Process Date -

COPAC Payroll: TIMESHEET

EMPLOYEE NAME 1 RATE EMP.NO. 2 RATE TEMP 3 RATE DEDUCT	REGULAR HOURS	O/TIME HOURS	SALARY $ $ $	SAL O/T HOURS	VACTION HOURS	HOLIDAY HOURS	PERSNAL HOURS	OTHER $ $ $	SPL/BON $ $ $	1099$$ $ $ $	BONNOTX $ $ $	ADVANCE DEDUCT	CODE	ANY UNIT / ANY HOUR ANY $$$ / ANY DED	TEMPORARY R= RATE L= LABOR# D= DEPT #
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*** COMPANY TOTALS															
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