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

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
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 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

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
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

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
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 Svcs 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

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
201902721P	11-000-240-500-000-080	Other Purch Svcs MS	9/14/18		2,313.34	REIMBURSE CONF TRAVEL EXPENSES
	Check #: 18978		9/14/18	2,313.34		REIMBURSE CONF TRAVEL EXPENSES
201904574P	11-000-291-280-000-095	Tuition Reimburse Bus Off	1/31/19		1,950.00	FALL 2018 TUITION REIMBURSEMENT
	Check #: 22392		1/31/19	1,950.00		FALL 2018 TUITION REIMBURSEMENT
201906101P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/19/19		702.00	1 CREDIT - TUITION REIMBURSEMENT SPRING 2019
	Check #: 25343		6/19/19	702.00		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

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
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 EXPENSES 7/7-11/19
	Check #: 27107		9/26/19	1,924.47		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 2019
	Check #: 30075		2/3/20	886.00		1 CREDIT CLASS - FALL 2019
202005596P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/16/20		739.00	SPRING 2020 TUITION REIMBURSEMENT
	Check #: 32247		6/16/20	739.00		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

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
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

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
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**