

Monroe Township Board of Education Report of Activity for CHANLEY, CHARI

Processing 2022-2023 Data

CHANLEY, CHARI

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
202205819P	11-000-230-590-000-090	Misc Purch Svcs Superinte	6/30/22		407.40	REIMBURSE CONFERENCE EXPENSES - 5/18-20/22
	Check #: 47466		9/22/22	407.40		REIMBURSE CONFERENCE EXPENSES - 5/18-20/22
202205905P	11-000-230-590-000-090	Misc Purch Svcs Superinte	6/30/22		1,315.50	REIMBURSE CONFERENCE EXPENSES 6/21-29/22
	Check #: 47384		9/22/22	1,315.50		REIMBURSE CONFERENCE EXPENSES 6/21-29/22
Check and Purchase Order Totals:				1,722.90	1,722.90	

The Balance Due to CHANLEY, CHARI is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	1,722.90
The total of all Checks paying Purchase Orders for all selected vendors is:	1,722.90
The Grand Total of all Checks for all selected vendors is:	1,722.90