

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
09/15/2022

ESIP Account - November 15, 2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BURLEW MECHANICAL LLC/ 2561							
	22-02350A	30-000-400-450-000-90-00/ ESIP - CONSTRUCTION SERV	AY APP 4	HF	ESIP - CONSTRUCTION SERV	30111522	163,846.50
Total for Unposted Checks							\$163,846.50

* 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 11/09/2022 at 09:43:56 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	30	30			\$163,846.50		\$163,846.50
	GRAND	TOTAL	\$0.00	\$0.00	\$163,846.50	\$0.00	\$163,846.50

School Business Administrator
