PAY	ROLL T	ITLE:							
Budg	get Unit	Expense	Pay Rate		Payroll Perio	od:	May 28 – June 10, 2017		
		160	\$		Name:				
					Empl ID #:				
					Department:				
					Department.				
No.	Day	Date	Time In	Meal Period	Time Out	Work Hours	Employee Signature		
1									
2									
3		T	T		T T				
4	Wed	5/31							
5	Thurs	6/1							
6	Fri	6/2							
7	Sat	6/3							
				Wee	ek Sub-Total				
8	Sun	6/4							
9	Mon	6/5							
10	Tues	6/6							
11	Wed	6/7							
12	Thurs	6/8							
13	Fri	6/9							
14	Sat	6/10							
				Wee	ek Sub-Total				
	Total Hours								
fund	s in my a		pay this expen	diture.			and there are sufficient		
Pren	Prepared by Extension Department Chairperson/Area Head Signature								

PAY	ROLL T	ITLE:							
Budget Unit		Expense	Pay Rate		Payroll Perio	od:	June 11 – June 24, 2017		
		160	\$		Name:				
					Empl ID #:				
					Department:				
					· r · · · · ·				
No.	Day	Date	Time In	Meal Period	Time Out	Work Hours	Employee Signature		
1	Sun	6/11							
2	Mon	6/12							
3	Tues	6/13							
4	Wed	6/14							
5	Thurs	6/15							
6	Fri	6/16							
7	Sat	6/17							
				Wee	ek Sub-Total]		
8	Sun	6/18							
9	Mon	6/19							
10	Tues	6/20							
11	Wed	6/21							
12	Thurs	6/22							
13	Fri	6/23							
14	Sat	6/24							
				Wee	ek Sub-Total				
	Total Hours								
			ove have been vo		computations a	re correct	and there are sufficient		
Pren	Prepared by Extension Department Chairperson/Area Head Signature								

PAY	ROLL T	ITLE:							
Budget Unit		Expense	Pay Rate		Payroll Peri	June 25 – July 8, 2017			
		160	\$		Name:				
	I				Empl ID #:				
					Department:				
					-				
No.	Day	Date	Time In	Meal Period	Time Out	Work Hours	Employee Signature		
1	Sun	6/25							
2	Mon	6/26							
3	Tues	6/27							
4	Wed	6/28							
5	Thurs	6/29							
6	Fri	6/30							
7	Sat	7/1							
				Wee	ek Sub-Total				
8	Sun	7/2							
9	Mon	7/3							
10	Tues	7/4							
11	Wed	7/5							
12	Thurs	7/6							
13	Fri	7/7							
14	Sat	7/8							
				Wee	ek Sub-Total				
	Total Hours								
I certify that the hours above have been worked. All computations are correct and there are sufficient funds in my allocation to pay this expenditure.									
Prep	Prepared by Extension Department Chairperson/Area Head Signature								

Budget Unit		Expense	Pay Rate		Payroll Period: Name:		July 9 – July 22, 2017	
		160	\$					
					Empl ID #:			
					Department:			
					Department.			
No.	Day	Date	Time In	Meal Period	Time Out	Work Hours	Employee Signature	
1	Sun	7/9						
2	Mon	7/10						
3	Tues	7/11						
4	Wed	7/12						
5	Thurs	7/13						
6	Fri	7/14						
7	Sat	7/15						
				Wee	ek Sub-Total			
8	Sun	7/16						
9	Mon	7/17						
10	Tues	7/18						
11	Wed	7/19						
12	Thurs	7/20						
13	Fri	7/21						
14	Sat	7/22						
				Wee	ek Sub-Total			
					<u></u>		-	
					Total Hours			
					<u>-</u>		<u> </u>	
I cer	tify that t	he hours abo	ove have been	worked. All	computations a	re correc	et and there are sufficient	
			pay this expend		1	-		

Budget Unit		Expense	Pay Rate		- Payroll Period: Name:		July 23 – August 5, 2017	
		160	\$					
					Empl ID #:			
					Department:			
No.	Day	Date	Time In	Meal Period	Time Out	Work Hours	I H Whichiag Nighting	
1	Sun	7/23						
2	Mon	7/24						
3	Tues	7/25						
1	Wed	7/26						
5	Thurs	7/27						
5	Fri	7/28						
7	Sat	7/29						
				Wee	ek Sub-Total			
3	Sun	7/30						
)	Mon	7/31						
10	Tues	8/1						
11	Wed	8/2						
2	Thurs	8/3						
13	Fri	8/4						
14	Sat	8/5						
			1	Wee	ek Sub-Total			
					L		_	
					Total Hours			
							<u> </u>	
cer	tify that t	he hours abo	ove have been	worked. All	computations ar	e corre	ct and there are sufficient	
			pay this expend		1			

PAY	ROLL T	ITLE:							
Budget Unit		Expense	Pay Rate		Payroll Perio	ugust 6 – August 19, 2017			
		160	\$		Name:				
					Empl ID #:				
					Department:				
					2 Cp with the same				
No.	Day	Date	Time In	Meal Period	Time Out	Work Hours	Employee Signature		
1	Sun	8/6							
2	Mon	8/7							
3	Tues	8/8							
4	Wed	8/9							
5	Thurs	8/10							
6	Fri	8/11							
7	Sat	8/12							
				Wee	ek Sub-Total		_		
8	Sun	8/13							
9	Mon	8/14							
10	Tues	8/15							
11	Wed	8/16							
12	Thurs	8/17							
13	Fri	8/18							
14	Sat	8/19							
				Wee	ek Sub-Total				
	Total Hours								
			ove have been very this expendence		computations a	re correct	t and there are sufficient		
Pren	Prepared by Extension Department Chairperson/Area Head Signature								

PAY	ROLL T	ITLE:							
Budg	get Unit	Expense	Pay Rate		Payroll Per	iod:	August 20 – Sept 3, 2017		
		160	\$		Name:				
					Empl ID #:				
					Department				
					Department				
No.	Day	Date	Time In	Meal Period	Time Out	Work Hours	Employee Signature		
1	Sun	8/20							
2	Mon	8/21							
3	Tues	8/22							
4	Wed	8/23							
5	Thurs	8/24							
6	Fri	_							
7	Sat								
				Wee	ek Sub-Total				
8	Sun								
9	Mon								
10	Tues								
11	Wed								
12	Thurs								
13	Fri								
14	Sat								
				Wee	ek Sub-Total	n/a			
	Total Hours								
			ove have been pay this expen		computations a	are correc	et and there are sufficient		
Prepa	Prepared by Extension Department Chairperson/Area Head Signature								