

Submit a separate form for each payroll period

# FCPS TIME SHEET

Send Original to Payroll Office

LAST NAME							FIRST NAME					MI			EMPLOYEE ID #			
SCHOOL / DEPT									MONTH					YEAR				
EMPLOYEE STATUS (CHECK ONE)						<input type="checkbox"/> 12 Month Regular Employee			<input type="checkbox"/> 10 Month Regular Employee			<input checked="" type="checkbox"/> Non-benefitted Employee						
<input type="checkbox"/> 11 Month Regular Employee																		
Date Worked	Expense Code						Regular Hourly Rate	Approved Hourly Rate	Position / Title:	Substitute								
	Account	Fund	Dept. ID	Program	Class	Project			Description of Work Performed (Substituting for:)	*TRC	Time In	Time out	Comp Hours	**Hours Worked				
	67395	10	0102	184	03	00000	<input type="checkbox"/>			SAS								
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<b>**System will calculate if hours are overtime</b>													TOTAL:					

<p>The Employee ID and hours reported on this timesheet have been verified for accuracy. Our system will convert hours in excess of 40 hours worked to overtime, unless exception applies.</p> <p>Employee Signature: _____ Date _____</p> <p>Approval Signature: _____ Date _____</p> <p>Approval Signature: _____ Date _____</p>	<p><b>*Time Report Codes</b></p> <p>AUX: Auxillary Custodian                  CMP: Comp Time Paid                  EWK: Emergency Callback (use for snow removal also)                  HWK: Holiday Worked                  INT: Interpreters (two-hour minimum paid)                  OUG: Outside User Group                  SAS: Sick and Safe Leave (for non-benefitted employees only)                  SIT: School Improvement Team                  SUP: Supplemental (per diem paid)                  WMD: Workshop Presenter                  WSI: Workshop Instructor                  WSP: Workshop Participant (Certified Personnel)                  WSS: Workshop Support Personnel</p>
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