

## Gettysburg College Hourly Support Staff Time Sheet

Name: Rockv J. Squirrel

ID #: 1234567 (seven digits only)

Department Name: Acorn Collections

Pay Period Begin Date: 12/09/00

Pay Period End Date: 12/22/00

Account #: 53001 Fund #: 11100 Dept #: 12345

Program #: 67 Project/Grant #: \_\_\_\_\_

**Time Sheets are due no later than 12:00 on the Monday following the Pay Period End Date. Due to Payroll Processing requirements, this deadline will be strictly enforced.**

Hourly Rate \$	Regular Hours	Sick Hours	Vac. Hours	Holiday Hours Worked	Holiday Hours Off	Floating Holiday	Other	TOTAL HOURS	*Extra Hours	**Overtime Hours
Saturday										
Sunday										
Monday	7.5							7.5		
Tuesday	7.5							7.5		
Wednesday	7.5							7.5		
Thursday	7.5							7.5		
Friday	7.5							7.5		
Week 1 Subtotal	37.5							37.5		
Saturday										
Sunday										
Monday	7.5							7.5		
Tuesday	7.5							7.5		
Wednesday	7.5							7.5		
Thursday	7.5							7.5		
Friday	<b>Holiday</b>	→	→	→	7.50			7.5		
Week 2 Subtotal	37.5			→	7.50			37.5		
Total Week 1&2	75.00			→	7.50			75.00		

**\*Extra Hours = any hours worked above your budgeted hours but less than 40 hours a week.**  
**\*\*Overtime Hours = any hours worked above 40 hours a week.**

I hereby certify that the above is a true statement of the hours for which I am to be paid.

Signature of Employee: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_