

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - 8/24/2026

va_bill5.032923
07/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks								
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372								
27-00353	75-000-252-732-000-52-00/ LEASE PURCHASE TECHNOLOG	8-24-26	HF	LEASE PURCHASE TECHNOLOG	82420261	215,136.34		
	ASPIRE							
	75-190-100-731-000-52-00/ LP - TECHNOLOGY INSTR SU	8-24-26	HF	LP - TECHNOLOGY INSTR SU	82420261	860,545.38		
	ASPIRE							
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./								\$1,075,681.72
2372								
FOUNDATION TITLE, LLC/ 3022								
26-03711	12-000-400-710-000-51-00/ PROPERTY ACQUISITION	2ND HALF	HF	PROPERTY ACQUISITION	8242026	250,000.00		
	DEPOSIT							
Total for FOUNDATION TITLE, LLC/ 3022								\$250,000.00
Total for Unposted Checks								\$1,325,681.72

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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 08/24/2026 at 01:27:43 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	12			\$250,000.00		\$250,000.00
75	75			\$1,075,681.72		\$1,075,681.72
GRAND	TOTAL	\$0.00	\$0.00	\$1,325,681.72	\$0.00	\$1,325,681.72

School Business Administrator