



TAB 7

Finance Department

Carson City Bi-Weekly Timesheet

Employee: Barbara Peach
 Dept HR

Pay Period **5**
 From: 2/19/2016 To: 3/3/2016

Employee # 3575

Day	Date	Hrs Worked		Reg Hrs	Ann. Leave	Sick Reg	Sick Fam	Miscellaneous Type	# of Hours	Shift Diff	Stand by	OT	Call Back	Bank OT	Bank CB	Miscellaneous Type	# of Hours	Total Hours	Comments
		From	To																
Fri	2/19	ws		8						72	95	69	51	70	52			8	
Sat	2/20																	0	
Sun	2/21																	0	
Mon	2/22	ws		8														8	
Tue	2/23	ws		8														8	
Wed	2/24	ws		8														8	
Thu	2/25	ws		8														8	
Fri	2/26	ws		8														8	
Sat	2/27																	0	
Sun	2/28																	0	
Mon	2/29			8														8	
Tue	3/1			8														8	
Wed	3/2																	8	
Thu	3/3																	8	
TOTAL									16	0	0	0	0	0	0	0	0	80	

- 06-Sick/Bereave
- 08-Management Leave
- 09-Union Leave
- 11-Std. Holiday
- 12-Holiday Lv Bank Used
- 14-Worker's Comp
- 15-Wellness Day
- 16-LWOP; 17-FMLA LWOP
- 18-Banked OT Used
- 19-Banked CB Used
- 21-Off Site Training
- 57-Holiday Banked
- 59 or HN-Holiday x1 paid
- 62-Holiday CB paid
- 63-Holiday x 1.5 paid

01/02	64	03	0	04	0	06	0	08	16	09	0	10	0
11	0	12	0	13	0	15	0	16	0	17	0	18	0
19	0	20	0	21	0	22	0	23	0	24	0	25	0
26	0	27	0	28	0	29	0	30	0	31	0	32	0

Employee Signature _____ Date _____
 Manager/Director Signature _____ Date _____