

**Sayreville Board of Education**  
**Bills And Claims Report By Vendor Name**  
**ESIP Bills List - July 21,2026**

va\_bill5.032923  
07/15/2026

| 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**

|           |                                                    |           |    |                          |      |            |
|-----------|----------------------------------------------------|-----------|----|--------------------------|------|------------|
| 26-03360A | P3-000-400-450-000-90-00/ ESIP - CONSTRUCTION SERV | PAY APP 4 | CF | ESIP - CONSTRUCTION SERV | 1023 | 149,952.74 |
|-----------|----------------------------------------------------|-----------|----|--------------------------|------|------------|

|                                                      |                     |
|------------------------------------------------------|---------------------|
| <b>Total for SHORELANDS CONSTRUCTION, INC./ 2978</b> | <b>\$149,952.74</b> |
|------------------------------------------------------|---------------------|

**SPIEZLE ARCHITECTURAL GROUP, INC./ 1963**

|          |                                                    |           |    |                          |      |        |
|----------|----------------------------------------------------|-----------|----|--------------------------|------|--------|
| 25-03172 | P3-000-400-390-000-90-00/ ESIP - PURCH PROF & TECH | 24K092-14 | CF | ESIP - PURCH PROF & TECH | 1024 | 985.00 |
|----------|----------------------------------------------------|-----------|----|--------------------------|------|--------|

|                                                          |                 |
|----------------------------------------------------------|-----------------|
| <b>Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b> | <b>\$985.00</b> |
|----------------------------------------------------------|-----------------|

|                                  |                     |
|----------------------------------|---------------------|
| <b>Total for Unposted Checks</b> | <b>\$150,937.74</b> |
|----------------------------------|---------------------|

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

Run on 07/16/2026 at 03:00:27 PM

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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 07/16/2026 at 03:00:27 PM

|              |          |       |              |               |        |               |              |
|--------------|----------|-------|--------------|---------------|--------|---------------|--------------|
| Fund Summary | Fund     | Sub   | Computer     | Computer      | Hand   | Hand          | Total        |
|              | Category | Fund  | Checks       | Checks Non/AP | Checks | Checks Non/AP | Checks       |
|              | 30       | P3    | \$150,937.74 |               |        |               | \$150,937.74 |
|              | GRAND    | TOTAL | \$150,937.74 | \$0.00        | \$0.00 | \$0.00        | \$150,937.74 |

School Business Administrator

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