

PEQUANNOCK TOWNSHIP BOARD OF EDUCATION  
 Pompton Plains, NJ 07444

**COACHING AND EXTRA-CURRICULAR  
 PAYROLL VOUCHER**

SUBMIT SEPARATE REPORT FOR EACH  
 EMPLOYEE AND BUDGET CATEGORY

- COACHING  
 EXTRA-CURRICULAR  
 OTHER

EMPLOYEE: \_\_\_\_\_

SCHOOL: \_\_\_\_\_

For Period From \_\_\_\_\_ To \_\_\_\_\_ Payroll Date \_\_\_\_\_

DATE OF BOARD APPROVAL	ASSIGNMENT	TOTAL STIPEND	AMOUNT OF STIPEND PER PAY PERIOD		
		TOTAL \$			

- 11 - 401 - 100 - 110 - 75 - 000      Extra-Curricular Salaries - Hillview
- 11 - 401 - 100 - 110 - 76 - 000      Extra-Curricular Salaries - North Boulevard
- 11 - 401 - 100 - 110 - 77 - 000      Extra-Curricular Salaries - Stephen J. Gerace
- 11 - 401 - 100 - 110 - 78 - 000      Extra-Curricular Salaries - Pequannock Valley
- 11 - 401 - 100 - 110 - 79 - 000      Extra-Curricular Salaries - High School
- 11 - 402 - 100 - 110 - 78 - 000      Coaches Salaries - Pequannock Valley
- 11 - 402 - 100 - 110 - 79 - 000      Coaches Salaries - High School

\_\_\_\_\_  
 Employee Signature

\_\_\_\_\_  
 Principal/Supervisor Approval

APPROVED FOR PAYMENT:

\_\_\_\_\_  
 Board Office