

EPPING SUPPLEMENTAL PAYROLL ONLY

This form is to be used to pay any employee beyond their contractual agreement and coaches

DEPARTMENT/SCHOOL(s):	Choose an item.
This agreement, is made between Epping School District and below Employee per NH State I	aw, Epping CBA, and the Employee handbook
Employee Name:	
Position/ Duty Performed:	
*Please Be sure to include required time logs: Time and Effort Sheet or Sign in Shee	t or Itinerary
Date (s) Activity to be Performed:	
Account Code: Grant Activity:	
	\$
☐ One-time Lump Sum for One Time Session: \$	Pay Date:
☐ Paid Bi-Weekly Payments: ☐ 22 Pays ☐ 26 Pays Amount	: \$
☐ Two Equal Payments Split: \$	
Dates: &	
☐ Hourly Rate: \$ Hours Per Day	:
Number of Days: Not to Exceed	Amount: \$
☐ Athletics: Fall ☐ Winter ☐ Spring ☐	
☐ Other:	
Employee Signature:	_ Date:
Administrative Signature:	_ Date:
Business Administrator:	
Superintendent (if applicable):	
Entered By Payroll: Date:	