Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
07/30/2026

ESIP Bills List - August 25, 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	30-000-400-450-000-90-00/ ESIP - CONSTRUCTION SERV	PAY APP 5	CF	ESIP - CONSTRUCTION SERV	1027	142,181.38
					Total for SHORELANDS CONSTRUCTION, INC./ 2978		**$142,181.38**
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	25-03172A	30-000-400-390-000-90-00/ ESIP - PURCH PROF & TECH	24K09215	CF	ESIP - PURCH PROF & TECH	1028	985.00
					Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963		**$985.00**
					Total for Unposted Checks		**$143,166.38**

** 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 08/20/2026 at 03:47:16 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
30	30	$143,166.38				$143,166.38
GRAND	TOTAL	$143,166.38	$0.00	$0.00	$0.00	$143,166.38

School Business Administrator

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