# Sayreville Board of Education
# Bills And Claims Report By Vendor Name

va_bill5.032923
05/29/2026

**ESIP Bills List - June 16, 2026**

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|

## Unposted Checks

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **SHORELANDS CONSTRUCTION, INC./ 2978** | | | | | | | |
| | 26-03360 | 30-000-400-450-000-90-00/ ESIP - CONSTRUCTION SERV | PAY APP 3 | CF | ESIP - CONSTRUCTION SERV | 1021 | 540,091.92 |
| | | | | | **Total for SHORELANDS CONSTRUCTION, INC./ 2978** | | **$540,091.92** |
| **SPIEZLE ARCHITECTURAL GROUP, INC./ 1963** | | | | | | | |
| | 25-03172 | 30-000-400-390-000-90-00/ ESIP - PURCH PROF & TECH | 24K092-13 | CF | ESIP - PURCH PROF & TECH | 1022 | 985.00 |
| | | | | | **Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963** | | **$985.00** |
| | | | | | **Total for Unposted Checks** | | **$541,076.92** |

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

va_bill5.032923
05/29/2026

# Sayreville Board of Education

# Bills And Claims Report By Vendor Name

**ESIP Bills List - June 16, 2026**

*Run on 06/12/2026 at 01:28:34 PM*

***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.***

## Fund Summary

| Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|---|---|---|---|---|---|---|
| 30 | 30 | $541,076.92 | | | | $541,076.92 |
| GRAND | TOTAL | $541,076.92 | $0.00 | $0.00 | $0.00 | $541,076.92 |

**School Business Administrator**

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