

College of Agriculture and Technology STUDENT PAYROLL - KNAPP HALL 123 STUDENT ASSISTANT PAYROLL

Student Name: Student ID: Hourly Rate: Pay Period Beginning: (Enter Beginning Date OnlyOther Dates are Formula-Driven)					Department Account Number:						
					Department Name:						_
					Office Phone Number:				Bldg.	Room #	
					Ending:				-		S
Day		Record Hours 'In' and 'Out' DailyHours(Format: In: 9:15 A Out: 12:30 P)Worked									
	Dates	In	Out	In In	Out Out	In	Out	(Exclude Lunch)			A
Thu.	1/0/00										
Fri.	1/1/00										
Sat.	1/2/00										
Sun.	1/3/00										
Mon.	1/4/00										
Tue.	1/5/00										
Wed.	1/6/00										
Weekly Total											
Thu.	1/7/00										
Fri.	1/8/00										
Sat.	1/9/00										
Sun.	1/10/00										
Mon.	1/11/00										
Tue.	1/12/00										
Wed.	1/13/00										
Total Amount \$					Weekly Total				Total Hour Worked:	rs	

1. Record hours "in" and "out" daily. Hours worked must be recorded in quarter hour units (e.g. 9:15 A, 12:30 P) in ink.

2. All hours worked on a holiday must be initialed by the supervisor before payment can be made.

3. A work period cannot extend beyond six hours without taking a lunch break of at least one-half hour, which must be shown on the time sheet. The appropriate amount of time will be deducted where applicable.

4. Student: Complete ALL blanks, sign and submit to your supervisor when you finish work for the pay period. Late time sheets cannot be paid until the following pay period.

5. Supervisor: Review time sheet for accuracy, initial all approved holiday work, sign certification and submit only the original copy to the Payroll Office for payment.

I certify that the days and hours worked as recorded above are correct.

I certify that the days and hours indicated above represent time worked by the student including any holiday hours noted and initialed by me, and that the student is entitled to payment thereof.