place no sooner than fifteen (15) calendar days from your receipt of this notice. Further, and effective immediately upon your receipt of this document, you will be placed on paid administrative leave and will remain in that status for the 15 days noted above, but not to exceed 25 November 2015.

3. Per reference (a), para 5001; *"Civilian employees and assigned military personnel shall exemplify the highest standards of personal conduct and integrity"*. However, as a result of your misconduct per reference (b), the ethical violations and other behaviors noted therein cannot be tolerated as it is not conducive to the good order and discipline of this MCCS activity, nor to the U.S. Marine Corps as a whole. Due to the overall seriousness of the facts presented by the references,

ENCLOSURE (1)

the appropriate level of management action is to propose the termination of your employment with MCCS.

4. You have seven (7) calendar days to reply to this initial proposal, in order to present any mitigating factors to the specific charges made herein. In order to process your reply, you should submit your response in writing or via email to the undersigned directly. Your response must be addressed to the Director of MCCS Iwakuni and must state the specific reason(s) you disagree with this action. Failure to comply with these requirements may result in a waiver of your response rights.

5. You may review the evidence upon which this proposal is based and may be represented by a person of your choice, subject to the willingness of the chosen party to serve. Any fees charged by your representative must be paid for by you. You and your representative are guaranteed freedom from restraint, coercion, discrimination, or reprisal. Enclosures (1) and (2) are provided for your information regarding the EEO Informal Complaint Process and your response and appeal rights. Please complete enclosure (3) in order for MCCS to ensure that all correspondence related to this personnel action can be properly forwarded to you.

6. For information or assistance concerning your rights related to this personnel action, you may contact the undersigned directly at phone number [5 USC 552 (b)(3),(6); 10 USC 130b] or via email at [5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

Copy to:
NAF HRO
Employee

_____
Addressee's Signature and Date

ENCLOSURE (3)