

APPROVED SUPERVISOR

APPROVED PRINCIPAL

APPROVED SUPERINTENDENT

57.90 +
192.00 +
147.50 +
10.00 +
407.40 +

ACCOUNT NUMBER	AMOUNT
11-000-230-590	\$407.40

AFFIDAVIT

MONROE TOWNSHIP BOARD

423 BUCKELEW AVENUE
MONROE TOWNSHIP, N.J. 08831
(732) 521-1500

ORDER NUMBER
ON ALL PACKAGES,
DELIVERY PAPERS

22-589

Superintendent's Office

P.O. DATE 7/26/22

REQUISITIONED BY

Chari Chanley, Superintendent

TAX EXEMPT CERTIFICATE NUMBER 22-6002091

**PURCHASER IS EXEMPT BY STATE STATUTE FROM ALL
FEDERAL, STATE, AND LOCAL EXCISE AND SALES TAXES.**

**Chari Chanley, Superintendent
Central Office**

Reviewed (Bus. Office)

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	Reimbursement for NJASA Spring Leadership Conference 2022 in Atlantic City, NJ May 18, 2022 through May 20, 2022		
	Mileage	✓	\$57.90 ✓
	Lodging	✓	\$192.00 ✓
	Meals	✓	\$147.50 ✓
	Parking	✓	\$10.00 ✓
	WHEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.		\$0.00
	RECEIVED BY - FULL SIGNATURE		
	TOTAL		\$407.40

- ☐ APPLEGARTH ELEMENTARY SCHOOL • 227 APPLEGARTH ROAD • MONROE TOWNSHIP, N.J. 08831 • 609-655-0604
- ☐ BARCLAY BROOK SCHOOL • 358 BUCKELEW AVE. • MONROE TOWNSHIP, N.J. 08831 • 732-521-1000
- ☐ BROOKSIDE SCHOOL • 370 BUCKELEW AVE. • MONROE TOWNSHIP, N.J. 08831 • 732-521-1101
- ☐ MILL LAKE SCHOOL • 115 MONMOUTH ROAD • MONROE TOWNSHIP, N.J. 08831 • 732-251-5336 ☐ ANNEX
- ☐ OAK TREE SCHOOL • 226 APPLEGARTH ROAD • MONROE TOWNSHIP, N.J. 08831 • 609-655-7642
- ☐ WOODLAND SCHOOL • 42 HARRISON AVE. • MONROE TOWNSHIP, N.J. 08831 • 732-251-1177
- ☐ MONROE TOWNSHIP HIGH SCHOOL • 200 SCHOOLHOUSE ROAD • MONROE TOWNSHIP, N.J. 08831 • 732-521-2882
- ☐ MONROE TOWNSHIP MIDDLE SCHOOL • 1629 PERRINEVILLE ROAD • MONROE TOWNSHIP, N.J. 08831 • 732-521-6042
- ☐ MONROE TOWNSHIP BD OF ED ADMINISTRATIVE • 423 BUCKELEW AVE. • MONROE TWP., N.J. 08831 • 732-521-1500 ☐ TRANSPORTATION
- ☐ MONROE COMMONS • 239 PROSPECT PLAINS ROAD • MONROE TWP., N.J. 08831 • 609-642-6128

SEE REVERSE SIDE BEFORE SIGNING

VENDOR MUST ATTACH AN INVOICE AND FILL IN UNIT PRICES, AMOUNTS AND SIGN THE VENDOR'S DECLARATION AND RETURN THIS AFFIDAVIT BEFORE PAYMENT WILL BE MADE.

VENDOR'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the above bill is true and correct.

FOR USE OF BOARD OF EDUCATION ONLY

I HAVE EXAMINED THE ABOVE AFFIDAVIT AND APPROVE IT FOR PAYMENT.

VENDOR SIGN HERE

TITLE

BUSINESS ADMINISTRATOR

AFFIDAVIT - SIGN AT X AND RETURN FOR PAYMENT

APP: VED SUPERVISOR

APPROVED PRINCIPAL

APPROVED SUPERINTENDENT

56.00 +
387.00 +
241.50 +
481.00 +
150.00 +

ACCOUNT NUMBER	AMOUNT
11-000-240 590	\$1,315.50
230	

AFFIDAVIT 005

MONROE TOWNSHIP BOARD
423 BUCKELEW AVENUE
MONROE TOWNSHIP, N.J. 08831
(732) 521-1500

1,315.506+

SE ORDER NUMBER
ON ALL PACKAGES,
DELIVERY PAPERS

22-5905

P.O. DATE
8/25/22

TO Office

D BY
Chenley, Superintendent

TAX EXEMPT CERTIFICATE NUMBER 22-6002091
PURCHASER IS EXEMPT BY STATE STATUTE FROM ALL
FEDERAL, STATE, AND LOCAL EXCISE AND SALES TAXES.

VENDOR

Chari Chenley
Central Office

AUG 31 2022

Reviewed (Bus. Office)

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QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	Model Schools Conference Reimbursement in Orlando, FL 6/21/22 6/24/22 6/21/22, 6/26/22, 6/27/22, 6/28/22 & 6/29/22 Mileage Lodging Meals Airfare Misc		\$56.00 ✓ \$387.00 ✓ \$241.50 ✓ \$481.00 ✓ \$150.00 ✓
I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.			
RECEIVED BY - FULL SIGNATURE			
		TOTAL	\$1,315.50

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APPROVE IT FOR PAYMENT.

X

VENDOR SIGN HERE

TITLE

9/1/2022

BUSINESS ADMINISTRATOR

AFFIDAVIT - SIGN AT X AND RETURN FOR PAYMENT