Rocky Mountain Conference of Seventh-day Adventists

NEW MEXICO Hourly Employee Time Sheet

(New 🗆) ADDRESS									
City			State		Zip	-			
(New □) Phone Number						(New □) Email			
NOTE: Hours worked from the 1st_15th are paid on the 28th of the month (un							•		
DATE	lours work	ed from the	1 st –15 th ar	e paid on t	ne 28" of 1	ne month OUT	TOTAL	Payroll Office Use	
	a.m.	a.m.	a.m.	a.m.	p.m.	p.m.	HOURS	Faylon Office Ose	
2								-	
3								TOTAL HOURS	
4									
5								10100 Regular Hrs	
7								10101 Overtime Hrs	
8								10104 Vacation Hrs	
9 10								10105 Sick-Short Term	
11									
								10106 Sick- Extend T	
12									
13								10606 Wellness T	
13 14								10606 Wellness T	
13								10606 Wellness T SPECIAL TRAVEL	
13 14 15 OTE: Ho		d from the		re paid on	the 13 th of	he followir	ng month	SPECIAL TRAVEL	
13 14 15 DTE: Honless the	e 13 th is a	holiday/we	ekend)						
13 14 15 OTE: Honless the				re paid on OUT	the 13 th of IN p.m.	he followir OUT p.m.	ng month TOTAL HOURS	SPECIAL TRAVEL	
13 14 15 OTE: Honless the DATE	e 13 th is a IN	holiday/wee	ekend) IN	OUT	IN	OUT	TOTAL	SPECIAL TRAVEL Mileage Paid \$	
13 14 15 OTE: Ho nless the OATE 16 17	e 13 th is a IN	holiday/wee	ekend) IN	OUT	IN	OUT	TOTAL	SPECIAL TRAVEL Mileage Paid \$ 11300 Miles Driven Show destination on day driven	
13 14 15 OTE: Ho nless the OATE	e 13 th is a IN	holiday/wee	ekend) IN	OUT	IN	OUT	TOTAL	SPECIAL TRAVEL Mileage Paid \$ 11300 Miles Driven Show destination on day driven 11308 Public Trans	
13 14 15 OTE: Honless the DATE 16 17 18 19 20	e 13 th is a IN	holiday/wee	ekend) IN	OUT	IN	OUT	TOTAL	SPECIAL TRAVEL Mileage Paid \$ 11300 Miles Driven Show destination on day driven	
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13 14 15 DTE: Ho nless the DATE 16 17 18 19 20 21 22 23 24 25 26 27	e 13 th is a IN	holiday/wee	ekend) IN	OUT	IN	OUT	TOTAL	SPECIAL TRAVEL Mileage Paid \$ 11300 Miles Driven Show destination on day driven 11308 Public Trans 11302 Lodging-Non Taxable 10301 Per Diem – Taxable Without Overnight Stay 11301 Per Diem – Non Taxable # Days	
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13 14 15 OTE: Ho nless the DATE 16 17 18 19 20 21 22 23 24 25 26 27 28	e 13 th is a IN	holiday/wee	ekend) IN	OUT	IN	OUT	TOTAL	SPECIAL TRAVEL Mileage Paid \$ 11300 Miles Driven Show destination on day driven 11308 Public Trans 11302 Lodging-Non Taxable 10301 Per Diem – Taxable Without Overnight Stay 11301 Per Diem – Non Taxable # Days	