

Sayreville Board of Education

Bills And Claims Report By Vendor Name

ESIP Bills List - May 19, 2026

va_bill5.032923
04/15/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
SHORELANDS CONSTRUCTION, INC./ 2978							
	26-03360	30-000-400-450-000-90-00/ ESIP - CONSTRUCTION SERV	PAY APP 1	CF	ESIP - CONSTRUCTION SERV	1019	321,253.60
		30-000-400-450-000-90-00/ ESIP - CONSTRUCTION SERV	PAY APP 2	CF	ESIP - CONSTRUCTION SERV	1019	113,760.36
Total for SHORELANDS CONSTRUCTION, INC./ 2978							\$435,013.96
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	25-03172	30-000-400-390-000-90-00/ ESIP - PURCH PROF & TECH	24K092-12	CF	ESIP - PURCH PROF & TECH	1020	985.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$985.00
Total for Unposted Checks							\$435,998.96

* 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.

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Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	30	30	\$435,998.96				\$435,998.96
	GRAND	TOTAL	\$435,998.96	\$0.00	\$0.00	\$0.00	\$435,998.96

School Business Administrator