

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List-October 13, 2026

va_bill5.032923
09/15/2026

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

TREASURER, STATE OF NEW JERSEY/ 3058

27-01645	11-000-266-340-000-43-00/ Security Purchased Servi	261740920	CF	Security Purchased Servi	171349	326.00
27-01646	11-000-266-340-000-43-00/ Security Purchased Servi	261740910	CF	Security Purchased Servi	171349	326.00
Total for TREASURER, STATE OF NEW JERSEY/ 3058						\$652.00
Total for Unposted Checks						\$652.00

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

Run on 10/12/2026 at 02:10:03 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 10/12/2026 at 02:10:03 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10	11	\$652.00				\$652.00
	GRAND	TOTAL	\$652.00	\$0.00	\$0.00	\$0.00	\$652.00

School Business Administrator
