

TUITION REIMBURSEMENT

2ND CHECK

MONROE TOWNSHIP BOARD OF EDUCATION

PAYROLL DEPARTMENT

EMPLOYEE NAME:

CHARI CHANLEY
Please Print

SCHOOL:

Appleton
Where The Payroll Check Is Sent

EMPLOYEE NUMBER:

(Please Do Not Use Social Security Number)

COVERAGE AS FOLLOWS:

Print Type of Coverage

Dates	1	2	3	4	5	6	7	8	9	10	
Hours											
Dates	11	12	13	14	15	16	17	18	19	20	
Hours											
Dates	21	22	23	24	25	26	27	28	29	30	31
Hours											

Total Hours _____ Rate _____ Amount _____

SPECIAL PROJECTS AND TUITION REIMBURSEMENT

Description:

Reimbursement for tuition and materials for the 2009/2010 semester; see attached documentation.

Total Hours _____ Rate _____ Amount \$7,152.19

Employee Signature

Date

Month and Year work was done

Administrator

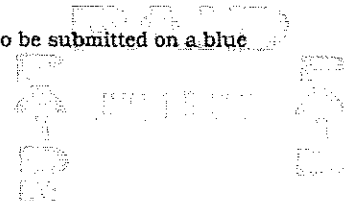
Date

Assistant Superintendent

Date

A FULLY executed affidavit must reach the PAYROLL DEPARTMENT at least 15 (fifteen) working days PRIOR TO THE SCHEDULED PAY DATE. PLEASE ATTACH grades and proof of payment for tuition reimbursements.

PLEASE NOTE: Mileage reimbursement, workshop reimbursement, and misc. expenses are to be submitted on a blue affidavit and sent to the ACCOUNTS PAYABLE DEPARTMENT.



CHARI CHANLEY
TUITION REIMBURSEMENT – ROWAN UNIVERSITY
2009 – 2010

- EDAM 27.720: Leadership, Applications, Fieldwork and Seminar (LAFS) (9 s.h.)

9 Credits x \$577.00 = \$5,193.00

- EDAM 27.750: Applied Ethics in Educational Leadership (3 s.h.)

3 Credits x \$577.00 = \$1,731.00

Sub Total Tuition: **\$6,924.00**

- Books for EDAM 27.720 = \$122.39

- Books for EDAM 27.750 = \$105.80

Sub Total Material: **228.19**

TOTAL: **\$7,152.19**



Chari R. Chanley
Spring 2010
May 13, 2010 07:15 pm

Official Billing/Account Statement

Summary for Semester Selected

Spring 2010

Prior Semester Balance \$0.00

D/C Description	Charges Credits
RFAB Student Refund(F/A)	\$958.00
XSDR.C.P.C.E. Spr, Tuition Doc	\$8,820.00
FDSL Fed. Direct Sub Loan	\$1,258.00
FDUL Fed. Direct Unsub Loan	\$8,520.00
Total Semester Charges:	\$9,778.00
Total Semester Credits:	\$9,778.00
Current Amount Due:	\$0.00

Your Rowan Email Address: chanle82@students.rowan.edu

RELEASE: 6.1

Final Grades

Chari R. Chanley
Spring 2010
May 13, 2010 07:14 pm

Student Information

Current Program

Doctor of Education

Level: Graduate

Program: C_EDD Education Leadership

Admit Term: Fall 2008

Admit Type: Doctoral

Catalog Term: Fall 2008

College: College of Education

Campus: Hybrid

Major and Department: Educational Leadership, Educational Leadership

Academic Standing:

Graduate Course work

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA Hours	Quality Points
23002	EDAM	27720	4C	LDRSHP APPS/FLDWRK/SEMINAR	NJPSA - Jamesburg	P	9.000	9.000	0.000	0.00
22779	EDAM	27750	1C	Applied Ethics of Educational Leadership	NJPSA - Jamesburg	A	3.000	3.000	3.000	12.00

Graduate Summary

	Attempted	Earned	GPA Hours	Quality Points	GPA
Current Term:	12.000	12.000	3.000	12.00	4.000
Cumulative:	36.000	36.000	24.000	93.00	3.875
Transfer:	0.000	0.000	0.000	0.00	0.000
Overall:	36.000	36.000	24.000	93.00	3.875

Select another Term

RELEASE: 8.1

Monroe Township Public Schools
Approval for Tuition Reimbursement

Name: Chari R. Chanley

Employee Signature: 

Date: January 4, 2010

School/Grade/Subject/Assignment: Applegarth Middle School/Principal

Name of College or University: Rowan University

Courses (*course numbers must be listed*):

<i>Graduate</i>	<i>Undergraduate*</i>	<i>Title of Course(s)</i>	<i>Date(s) of Courses</i>	<i>Credits</i>
# EDAM 27720	#	LEADRSH APPS/FLDWRK/SEMINAR	Spring 2010	9
# EDAM 27750	#	Applied Ethics of Ed. Leadership	Spring 2010	3
#	#			

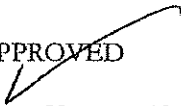
**Only eligible non-certificated staff members may take undergraduate courses*

☐ yes ☒ no Is this course(s) needed to maintain present certification?

☒ yes ☐ no Is this course(s) being taken at an accredited college/university?

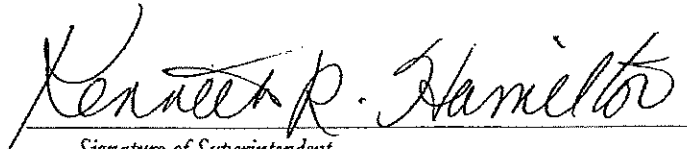
☒ yes ☐ no Is the course(s) a graduate level course?

☒ yes ☐ no Does the coursework count toward the teacher's PIP / 100 hours?


APPROVED

☐ Yes, provided you haven't reached the maximum yearly allowance

☐ No


Signature of Superintendent

1/8/10
Date

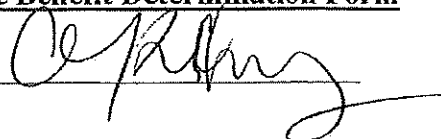
2ND CHECK

ADMINISTRATORS

11-5650

Monroe Township Public

Pre-Registration for Educational Assistance Benefit Determination Form

Name: Chari R. ChanleyEmployee Signature Date: January 3, 2011Current School/Grade/Subject/Assignment: Applegarth Middle School/School PrincipalName of College or University: Rowan University**Courses** (course numbers must be listed):

Graduate	Undergraduate*	Title of Course(s)	Date(s) of Courses	Credits
#EDST24795/2C	#	Dissertation Research	Spring 2011	2
#EDST24795/4C	#	Dissertation Research	Spring 2011	4
#EDST24795/6C	#	Dissertation Research	Spring 2011	6

*Only eligible non-certificated staff members may take undergraduate courses

☐ yes ☒ no Is this course(s) needed to maintain present certification?
☒ yes ☐ no Is this course(s) being taken at an accredited college/university?
☒ yes ☐ no Is the course(s) a graduate level course?
☒ yes ☐ no Does the coursework count toward the teacher's PIP / 100 hours?

APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance☐ No.

 Signature of Superintendent or Superintendent's Designee

1/6/11
 Date

REQUEST FOR EDUCATIONAL REIMBURSEMENT

Course	#1	#2	#3	Total
Tuition	\$ 1154.00	\$ 2308.00	\$ 3462.00	\$ 6924.00 ✓
Enrollment/lab/ books/other fees	\$	\$	\$	\$ 159.39 ✓
Grade Received	P	P	P	
			Grand Total	\$ 7083.39 ✓
Less other current year reimbursement for previously submitted classes				\$ 7083.39

A/P PAY =
\$5250
PAYROLL PAY =
\$1833.39

Please attach official transcripts with submittal for reimbursement.


 Signature of Administrator

6/2/11
 Date

Concise Student Schedule

Chari R. Chanley
Spring 2011
Jan 03, 2011 02:01 pm

This page lists the classes for which you are registered for the term. All of the detail information about the class is included.

Name: Chari R. Chanley
Classification: Doctorate

Address:

Level: Graduate
College: College of Education
Major and Department: Educational Leadership, Educational Leadership
College of Education

CRN	Course	Title	Campus	Credits	Level	Start Date	End Date	Days	Time	Location	Instructor
22571	EDST 24795 2C	Dissertation Research	Main	2.000	GR	Jan 18, 2011	May 07, 2011	TBA	TBA	TBA	TBA
22573	EDST 24795 4C	Dissertation Research	Main	4.000	GR	Jan 18, 2011	May 07, 2011	TBA	TBA	TBA	TBA
22575	EDST 24795 6C	Dissertation Research	Main	6.000	GR	Jan 18, 2011	May 07, 2011	TBA	TBA	TBA	TBA
				Total Credits:	12.000						

RELEASE: 8.4



Chari R. Chanley
Spring 2011
May 14, 2011 07:39 pm

Official Billing/Account Statement

Summary for Semester Selected

Spring 2011

Prior Semester Balance \$0.00

D/C Description	Charges	Credits
CGRS Graduation Fee Spring	\$65.00	
RFAB Student Refund(F/A)	\$852.00	
XSDR C.P.C.E. Spr. Tuition Doc	\$9,120.00	
FDUL Fed. Direct Unsub Loan		\$10,037.00
Total Semester Charges:	\$10,037.00	
Total Semester Credits:		\$10,037.00
Current Amount Due:		\$0.00

Your Rowan Email Address: chanle82@students.rowan.edu

RELEASE: 6.1

Final Grades

Chari R. Chanley
Spring 2011
May 14, 2011 07:26 pm

Student Information**Current Program**

Doctor of Education

Level: Graduate**Program:** C_EDD Education Leadership**Admit Term:** Fall 2008**Admit Type:** Doctoral (DO NOT USE)**Catalog Term:** Fall 2008**College:** College of Education**Campus:** Hybrid**Major and Department:** Educational Leadership, Educational Leadership**Academic Standing:****Graduate Course work**

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA Hours	Quality Points
22571	EDST	24795	2C	Dissertation Research	Main	P ✓	2,000	2,000	0.000	0.00
22575	EDST	24795	6C	Dissertation Research	Main	P ✓	6,000	6,000	0.000	0.00
22573	EDST	24795	4C	Dissertation Research	Main	P ✓	4,000	4,000	0.000	0.00

Graduate Summary

	Attempted	Earned	GPA Hours	Quality Points	GPA
Current Term:	12.000	12.000	0.000	0.00	0.000
Cumulative:	60.000	60.000	33.000	126.00	3.818
Transfer:	0.000	0.000	0.000	0.00	0.000
Overall:	60.000	60.000	33.000	126.00	3.818

Select another Term

RELEASE: 8.4

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

Processing 2010-2011 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>
201105650P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/22/11		5,250.00	Tuition Reimburse Bus Office
	Check #: 64939		6/22/11	5,250.00		Tuition Reimburse Bus Office
Check and Purchase Order Totals:				5,250.00	5,250.00	

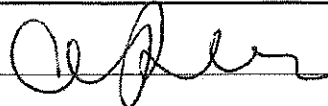
The Balance Due to CHANLEY, CHARI is: \$0.00

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:	5,250.00
The total of all Checks paying Purchase Orders for all selected vendors is:	5,250.00
The Grand Total of all Checks for all selected vendors is:	5,250.00

Monroe Township Public Schools

Pre-Registration for Educational Assistance Benefit Determination Form

ACCT # 11-000-291-280-000-095

Name: Chari R. Chanley Employee Signature 

Date: September 7, 2011

12-3884

Current School/Grade/Subject/Assignment: Monroe Township Middle School

Name of College or University: Rowan University

Courses (course numbers must be listed):

Graduate	Undergraduate *	Title of Course(s)	Date(s) of Courses	Credits
#EDST24795	#	Dissertation Research	Fall 2011	1
#	#			
#	#			

*Only eligible non-certificated staff members may take undergraduate courses

☐ yes ☒ no Is this course(s) needed to maintain present certification?
☒ yes ☐ no Is this course(s) being taken at an accredited college/university?
☒ yes ☐ no Is the course(s) a graduate level course?
☐ yes ☐ no Does the coursework count toward the teacher's PIP / 100 hours?

APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance

☐ No.



9/12/11

Signature of Superintendent or Superintendent's Designee

Date

REQUEST FOR EDUCATIONAL REIMBURSEMENT

Course	#1	#2	#3	Total
Tuition	\$ 830.00	\$	\$	\$ 830.00
Grade Received	P			
			Grand Total	\$ 830.00
Less other current year reimbursement for previously submitted classes				\$ 830.00

Please attach official transcripts with submittal for reimbursement.



Signature of Administrator

1/9/12

Date



Superintendent Approval & Date

TUITION REIMBURSEMENT

POSTED: 1/11/12

TO A/P: 1/11/12

*upon issue of check, please return paperwork to Payroll. Keep copy in A/P



Chari R. Chanley
Fall 2011
Jan 09, 2012 02:56 pm

Official Billing/Account Statement

Summary for Semester Selected

Fall 2011

Prior Semester Balance \$0.00

D/C Description	Charges	Credits
CDET Deferred Payment Fee (T)	\$30.00	
XFDR C.P.C.E. Fall Tuition Doc	\$800.00	
PACH Payment-WebCheck/ACH		\$830.00
Total Semester Charges:	\$830.00	
Total Semester Credits:		\$830.00
Current Amount Due:		\$0.00

Your Rowan Email Address: chanle82@students.rowan.edu

RELEASE: 6.1

Final Grades

Chari R. Chanley
Fall 2011
Jan 09, 2012 02:56 pm

Student Information**Current Program**

Doctor of Education

Level: Graduate**Program:** C_EDD Education Leadership**Admit Term:** Fall 2008**Admit Type:** Doctoral (DO NOT USE)**Catalog Term:** Fall 2008**College:** College of Education**Campus:** Hybrid**Major and Department:** Educational Leadership, Educational Leadership**Academic Standing:****Graduate Course work**

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA Hours	Quality Points
43263	EDST	24795	1C	Dissertation Research	Main	P	1.000	1.000	0.000	0.00

Graduate Summary

	Attempted	Earned	GPA Hours	Quality Points	GPA
Current Term:	1.000	1.000	0.000	0.00	0.000
Cumulative:	61.000	61.000	33.000	126.00	3.818
Transfer:	0.000	0.000	0.000	0.00	0.000
Overall:	61.000	61.000	33.000	126.00	3.818

Select another Term

RELEASE: 8.4

12-6027

11-000-291-280-095

Monroe Township Public Schools
Pre-Registration for Educational Assistance Benefit Determination Form

Name: Chari R. Chanley Employee Signature: [Signature]

Date: December 1, 2011

Current School/Grade/Subject/Assignment: Monroe Township Middle School

Name of College or University: Rowan University

Courses (course numbers must be listed):

Graduate	Undergraduate *	Title of Course(s)	Date(s) of Courses	Credits
#EDST24795	#	Dissertation Research	Spring 2012	1
#	#			
#	#			

*Only eligible non-certificated staff members may take undergraduate courses

☐ yes ☒ no Is this course(s) needed to maintain present certification?
☒ yes ☐ no Is this course(s) being taken at an accredited college/unive
☒ yes ☐ no Is the course(s) a graduate level course?
☐ yes ☐ no Does the coursework count toward the teacher's PIP / 100

A/P pay only
\$800.00

APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance
☐ No.

[Signature]
 Signature of Superintendent or Superintendent's Designee

12/1/11
 Date

REQUEST FOR EDUCATIONAL REIMBURSEMENT

Course	#1 EDST 24795	#2	#3	Total
Tuition	\$ 830.00	\$	\$	\$ 830.00
Grade Received	P			
			Grand Total	\$ 830.00
Less other current year reimbursement for previously submitted classes				\$ 830.00

Please attach official transcripts with submittal for reimbursement.

[Signature]
 Signature of Administrator

5/18/12
 Date

Kenneth P. Hamelton
 Superintendent Approval & Date



Chari R. Chanley
Spring 2012
May 18, 2012 12:36 pm

Official Billing/Account Statement

Summary for Semester Selected

Spring 2012

Prior Semester Balance \$0.00

D/C Description	Charges	Credits
CDET Deferred Payment Fee (T)	\$30.00	X
XSDR C.P.C.E. Spr. Tuition Doc	\$800.00	
PACH Payment-WebCheck/ACH		\$830.00
Total Semester Charges:	\$830.00	
Total Semester Credits:		\$830.00
Current Amount Due:		\$0.00

Your Rowan Email Address: chanle82@students.rowan.edu

RELEASE: 6.1

Final Grades

Chari R. Chanley
Spring 2012
May 18, 2012 12:35 pm

Student Information**Current Program**

Doctor of Education

Level: Graduate**Program:** C_EDD Education Leadership**Admit Term:** Fall 2008**Admit Type:** Doctoral (DO NOT USE)**Catalog Term:** Fall 2008**College:** College of Education**Campus:** Hybrid**Major and Department:** Educational Leadership, Educational Leadership**Academic Standing:****Graduate Course work**

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA Hours	Quality Points
22680	EDST	24795	1C	Dissertation Research	Main	P	1.000	1.000	0.000	0.00

Graduate Summary

	Attempted	Earned	GPA Hours	Quality Points	GPA
Current Term:	1.000	1.000	0.000	0.00	0.000
Cumulative:	62.000	62.000	33.000	126.00	3.818
Transfer:	0.000	0.000	0.000	0.00	0.000
Overall:	62.000	62.000	33.000	126.00	3.818

Select another Term

RELEASE: 8.4

Monroe Township Public Schools
Pre-Registration for Educational Assistance Benefit Determination Form

Name: Chari R. Chanley Employee Signature



11-000-291780-095

Date: December 10, 2012

13-6176

Current School/Grade/Subject/Assignment: Monroe Township Middle School

Name of College or University: Rowan University

Courses (course numbers must be listed):

Graduate	Undergraduate *	Title of Course(s)	Date(s) of Courses	Credits
#EDST24795	#	Dissertation Research	Spring 2013	1
#	#			
#	#			

*Only eligible non-certificated staff members may take undergraduate courses

☐ yes ☒ no Is this course(s) needed to maintain present certification?
☒ yes ☐ no Is this course(s) being taken at an accredited college/university?
☒ yes ☐ no Is the course(s) a graduate level course?
☐ yes ☐ no Does the coursework count toward the teacher's PIP / 100 hours?

A/P Pays
1 cr @ \$626.00

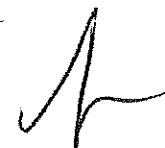
APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance

☐ No.


Signature of Superintendent or Superintendent's Designee

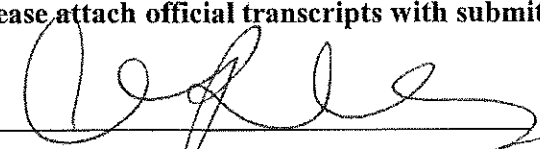
12/14/12
Date



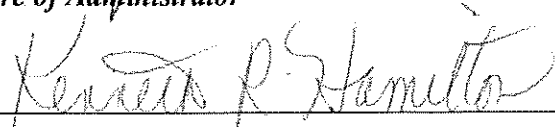
REQUEST FOR EDUCATIONAL REIMBURSEMENT

Course	#1	#2	#3	Total
Tuition	\$ 840.00	\$	\$	\$ 840.00
Grade Received	P			
			Grand Total	\$ 840.00
Less other current year reimbursement for previously submitted classes				\$ 840.00

Please attach official transcripts with submittal for reimbursement.


Signature of Administrator

6/4/13
Date


Superintendent Approval & Date

6/4/13

TUITION REIMBURSEMENT
Posted 6-11-13
A/P Pays \$626.00
Payroll Pays 18
Original in Payroll... Copy in A/P

Final Grades

Chari R. Chanley
Spring 2013
Jun 04, 2013 12:06 pm

Student Information**Current Program**

Doctor of Education

Level: Graduate**Program:** C_EDD Education Leadership**Admit Term:** Fall 2008**Admit Type:** Doctoral (DO NOT USE)**Catalog Term:** Fall 2008**College:** College of Education**Campus:** Hybrid**Major and Department:** Educational Leadership, Educational Leadership**Academic Standing:****Graduate Course work**

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA Hours	Quality Points
22806	EDST	24795	1C	Dissertation Research	Main	P	1.000	1.000	0.000	0.00

Graduate Summary

	Attempted	Earned	GPA Hours	Quality Points	GPA
Current Term:	1.000	1.000	0.000	0.00	0.000
Cumulative:	64.000	64.000	33.000	126.00	3.818
Transfer:	0.000	0.000	0.000	0.00	0.000
Overall:	64.000	64.000	33.000	126.00	3.818

Select another Term

RELEASE: 8.4



Chari R. Chanley
Spring 2013
Jun 04, 2013 12:06 pm

Official Billing/Account Statement

Summary for Semester Selected

Spring 2013

Prior Semester Balance \$0.00

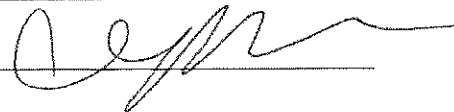
D/C Description	Charges	Credits
CDET Deferred Payment Fee (T)	\$30.00	
CLGS Late Graduation Fee Spring	\$110.00	
XSDR C.G.C.E. Spr. Tuition Doc	\$840.00	
PACH Payment-WebCheck/ACH		\$980.00
Total Semester Charges:	\$980.00	
Total Semester Credits:		\$980.00
Current Amount Due:		\$0.00

Your Rowan Email Address: chanle82@students.rowan.edu

RELEASE: 6.1

Monroe Township Public Schools
Pre-Registration for Educational Assistance Benefit Determination Form

Name: Chari R. Chanley Employee Signature



22
13-4515

Date: July 7, 2012

11-000-241-240-095

Current School/Grade/Subject/Assignment: Monroe Township Middle School

Name of College or University: Rowan University

Courses (course numbers must be listed):

Graduate	Undergraduate *	Title of Course(s)	Date(s) of Courses	Credits
#EDST24795	#	Dissertation Research	Fall 2012	1
#	#			
#	#			

*Only eligible non-certificated staff members may take undergraduate courses

☐ yes ☒ no Is this course(s) needed to maintain present certification?
☒ yes ☐ no Is this course(s) being taken at an accredited college/university?
☒ yes ☐ no Is the course(s) a graduate level course?
☐ yes ☐ no Does the coursework count toward the teacher's PIP / 100 hours?

A/P Pays
626.00

APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance
☐ No.

Kenneth P. Hamilton
Signature of Superintendent or Superintendent's Designee

8/7/12
Date

REQUEST FOR EDUCATIONAL REIMBURSEMENT

Course	#1	#2	#3	Total
Tuition	\$ 870.00	\$	\$	\$ 870.00
Grade Received	P			
			Grand Total	\$ 870.00
Less other current year reimbursement for previously submitted classes				\$ 870.00

Please attach official transcripts with submittal for reimbursement.

Kenneth P. Hamilton
Signature of Administrator

1/14/13
Date

Kenneth P. Hamilton
Superintendent Approval & Date

1/15/13

TUITION REIMBURSEMENT
Posted 2-4-13
A/P Pays 626.00
Payroll Pays 0
Original in Payroll... Copy in A/P



Chari R. Chanley
Fall 2012
Jan 14, 2013 11:09 am

Official Billing/Account Statement

Summary for Semester Selected

Fall 2012

Prior Semester Balance \$0.00

D/C Description	Charges Credits
CDET Deferred Payment Fee (T)	\$30.00
XFDR C.G.C.E. Fall Tuition Doc	\$840.00
PACH Payment-WebCheck/ACH	\$870.00
Total Semester Charges:	\$070.00
Total Semester Credits:	\$870.00
Current Amount Due:	\$0.00

Your Rowan Email Address: chanie82@students.rowan.edu

RELEASE: 6.1

Final Grades

Chari R. Chanley
Fall 2012
Jan 14, 2013 11:08 am

Student Information**Current Program**

Doctor of Education

Level: Graduate**Program:** C_EDD Education Leadership**Admit Term:** Fall 2008**Admit Type:** Doctoral (DO NOT USE)**Catalog Term:** Fall 2008**College:** College of Education**Campus:** Hybrid**Major and Department:** Educational Leadership, Educational Leadership**Academic Standing:****Graduate Course work**

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA Hours	Quality Points
44040	EDST	24795	1C	Dissertation Research	Main	P	1.000	1.000	0.000	0.00

Graduate Summary

	Attempted	Earned	GPA Hours	Quality Points	GPA
Current Term:	1.000	1.000	0.000	0.00	0.000
Cumulative:	63.000	63.000	33.000	126.00	3.818
Transfer:	0.000	0.000	0.000	0.00	0.000
Overall:	63.000	63.000	33.000	126.00	3.818

Select another Term

RELEASE: 8.4

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

Processing 2011-2012 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>
201203884P	11-000-291-280-000-095	Tuition Reimburse Bus Off	1/20/12		600.00	Tuition Reimburse Bus Office
	Check #: 69732		1/23/12	600.00		Tuition Reimburse Bus Office
201206027P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/25/12		800.00	Tuition Reimburse Bus Office
	Check #: 72932		6/26/12	800.00		Tuition Reimburse Bus Office
Check and Purchase Order Totals:				1,400.00	1,400.00	

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:	1,400.00
The total of all Checks paying Purchase Orders for all selected vendors is:	1,400.00
The Grand Total of all Checks for all selected vendors is:	1,400.00

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

Processing 2012-2013 Data

CHANLEY, CHARI

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
201302638P	20-231-200-500-000-098	Title I Other Purch Serv	10/1/12		290.49	Title I Other Purch Serv
	Check #: 74701		10/11/12	290.49		Title I Other Purch Serv
201304522P	11-000-291-280-000-095	Tuition Reimburse Bus Off	2/11/13		870.00	Tuition Reimburse Bus Office
	Check #: 78248		2/11/13	870.00		Tuition Reimburse Bus Office
201306176P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/18/13		626.00	Tuition Reimburse Bus Office
	Check #: 80769		6/18/13	626.00		Tuition Reimburse Bus Office
Check and Purchase Order Totals:				1,786.49	1,786.49	

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:	1,786.49
The total of all Checks paying Purchase Orders for all selected vendors is:	1,786.49
The Grand Total of all Checks for all selected vendors is:	1,786.49

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

Processing 2015-2016 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>
201604017P	11-000-291-280-000-095	Tuition Reimburse Bus Off	1/14/16		678.00	Tuition Reimburse Bus Office
	Check #: 99582		1/15/16	678.00		Tuition Reimburse Bus Office
Check and Purchase Order Totals:				678.00	678.00	

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:	678.00
The total of all Checks paying Purchase Orders for all selected vendors is:	678.00
The Grand Total of all Checks for all selected vendors is:	678.00

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

Processing 2017-2018 Data

CHANLEY, CHARI

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
201802485P	11-000-240-500-000-098	Other Purch Svc District	9/15/17		1,010.05	STEM CONFERENCE REIMBURSEMENT
						7/12-14/17
		Check #: 11413	9/15/17	1,010.05		STEM CONFERENCE REIMBURSEMENT
						7/12-14/17
201806188P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/27/18		702.00	SPRING 2018 TUITION REIMBURSEMENT
		Check #: 17939	6/27/18	702.00		SPRING 2018 TUITION REIMBURSEMENT
Check and Purchase Order Totals:				1,712.05	1,712.05	

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:	1,712.05
The total of all Checks paying Purchase Orders for all selected vendors is:	1,712.05
The Grand Total of all Checks for all selected vendors is:	1,712.05

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

Processing 2018-2019 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>
201902721P	11-000-240-500-000-080	Other Purch Svcs MS	9/14/18		2,313.34	REIMBURSE CONF
	Check #: 18978		9/14/18	2,313.34		TRAVEL EXPENSES
						REIMBURSE CONF
						TRAVEL EXPENSES
201904574P	11-000-291-280-000-095	Tuition Reimburse Bus Off	1/31/19		1,950.00	FALL 2018 TUITION
	Check #: 22392		1/31/19	1,950.00		REIMBURSEMENT
						FALL 2018 TUITION
						REIMBURSEMENT
201906101P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/19/19		702.00	1 CREDIT - TUITION
	Check #: 25343		6/19/19	702.00		REIMBURSEMENT
						SPRING 2019
						1 CREDIT - TUITION
						REIMBURSEMENT
						SPRING 2019
Check and Purchase Order Totals:				4,965.34	4,965.34	

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:	4,965.34
The total of all Checks paying Purchase Orders for all selected vendors is:	4,965.34
The Grand Total of all Checks for all selected vendors is:	4,965.34

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

Processing 2019-2020 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>
202002987P	11-000-291-280-000-095	Tuition Reimburse Bus Off	9/18/19		739.00	1 CREDIT CLASS
	Check #: 26982		9/18/19	739.00		1 CREDIT CLASS
202003100P	20-270-200-500-000-098	Title II - Other Purch Serv	9/25/19		1,924.47	REIMBURSE TRAVEL
	Check #: 27107		9/26/19	1,924.47		EXPENSES 7/7-11/19
						REIMBURSE TRAVEL
						EXPENSES 7/7-11/19
202004645P	11-000-291-280-000-095	Tuition Reimburse Bus Off	2/3/20		886.00	1 CREDIT CLASS - FALL
	Check #: 30075		2/3/20	886.00		2019
						1 CREDIT CLASS - FALL
						2019
202005596P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/16/20		739.00	SPRING 2020 TUITION
	Check #: 32247		6/16/20	739.00		REIMBURSEMENT
						SPRING 2020 TUITION
						REIMBURSEMENT
Check and Purchase Order Totals:				4,288.47	4,288.47	

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:	4,288.47
The total of all Checks paying Purchase Orders for all selected vendors is:	4,288.47
The Grand Total of all Checks for all selected vendors is:	4,288.47

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

Processing 2020-2021 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>
202103631P	11-000-291-280-000-095	Tuition Reimburse Bus Off	2/9/21		739.00	1 CREDIT CLASS - FALL 2020 TUITION REIMBURSEMENT
	Check #: 36436		2/9/21	739.00		1 CREDIT CLASS - FALL 2020 TUITION REIMBURSEMENT
202104614P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/18/21		739.00	Tuition Reimburse 1 credit spring 2021
	Check #: 38684		6/18/21	739.00		Tuition Reimburse 1 credit spring 2021
Check and Purchase Order Totals:				1,478.00	1,478.00	

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:	1,478.00
The total of all Checks paying Purchase Orders for all selected vendors is:	1,478.00
The Grand Total of all Checks for all selected vendors is:	1,478.00

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

Processing 2021-2022 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>
202202464P	11-000-291-280-000-095	Tuition Reimburse Bus Off	9/22/21		757.50	1 CREDIT CLASS - TUITION REIMBURSEMENT SUMMER 2021
	Check #: 40136		9/22/21	757.50		1 CREDIT CLASS - TUITION REIMBURSEMENT SUMMER 2021
202204461P	11-000-291-280-000-095	Tuition Reimburse Bus Off	3/7/22		852.00	1 CREDIT COURSE - FALL 2021 TUITION REIMBURSEMENT
	Check #: 43919		3/7/22	852.00		1 CREDIT COURSE - FALL 2021 TUITION REIMBURSEMENT
Check and Purchase Order Totals:				1,609.50	1,609.50	

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:	1,609.50
The total of all Checks paying Purchase Orders for all selected vendors is:	1,609.50
The Grand Total of all Checks for all selected vendors is:	1,609.50