

This form must be completed when you are to receive any stipend/special compensation listed in the CSEA or CUEA/CTA contract. These can include activities such as: Buyback Days, BTSA, Activities Director, Outdoor Education, Yearbook Advisor, Committee Chair, or Ag Day, etc. **Payment for the stipend activities will not be made unless this Request and Approval Form is completed and approved**. <u>The payment</u> for these activities will be processed in the next payroll period after the date the form is received. <u>This form must be submitted to the District</u> Office by the first working day of a calendar month to be processed.

Employee Name:	
(Print Name)	
Activity Title:(Specify: Your activity &	position
Date(s) of Activity:	, ,
() ,	
Stipend Amount: \$	
Employee Signature:	
Supervisor/Activity:	
Coordinator Approval (Ex: Principal, P	Preschool/Athletic Director)
DISTRICT OFFICE USE ONLY:	
Date Form Received:	Time:
Payroll Period of Stipend Payment:	Received by:

<u>Please complete a separate form for each stipend activity</u>