

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:N0410	4/10/14	Franklin Township Board of Education			
		STATE A/R	8,350.40	10 - 141	STATE A/R
		PRE K SALARY	255.04	P201400001	11-105-100-101-000-000
		KINDERGARTEN SALARY	8,632.78	P201400001	11-110-100-101-001-000
		SUBS - K	160.00	P201400001	11-110-100-101-002-000
		GR 1-5 SALARY	42,257.84	P201400001	11-120-100-101-001-000
		SUBS - GR 1-5	1,757.15	P201400001	11-120-100-101-002-000
		GR 6-8 SALARY	31,338.06	P201400001	11-130-100-101-001-000
		SUBS - GR 6-8	960.00	P201400001	11-130-100-101-002-000
		OTHER SALARY INSTRUCTION	1,697.93	P201400001	11-190-100-106-001-000
		SOCIAL SECURITY	804.65	P201400001	11-190-100-220-000-000
		SOCIAL SECURITY	62.56	P201400001	11-200-100-220-000-000
		RR TCH SALARY	14,186.67	P201400001	11-213-100-101-001-000
		SUBS - RR	697.50	P201400001	11-213-100-101-002-000
		Pre School Handicap Tchr Salar	1,275.20	P201400001	11-216-100-101-000-000
		BSI TEACHER SALARY	2,407.74	P201400001	11-230-100-101-001-000
		ATTENDANCE OFFICE SALARY	1,010.97	P201400001	11-000-211-100-000-000
		NURSE SALARY	2,963.55	P201400001	11-000-213-100-001-000
		SUBS - NURSE	200.00	P201400001	11-000-213-100-002-000
		GUIDANCE SALARY	2,580.76	P201400001	11-000-218-104-000-000
		CST SECRETARY SALARY	2,163.20	P201400001	11-000-219-105-001-000
		SOCIAL SECURITY	170.02	P201400001	11-000-219-220-000-000
		IMPR OF INSTR SALARY	3,359.63	P201400001	11-000-221-104-000-000
		Library Assistant	569.00	P201400001	11-000-222-106-000-000
		ADMIN SALARY	6,654.80	P201400001	11-000-230-100-000-000
		SOCIAL SECURITY	188.11	P201400001	11-000-230-220-000-000
		PRINCIPAL SALARY	1,406.25	P201400001	11-000-240-103-000-000
		SCH ADM SAL SECTY	1,010.97	P201400001	11-000-240-105-001-000
		SOCIAL SECURITY	79.44	P201400001	11-000-240-220-000-000
		BUSINESS ADMIN SAL	5,518.68	P201400001	11-000-251-100-000-000
		SOCIAL SECURITY	144.32	P201400001	11-000-251-220-000-000
		CAFETERIA AIDES SAL	569.00	P201400001	11-000-262-107-000-000
		SOCIAL SECURITY	46.99	P201400001	11-000-262-220-000-000
		School Bus Asst. Salary	340.00	P201400001	11-000-270-106-000-000
		School Bus Driver Salary	791.80	P201400001	11-000-270-107-000-000
		SOCIAL SECURITY	215.05	P201400001	11-000-291-220-000-000
		DCRP Employers	188.55	P201400001	11-000-291-220-000-000
		PRE-K SALARIES	1,020.16	P201400001	60-105-100-100-000-000
Total Check Amount:			146,034.77		

The Grand Total of all Checks from Fund 10 is:	8,350.40
The Grand Total of all Checks from Fund 11 is:	136,664.21
The Grand Total of all Checks from Fund 60 is:	1,020.16

The Grand total of all checks for this period is: 146,034.77

We the undersigned board members certify that we have approved the expenditures represented by the above list of checks.
