Schoo	l:
SIG Budget Code:	

NNPS Federal Programs

Payroll Department

WEEKLY SUBMITTAL SHEET FOR EXTRA/ADDITIONAL PAY

This form is to be used for paying all employees for any additional work that is completed beyond their contracted position with the school division. This form is **NOT** to be used for approved salary supplements.

		. <u>-</u>			
Employee Name	ID#	\$		Budget Code \$ 0.00	
Position Worked/Job/Program	Hours Worked		Rate of Pay	Total Pay	Week Ending
Employee Name	ID#	\$		Budget Code \$ 0.00	
Position Worked/Job/Program	Hours Worked		Rate of Pay	Total Pay	Week Ending
Employee Name	ID#	· -		Budget Code	
Employee Name	10#	\$		\$ 0.00	
Position Worked/Job/Program	Hours Worked		Rate of Pay	Total Pay	Week Ending
Employee Name	ID#	\$		Budget Code \$ 0.00	
Position Worked/Job/Program	Hours Worked		Rate of Pay	Total Pay	Week Ending
 Employee Name		. <u>-</u>		Budget Code	
		\$		\$ 0.00	
Position Worked/Job/Program	Hours Worked		Rate of Pay	Total Pay	Week Ending
Approvals Required Before Sul	omitting to Payro	oll:			
					\$ 0.00
Director/Principal/Supervisor/Coordinator		· -	Date	_	Subtotal \$ 0.00
					8.65% Fringes
		-	Data	_	\$ 0.00 Grand Total
Executive Director		I	Date		Grand rotal

^{*} Due in payroll by the 10th of each month