

# Brick Board of Education

## Bills And Claims Report By PO Number

**121511 Bd Mtg Wirepayments 11/23 Batch54A**

va\_bill4.5  
11/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
<b>Posted Checks</b>							
11-08798A	70-000-270-732-00-000/ LEASE PURCH-GPS	GPS	6543 / MOTOROLA - C/O ALLCOMM	HF	LEASE PURCH-GPS	8888880	15,749.76
		BUSES	TECHNOLOGIES				
		11/23					
	70-000-270-732-00-001/ LEASE PURCH-TRUCK/TOOLS	GPS	6543 / MOTOROLA - C/O ALLCOMM	HF	LEASE PURCH-TRUCK/TOOLS	8888880	19,125.42
		BUSES	TECHNOLOGIES				
		11/23					
					<b>Total for 11-08798A</b>		<b>\$34,875.18</b>
						<b>Total for Posted Checks</b>	<b>\$34,875.18</b>

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* *Run on 12/06/2011 at 12:57:23 PM*

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	70	70			\$34,875.18		\$34,875.18
	GRAND	TOTAL	\$0.00	\$0.00	\$34,875.18	\$0.00	\$34,875.18

**Chairman Finance Committee**

**Member Finance Committee**

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