

110. Sample Form - Report of Payroll Expenditures

Kansas State University 01/06/97 1
 Controller's Office -- Sponsored Projects Accounting Section
 Personnel Activity Reports
 Report of Payroll Expenditures for: Fall 1996 08/11/96 to 12/28/96

 FRS Account Number: 510000 AGECO USDA Project Beg. Date End Date
 Account Title: AGECO GRAIN MARKETING STUDIES OF 09/30/94 to 09/30/96
 FARM SUPPLIES
 Department: 10030 Agricultural Economics

Employee Name, ID, & Title	Pay Per	Beg. Date	End Date	Days	T/H	Time Paid		Pat Time
						From All	From This	
						Account		This Acct
999887777 Wildcat, William T								
		08/11/96 to 08/24/96		10.00	T	80.0	40.0	50.00
		08/25/96 to 09/07/96		10.00	T	80.0	40.0	50.00
		09/08/96 to 09/21/96		10.00	T	80.0	40.0	50.00
		11/17/96 to 11/30/96		10.00	T	80.0	16.0	20.00
666554444 Wildcat, Wilma R								
		08/11/96 to 08/24/96		10.00	T	48.0	48.0	100.00
		08/25/96 to 09/07/96		10.00	T	48.0	48.0	100.00
		09/08/96 to 09/21/96		10.00	T	48.0	48.0	100.00

** Note: This account had payroll charges during the Nov. 30 payroll period charged to it. Since the account ended 9/30/96, the department would be responsible for crossing that line off this report and processing the necessary paperwork through Payroll to transfer the payment to another account. If the payment is being transferred to another sponsored project account, that record of payment should be added to the PAR of the new account.
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