Payroll Payment Request

Employee Name			Bargaining Unit Payroll Dept	
Correcti Other	on	Hours	Payout Separation/Retirement	Hours
Regular hours			Vacation (801)	
Overtime (21)			Personal Leave (800-pays at 50%)	
Vacation (01)			Comp Time (803)	
Personal Leave/sick (02)			R/L acct <retirement layoff="" only=""> (809)</retirement>	
Comp Time (03)			Sick < retirement/layoff only-Plan A> (802)	
Swing/Grave diff (42/43) Retro Pay \$ (067)			Personal leave payback (19) neg hrs	
Bonus Net or Gross amo	unt		Other Hours/ \$ (enter code or desc)	
Recruitment/Retention/				
Other Hours/ \$ (enter code o				
Deductions:	ć		F01C0 (BL/Cisls) (1999)	
Advance (682)	<u>\$</u> \$		501C9 (RL/Sick) (1502) X =\$ RL hours	RL amount
Tuition (073) Gift Card (3085/2085)	\$ \$			
Girt Curu (3003/2003)	 		Clear PL balance (-3902) Clear RL balance (-3907)	(Finance Only) (Finance Only)
Deferred (HR only)	\$ 401K	457	Prepared by	Date
Accounting Division Approval			Department Approval	