

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Operating Account - January 3, 2023**

va\_bill5.102317  
11/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>HARRAHS RESORT/ 1361</b>							
	23-01776	11-000-223-580-000-36-00/ Travel	L5SPP	CF	Travel	158144	208.00
<b>Total for Unposted Checks</b>							<b>\$208.00</b>

\* 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 12/23/2022 at 12:09:54 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$208.00				\$208.00
	GRAND	TOTAL	\$208.00	\$0.00	\$0.00	\$0.00	\$208.00

School Business Administrator

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