

APPOINTMENT OF SUBSTITUTE FACULTY AND PAYMENT VOUCHER

Job Code 2356 - This appointment may not exceed 20 calendar days from the start to the end of the appointment

TO BE COMPLETED BY HIRING DEPARTMENT												
Form Completed By : Phone										:		
Appointment												
(as seen on Social Security Card) Employee Name:							pl ID:			Empl Rec #:		
Department Name:							Department #:			Payroll Unit #:		
Pay Perio	d		Mo	onth:			Year:					
Hours of work on these days of the month (show hours of classroom work only):												
1	2	3	4	5		6	7	8		9	10	
11	12	13	14	15		16	17	18		19	20	
21	22	23	24	25		26	27	28		29	30	
31	Note there is a minimum hourly rate; information is available in the CSU Salary Schedule											
Range:												
Range as a Lecturer Range as a Substitute Faculty Vithin each range, there are two pay rates (Choose the appropriate one for the course) please use the CSU Salary Schedule: For Lecture Courses Course #:										opriate		
For Laboratory Courses Course #:												
DISTRIBUTION OF LABOR COST - Complete if using account other than department operating funds												
Account	Account Fund		nce Dept.	Projec	Project/Grant		Amount to be paid		% of distribution			
601100												
601100				1		4						
601100 Program / Class / Comments:				1								
TO BE COMPLETED BY THE SUBSTITUTE FACULTY – This voucher reports hours of work performed in this appointment during this pay period												
This position is considered a "mandated reporter" under the California Child Abuse and Neglect Reporting Act												
and is required to comply with the requirements set forth in CSU Executive Order 1083 as a condition of employment.												
Print Name: Date:												
Signature:												
If you would like your payment mailed to you, submit a self-addressed, postage paid stamped envelope to Payroll												
and Benefits.												
TO BE COMPLETED BY HIRING DEPARTMENT APPROPRIATE ADMINISTRATOR Print Name: Date:												
Signature:												
FACULTY AFFAIRS USE ONLY												
Approved and Keyed into PeopleSoft: Date:												
This Pay Voucher Sent to Payroll Date:												
Copy Sent to Financial Services Date: A copy of this document will be filed in the faculty member's Personnel Action File												
A copy of	this docur	nent will be	filed in the	e faculty m	nember'	's Pe	ersonnel A	ction File				

Submit to: fappoint@sonoma.edu