

**PENNSAUKEN TOWNSHIP PUBLIC SCHOOLS**

**CENTRAL ADMINISTRATION**

**1695 Hylton Road, Pennsauken, NJ 08110**

**Payroll Department**

**PAYROLL VOUCHER – STIPEND / CO-CURRICULAR ACTIVITIES**

**Account Number:**

**BA 11-401-100-100-090-000-97** \_\_\_\_\_

**CA 11-401-100-100-130-000-97** \_\_\_\_\_

**DE 11-401-100-100-120-000-97** \_\_\_\_\_

**FI 11-401-100-100-140-000-97** \_\_\_\_\_

**FR 11-401-100-100-100-000-97** \_\_\_\_\_

**RO 11-401-100-100-180-000-97** \_\_\_\_\_

**IN 11-401-100-100-175-000-97** \_\_\_\_\_

**MS 11-401-100-100-055-000-97** \_\_\_\_\_

**BU 11-401-100-10-104-000-97** \_\_\_\_\_

**HS 11-401-100-100-050-000-97** \_\_\_\_\_

Employee Name: \_\_\_\_\_

Regular School: \_\_\_\_\_

Regular Position: \_\_\_\_\_

Date Submitted: \_\_\_\_\_

Board Approval Date: \_\_\_\_\_

DATE	DESCRIPTION OF JOB	LOCATION WORKED	STIPEND AMOUNT

**NO PAYMENT WILL BE MADE UNLESS THIS VOUCHER IS COMPLETED IN FULL.**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

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

Date: \_\_\_\_\_

Supervisor/Principal Signature: \_\_\_\_\_

Date: \_\_\_\_\_

---

**FOR PAYROLL OFFICE USE ONLY:**

Date Received in Payroll: \_\_\_\_\_

Date Paid: \_\_\_\_\_