



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	☐ Travel ☐ Clothing ☐ Other											
2	☐ Travel ☐ Clothing ☐ Other											
3	☐ Travel ☐ Clothing ☐ Other											
4	☐ Travel ☐ Clothing ☐ Other											
5	☐ Travel ☐ Clothing ☐ Other											
6	☐ Travel ☐ Clothing ☐ Other											
7	☐ Travel ☐ Clothing ☐ Other											
8	☐ Travel ☐ Clothing ☐ Other											
9	☐ Travel ☐ Clothing ☐ Other											
10	☐ Travel ☐ Clothing ☐ 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

G Thomas



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