

NAME:	CPS ID #:	PROGRAM:	POSITION:
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BUILDING:

PAYROLL PERIOD: From:	To:
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MINUTES MUST BE CONVERTED TO DECIMALS

DAY OF WEEK	A.M.	P.M.	REGULAR TIME	OVERTIME	DAILY TOTAL
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* * * * ***FOR BUSINESS OFFICE USE ONLY*** * * * *

REGULAR RATE	OVERTIME RATE	TOTAL	ACCOUNT CODE KEY	OBJECT
_____	_____	_____	_____	_____
_____	_____	_____	_____	-
_____	_____	_____	_____	-
_____	_____	_____	_____	-
_____	_____	_____	_____	-