

**The Schenectady City School District
Weekend Backpack Program**

PAYROLL DEDUCTION AUTHORIZATION

I, _____, authorize deduction from my gross earnings for the Schenectady
PRINT NAME

City School District Weekend Backpack Program, IN THE AMOUNT OF **(Please Specify)**

- \$5.00 per pay period \$10.00 per pay period
 \$20.00 per pay period \$ _____ per pay period
- This amount is to be deducted each payroll period beginning (date) _____
 This amount is a one-time deduction

SIGNATURE

DATE

SCHOOL/BUILDING

Please submit the completed Payroll Deduction form via Let's Talk, "Payroll" Interest Area, or you may send a hard copy to the Payroll Office at Central Office.

Please note: Deduction for the Weekend Backpack Program will show on your paystub as
BACKPAC

For Office Use Only:

Received by: _____

Payroll Office at Central Office

Processed by: _____

Date: _____