Fiscal Year 2011 to 2012
NAME $\qquad$ Generated ID \# $\qquad$
PAY PERIOD $\qquad$ 16, $\qquad$ TO $\qquad$ 15,

## SECTION I

| DATE | REGULAR HOURS | EXCEPTION |  |
| :---: | :---: | :---: | :---: |
|  |  | HOURS | CODE |
| 16 |  |  |  |
| 17 |  |  |  |
| 18 |  |  |  |
| 19 |  |  |  |
| 20 |  |  |  |
| 21 |  |  |  |
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| 29 |  |  |  |
| 30 |  |  |  |
| 31 |  |  |  |
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| 14 |  |  |  |
| 15 |  |  |  |

** FOR HUMAN RESOURCES USE ONLY **
$\mathbf{V A C}=$ $\qquad$ SIC $=$ $\qquad$
CTT $=$ $\qquad$

## SECTION II - EXCEPTION CODES

AU Authorized College Absence **
Absence slip must be attached.
BL Bereavement Leave
Relationship $\qquad$
Distance $\qquad$
CO Compensatory Time Earned
CU Compensatory Time Used
FR Furlough Day
HO Holiday
IL Industrial Leave **
Copy of Doctors Work Status Report must be attached OR YOU WILL BE DOCKED. NO
EXCEPTIONS
JD Jury Duty
LWP Leave Without Pay
ML Military Leave**
ND Night Differential
OT Overtime Hours Earned
PN 1 Death in Immediate Family
PN 2 Accident - Immediate Family
PN 3 Death of a Friend
PN 4 Special Event - Immediate Family
PN 5 Illness in Immediate Family
PN 6 Appearance in Court **
PN 7 Any Personal Reason
SL Sick Leave Hours Used **
Doctor Verification must be attached for absences of 5 or more consecutive work days.
VAC Vacation Hours Used
MR Meal or rest period not used as required
O Other - Explain $\qquad$
** Attach Copy of Authorization / Absence Forms
RE: PN - No more than seven (7) days
May be used for category numbers 1 through seven ( $1-7$ ) in a fiscal year.

Regular Hours total
0
Exception Hours total
0
Total Hours/Time Period 0

Fiscal Year 2011 to 2012

NAME $\qquad$ Generated ID \# $\qquad$
PAY PERIOD $\qquad$ 16, $\qquad$ TO 15, $\qquad$

SECTION III - OVERTIME / COMPENSATORY/ NIGHT DIFFERENTIAL HOURS EARNED

| DATE | IN | OUT | HOURS | CODE | REASON | ACCT. CODE(S) |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
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** Account codes must be recorded in order to pay out overtime.

1. Total Overtime hours earned (less than eight hour employee only) $\qquad$
$\qquad$
2. Total Compensatory hours earned (less than eight hour employee) . . . .
3. Total Overtime hours earned ( $\times 11 / 2$ ) $\ldots \ldots \ldots .$.
4. Total Compensatory hours earned . .
$\qquad$ 0
$\qquad$ (x 1 1/2)0
5. Total Hours for pay period (Add $1 \& 2$ or $\mathbf{3} \& 4$ above)
6. Night Differential hours $\qquad$
$\qquad$
$\qquad$

All hours earned in overtime/night differential to be paid on the $10^{\text {th }}$ of the following month.

I certify that the above information was reviewed and is correct. Furthermore, I affirm that unless indicated in the log, all breaks ( 15 minutes) and meal periods (at lease 30 uninterrupted minutes) were authorized and permitted.

Employee: $\qquad$ Date: $\qquad$
Supervisor/Director/Associate VP/Dean: $\qquad$ Date: $\qquad$
Vice President/President: $\qquad$ Date: $\qquad$

