

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317

01/13/2023

**ESIP Account - March 21, 2023**

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>							
	22-02350A	30-000-400-450-000-90-00/ ESIP - CONSTRUCTION SERV	19K062X	CF	ESIP - CONSTRUCTION SERV	1001	47,379.35
<b>Total for BURLEW MECHANICAL LLC/ 2561</b>							<b>\$47,379.35</b>
<b>SUNNYFIELD CORPORATION/ 2477</b>							
	21-02311A	30-000-400-450-000-90-00/ ESIP - CONSTRUCTION SERV	19K062	CF	ESIP - CONSTRUCTION SERV	1002	4,000.00
<b>Total for SUNNYFIELD CORPORATION/ 2477</b>							<b>\$4,000.00</b>
<b>Total for Unposted Checks</b>							<b>\$51,379.35</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 03/17/2023 at 04:06:08 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	30	30	\$51,379.35				\$51,379.35
	GRAND	TOTAL	\$51,379.35	\$0.00	\$0.00	\$0.00	\$51,379.35

School Business Administrator

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