



# Individual Time Sheet

Revised 04/20/07

Form Owner: Financial Services

Location: [http://www.4j.lane.edu/files/forms/FINSVC/4J\\_FINSVC\\_timesheet.xls](http://www.4j.lane.edu/files/forms/FINSVC/4J_FINSVC_timesheet.xls)

## PAYROLL INFORMATION

Name: \_\_\_\_\_ Employee Number: \_\_\_\_\_ Building: \_\_\_\_\_ Pay Period (MMM/YY) \_\_\_\_\_

Position: \_\_\_\_\_ Employee Group (please check one): ☐ Classified ☐ Temp ☐ Student ☐ Certified

USER INSTRUCTIONS	RECORD OF HOURS					Banked Leave Time			Other							
		Regular	Additional	Overtime	Holiday	Sick	Personal	Family	Unpaid	Code	Hours	Building	Accounting Unit	Account	SubAcct	Approval
<b>Form Purpose:</b> Use this form to record the hours you worked in the listed position from the 16th day of the prior month through the 15th day of the current month.  <b>How to Complete this Form:</b> You can fill out this form on-line and then print it. Alternately you can print out this form and complete it by hand.  <b>Where to Send this Form:</b> Sign your time sheet and turn it in to the person designated by your building or department to collect time sheets. Substitutes and Temporary Staff, please see that you have all of the appropriate signature and turn this form into Financial Services - Payroll  <b>Deadline:</b> Turn your time sheet in to building or department by the end of the 15th day of each month.  <b>Leave Codes:</b>  410 Sick 512 Personal 712 Family 412/518 Unpaid Leave 716 Critical Illness 722 Jury Duty	16															
	17															
	18															
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	7															
	8															
	9															
	10															
	11															
	12															
	13															
	14															
	15															
Total																

This is a true and accurate report of time for the above dates.

TOTAL HOURS:

## SIGNATURES

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Administrator Signature: \_\_\_\_\_

Print or Type Administrator Name: \_\_\_\_\_