

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
07/01/2022

**ESIP Bills List 07/19/2022**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>BURLEW MECHANICAL LLC/ 2561</b>							
	22-02350	P3-000-400-450-000-90-00/ ESIP - CONSTRUCTION SERV	PAY APP2	HF	ESIP - CONSTRUCTION SERV	307192022	71,368.75
<b>Total for Unposted Checks</b>							<b>\$71,368.75</b>

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

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## Bills And Claims Report By Vendor Name

va\_bill5.102317

07/01/2022

**ESIP Bills List 07/19/2022**

*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 07/15/2022 at 11:16:40 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	30	P3			\$71,368.75		\$71,368.75
	GRAND	TOTAL	\$0.00	\$0.00	\$71,368.75	\$0.00	\$71,368.75

School Business Administrator

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