



Payroll Report- Taxable Income

Date Submitted:

10/15/2018

Submitted by

Attach All Supporting Documents

Accounting Worksheet

for Office use only

	Select Category	Employee Name	Employee ID	Amount	Account #	Fund	Dept ID	Program	Class	Project	Invoice #	Earnings Code
1	<input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other											
2	<input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other											
3	<input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other											
4	<input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other											
5	<input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other											
6	<input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other											
7	<input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other											
8	<input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other											
9	<input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other											
10	<input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other											
1	TOTAL			#REF!	TOTAL							

Business Purpose for Purchase

Please NOTE- Invoice must be attached with each item allocated to an employee or listed as stock items purchased to be allocated when given to an employee

Departmental Approval _____ Print Name _____ Date _____

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How To Report Payroll

JG Myers



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