

Organization Name: NPS Training Organization

Report Name: Timesheet Summary

User: John Marshall

Report Date/Period: 6/28/2021

PayDate	Payroll ID	Last Name	First Name	Pay Type	Processing Group	Doc No	Punch Type	Shift Code	EntryDate	Exp Amount	Gross Earnings	Emp Rate	Doc Status	Pay Month	
Hours				Pay Code											
Workflow	Charge ID	Employee	EPTO	Half Holiday	Holiday	Wages		Grand Total							
Accounting Dept	01-101-101-1	Joann Holly				18		18							
	01-108-301-2	Joann Holly				30		30							
	05-208-201-2	Judy Garland				18		18							
	06-401-990-2	Judy Garland				50		50							
	1000a	John Marshall		13		46.35		59.35							
	Leave	Joann Holly				32			32						
		Judy Garland		8					8						
	Leave Total			8		32			40						
	Otoole	Ken Z. OToole				32	48		80						
Accounting Dept Total			8	13	64	210.35		295.35							
Production	Brothers	Joyce L. Brothers				32	80		112						
Timesheet	Jeffries	Dana R. Jeffries				10.3		10.3							
Grand Total			8	13	96	300.65		417.65							

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Worked Month	Week
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