

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014
07/21/2016

MANUAL CHECKS: 07/28/16 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Remit To Check Name	Check #	Check Amount
Unposted Checks							
17-03612	11-000-251-500-00-000/ BUS OFF PURCH.SERVICE	JAMES	6555 / ASBO INTERNATIONAL	CF	BUS OFF PURCH.SERVICE	42194	920.00
		W.	EDWARD				
		S					
			Total for 17-03612				<u>\$920.00</u>
					Total for Unposted Checks		<u>\$920.00</u>

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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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 07/21/2016 at 11:28:01 AM*

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$920.00				\$920.00
	GRAND	TOTAL	\$920.00	\$0.00	\$0.00	\$0.00	\$920.00

Chairman Finance Committee

Member Finance Committee
