

Sayreville Board of Education

Bills And Claims Report By Vendor Name

ESIP Bills List - May 21, 2024

va_bill5.032923
03/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	21-01576A	30-000-400-390-000-90-00/ ESIP - PURCH PROF & TECH	19K062-24	CF	ESIP - PURCH PROF & TECH	1005	5,500.00
Total for Unposted Checks							\$5,500.00

* 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 05/17/2024 at 02:40:17 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	30	30	\$5,500.00				\$5,500.00
	GRAND	TOTAL	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00

School Business Administrator
