

Bonham Independent School District Payroll Department

EXTRA DUTY – AUTHORIZATION TO PAY

Please print clearly.

Please Note:

The original form must be completed in ink (or typed). Payments will be processed from the original form only. To ensure accurate and prompt payments, please answer all questions and fill in all blanks. Incomplete forms will be returned to the campus administrator.

A timesheet must be attached to this form before payment will be processed.

Name:		Employee #:
Campus/Department: _		
Current Status w	Admini Substit	istrator
Extra Duty Assignmen	 nt:	
Description of Services	Performed:	
Work Dates:	Total Hours/Days: _	Hourly/Daily Rate:
Total Amount: \$		*Budget Code:
NOTE: You must mployee Signature:		rosters to this sheet if requesting extra-duty pay for tutoring. Date:
dministrator/Supervisor		
	-	
tle:	Campus/Dep	t.: Phone ext:
ederal Programs/Assista equired if using a Federal Grant co	int Superintendent Sign de for extra duty pay.)	nature: Date:



Bonham Independent School District Payroll Department Extra Duty Timesheet

Name: Campus:			Employee Number: Month/Year:			
						Description of Services P
और और और	Note: You must attach tutorin	g attendance rosters to this s	heet if requesting extra duty pay	for tutoring.***		
Week 1	Date	In	Out	Hours Worked		
Saturday						
Sunday						
Monday						
Tuesday						
Wednesday						
Thursday						
Friday						
Week 2	Date	In	Out	Hours Worked		
Saturday						
Sunday						
Monday						
Tuesday						
Wednesday						
Thursday						
Friday						
Week 3	Date	In	Out	Hours Worked		
Saturday	Date		Out	Tiours Worked		
Sunday						
Monday						
Tuesday						
Wednesday						
Thursday						
Friday						
Week 4	Date	In	Out	Hours Worked		
Saturday	Date		Out	Tiours Worked		
Sunday						
Monday						
Tuesday						
Wednesday						
Thursday						
Friday						
1			Total Hours			
mployee Signature: Date:						