

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Operating Account - August 10, 2022**

va\_bill5.102317  
07/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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### Unposted Checks

**BOROUGH OF SAYREVILLE/ 1106**

22-01772	P1-000-270-615-000-42-00/ Bus Garage Supplies	DECEMBER-M AY	CF	Bus Garage Supplies	156842	149,105.20
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	<b>Total for Unposted Checks</b>	<b>\$149,105.20</b>
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\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317

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**Operating Account - August 10, 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 08/10/2022 at 11:36:48 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	P1	\$149,105.20				\$149,105.20
	GRAND	TOTAL	\$149,105.20	\$0.00	\$0.00	\$0.00	\$149,105.20

School Business Administrator

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