

PAYROLL VOUCHER

8 399 No. Avea Tale											PAY PERIOD						
EMPLOYEE NAME								EMPLOYEE NUMBER		NO.	BEGINNING		ENDING YEAR		DEPT		
															TEAN		
(ENTER DAYS OF WEEK IN	THIS ROW)		1	1													
					PAY LEAVE			AND H	AND HOURS						NUMBER OF	FINANCE USE ONLY	
	FUND	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS	SUB-TOTAL
REGULAR HOURS WORKED																	
REGULAR HOURS																	
WORKED REGULAR HOURS																	
WORKED REGULAR HOURS																	
WORKED ANNUAL LEAVE																	
ANNUAL LEAVE																	
ANNUAL LEAVE																	
ANNUAL LEAVE																	
SICK LEAVE																	
SICK LEAVE																	
SICK LEAVE																	
SICK LEAVE																	
HOLIDAY WORKED																	
NIGHT DIFFERENTIAL																	
SUNDAY PAY																	
OVERTIME PAY																	
FIRE TIME & HAZARD																	
HOLIDAY LEAVE																	
ADMINISTRATIVE LEAVE																	
EMERGENCY LEAVE																	
LWOP																	
DONATED LEAVE																	
WORKMAN COMPENSATION																	
Daily Sub-Total																	1
		I	I	I	1	1	1		<u> </u>				1	ТОТ	AL		
														<u> </u>			
		LEAVE TIME							KEEPER'S BALANCE								
		ANNU	ANNUAL LV. S		ICK LV. LW		OP AWO		L ADMI		IN LV.						
FORWARD BAL.													EMPLOYEE				
EARNED												1					
USED												SUPERVISOR					
NEW BALANCE												1					

TIME AND ATTENDANCE REPORT