

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Referendum Account - June 13, 2023

va\_bill5.032923  
05/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							
	23-02172	31-000-400-390-000-90-00/ REFERENDUM - PURCH PROF	22K095-5	CF	REFERENDUM - PURCH PROF	5009	7,500.00
		31-000-400-390-000-90-00/ REFERENDUM - PURCH PROF	22K096-3	CF	REFERENDUM - PURCH PROF	5009	78,400.00
		31-000-400-390-000-90-00/ REFERENDUM - PURCH PROF	22K097-1	CF	REFERENDUM - PURCH PROF	5009	74,000.00
		31-000-400-390-000-90-00/ REFERENDUM - PURCH PROF	22K091-5	CF	REFERENDUM - PURCH PROF	5009	27,500.00
		31-000-400-390-000-90-00/ REFERENDUM - PURCH PROF	22K093-5	CF	REFERENDUM - PURCH PROF	5009	33,000.00
		31-000-400-390-000-90-00/ REFERENDUM - PURCH PROF	22K091-4	CF	REFERENDUM - PURCH PROF	5009	41,400.00
		31-000-400-390-000-90-00/ REFERENDUM - PURCH PROF	22K093-4	CF	REFERENDUM - PURCH PROF	5009	49,650.00
		31-000-400-390-000-90-00/ REFERENDUM - PURCH PROF	22K094-2	CF	REFERENDUM - PURCH PROF	5009	8,000.00
		31-000-400-390-000-90-00/ REFERENDUM - PURCH PROF	22K095-4	CF	REFERENDUM - PURCH PROF	5009	13,666.46
					<b>Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>		<b>\$333,116.46</b>
					<b>Total for Unposted Checks</b>		<b>\$333,116.46</b>

\* 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 06/09/2023 at 12:24:14 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	31	31	\$333,116.46				\$333,116.46
	GRAND	TOTAL	\$333,116.46	\$0.00	\$0.00	\$0.00	\$333,116.46

School Business Administrator

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