

## Supplemental and Hourly Pay Request For HOURLY Staff (Non-salaried)

**Instructions:** The purpose of this form is to report hours worked that are <u>in addition to</u> 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.

	Employee Name (Last, First, MI)									Employee ID			Primary Job Location (Bldg where you normally work)				
A A	Check box of your primary job / union:																
	Indicate if this is your only job with SPPS or if you also hold another position:															er, TA, EA, clerical)	
	Pay Period From: to							Employee Signature:									
	Z Pre-determined pay rates -																
									Misc Assignments @ reg rate (optional)				Substitute Principal				
	Request initiated by:							<ul> <li>HR On-boarding for new hires</li> <li>Interview Committee</li> <li>Hotline for Homework</li> <li>Dance Chaperone</li> <li>Saturday School</li> <li>Curriculum Writing</li> <li>Workshop Attendance</li> <li>Extra-Curricular / Lunchroom duty</li> </ul>				Asst Principal (\$300/day) Principal (\$400/day)					
	☐ Interpreter: Language/Bilingual - (\$30/hr)											Child Care Child Care Wrkr (\$13/hr) Child Care Lead (\$15/hr)					
	Sign Language Interpreters         1:1 (\$22/hr)       Class/Sm Group (\$31/hr)       Large Public (\$41/hr)											Field Trips         □ Overnight Field Trip - \$100 per night (salaried employees)         □ Overnight Field Trip - reg rate of pay (EA, TA, clerical)         Overnight field trips for hourly staff are subject to overtime					
7m	12 <b>Other nav</b> If paying a non-standard rate or amount, provide justification and documentation																
ξ E																	
•		•	ate of Pay										s only)*:				
	Description of Work/Assignment:																
$\sim$	*Justification of pay rate / amount:																
ξc	ZDates:	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	TOTAL	
-1/	Hours Worked																
I	NOTE: A valid budget code (xx-xxx-xxx-61xx-xxxx) is required for these hours to be paid. Payroll will not process this form without a budget code listed below																
	Budget Code:								9 %						@	%	
	Contact Name (printed):								Phone #				Contact E-mail:				
	Budget Ad	Budget Administrator Name <i>(printed)</i> :								Program:							
	Budget A	dministra	tor Signat	ure:											R	evised 10/1/2022 PLN	