

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
07/30/2024

**ESIP Bills List - August 27, 2024**

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>							
	22-02350AA	30-000-400-450-000-90-00/ ESIP - CONSTRUCTION SERV	PAY APP 7 FINAL	CF	ESIP - CONSTRUCTION SERV	1006	44,602.01
<b>Total for Unposted Checks</b>							<b>\$44,602.01</b>

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

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va\_bill5.032923  
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**ESIP Bills List - August 27, 2024**

*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 08/22/2024 at 02:52:02 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	30	30	\$44,602.01				\$44,602.01
	GRAND	TOTAL	\$44,602.01	\$0.00	\$0.00	\$0.00	\$44,602.01

School Business Administrator

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