Instructions: The purpose of this form is to report hours worked that are in addition to your regular assignment. This includes hourly pay, supplemental pay, and miscellaneous temporary assignments. Report time in hours. Forms are due to payroll on the Monday following payday to be paid on the next payroll. Budget code must be listed on form in order to be paid.


## Pay Period From:

to
Employee Signature:

## Pre-determined pay rates

Oral Language Interpreters (Must be on the approved interpreter list)

Request initiated by:
$\square$ Interpreter: Language/Bilingual - (\$30/hr)

## Sign Language Interpreters

$\square$ 1:1 (\$22/hr)Class/Sm Group (\$31/hr)Large Public (\$41/hr)

Other pay- If paying a non-standard rate or amount, provide justification and documentation.
$\square$ Regular Rate of PayOther Hourly Rate*: $\qquad$Stipend Amt (consultants only)*: $\qquad$
Description of Work/Assignment:
*Justification of pay rate / amount:

| $\sum^{5} c 3$ Dates: | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | TOTAL |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Hours Worked |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

## Budget Code:

$\qquad$ @ $\qquad$ and
@ $\qquad$
Contact Name (printed): $\qquad$ Phone \# $\qquad$ Contact E-mail:

Budget Administrator Name (printed): $\qquad$ Program: $\qquad$
Budget Administrator Signature: $\qquad$

