

REGULAR TEMPORARY SERVICE TIME SHEET

- 1. Time sheets must be completed in blue ink. Hours must be in quarter hour increments.
- 2. Time sheets must be submitted to the Payroll Office, HAB 301, by the scheduled deadline. Please refer to the Regular temp Service Payroll Schedule for deadlines and paycheck dates.
- 3. Time sheet must be submitted to payroll directly from the supervisor (either in person, through campus mail, or Payroll dropbox) by the deadline date.

DAY	DATE	IN	LUNCH		OUT	HOURS	
			OUT	IN		WORKED	
THURS							
FRI							
SAT							
SUN							
MON							
TUES							
WED							
WEEKLY TOTAL							

"I hereby certify that this time sheet is a true statement of hours worked."

EMPLOYEE

DATE

DATE

"I certify that I have reviewed this timesheet and it is a true statement of hours worked by the above named employee"

SUPERVISOR

DATE

SUPERVISOR - PRINTED NAME

FULL NAME_____

LAST 4 DIGITS OF SOCIAL SECURITY #



ACCOUNT NUMBER _____

DEPARTMENT_____

DAY	DATE	IN	LUNCH		OUT	HOURS				
			OUT	IN	001	WORKED				
THURS										
FRI										
SAT										
SUN										
MON										
TUES										
WED										
WEEKLY TOTAL										
TOTAL HOURS WORKED										
RATE OF PAY										

AMOUNT DUE

Distribution:

White - Payroll Office Yellow - Department Pink - Employee