OVERTIME REPORT

Name			
SS#	(last 4 numbers)		

MONTCLAIR BOARD OF EDUCATION

22 Valley Road, Montclair, NJ 07042

SS # (last 4 numbers)	
Location	
Approval	Date
Approval	Date
Approval	Date
Approval	Data

			x if		me	# of	Pay	roll Use	Only
Day	Date	Detailed Description of Work Performed	Rental	From	То	Hours	S/T	O/T	D/T
Sun									
Mon									
Tues									
Wed									
Thurs									
Fri									
Sat									
Complete	e weeks on	y - do not split weeks		Total F	lours				

Time reports should be submitted based on the Payroll Schedule for Time Report /Overtime Reports/ Home Instruction. Please sign & date your time report or it will be returned to you, delaying payment.

MEA Contract 4.14(f) Timesheets will be submitted to the district designee within 30 days after the hours are worked. The district will pay the employee within 30 days of submission.

Authorization for payment

I certify that the information on this sheet is a correct representation of actual time worked for the Montclair Board of Education.

> Employee Signature Date

You are responsible for your own records. Please keep a copy.

	CENTRAL OFF	ICE USE ONLY		
Day School	11-000-262-100-020-31-58		X	=
Rental	11-800-330-100-000-00-10	S	/T Hrs Rate	
Clerical CO	11-000-230-100-020-99-08		X	=
Clerical	11-000-240-105-020-00-06		/T Hrs Rate	
Ath. Trans.	11-000-270-162-000-28-65		X	=
Security	11-000-266-100-010-36-06		/T Hrs Rate	
Security HS Ath	11-402-100-100-020-28-65			
Fitness Center	11-402-100-100-030-28-65			
Tech	11-190-100-106-050-35-22			
Other			RAND TOTAL	