# NON-TEACHING ADJUNCT and CONTINUING EDUCATION TEACHERS <br> TIME SHEET <br> BROOKLYN COLLEGE PAYROLL <br> OFFICE 

PAYROLL TITLE $\qquad$

| DEPT \# | EXP CODE | RATE |
| :--- | :--- | :--- |
|  |  |  |
|  |  |  |
|  |  |  |

Payroll Period: $\qquad$
Name: $\qquad$
Empl ID\#
Department: $\qquad$

| No | Day | Date | Time <br> In | Meal Period | Time Out | $\begin{aligned} & \hline \text { Work } \\ & \text { Hrs } \end{aligned}$ | Signature |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | SUN |  |  |  |  |  |  |
| 2 | MON |  |  |  |  |  |  |
| 3 | TUES |  |  |  |  |  |  |
| 4 | WED |  |  |  |  |  |  |
| 5 | THURS |  |  |  |  |  |  |
| 6 | FRI |  |  |  |  |  |  |
| 7 | SAT |  |  |  |  |  |  |
|  | VEEK SUB | TOTA |  |  |  |  |  |
| 8 | SUN |  |  |  |  |  |  |
| 9 | MON |  |  |  |  |  |  |
| 10 | TUES |  |  |  |  |  |  |
| 11 | WED |  |  |  |  |  |  |
| 12 | THURS |  |  |  |  |  |  |
| 13 | FRI |  |  |  |  |  |  |
| 14 | SAT |  |  |  |  |  |  |
| WEEK SUB-TOTALTOTAL HOURS |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

I certify that the hours above have been worked. All computations are correct and there are sufficient funds in my allocation to pay this expenditure.

