

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**ESIP Bills List - February 18, 2025**

va\_bill5.032923  
01/30/2025

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

**SPIEZLE ARCHITECTURAL GROUP, INC./ 1963**

25-01961	30-000-400-390-000-90-00/ ESIP - PURCH PROF & TECH	24K092-1	CF	ESIP - PURCH PROF & TECH	1007	3,940.00
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<b>Total for SPIEZLE ARCHITECTURAL GROUP, INC./</b>			<b>\$3,940.00</b>
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1963

<b>Total for Unposted Checks</b>			<b>\$3,940.00</b>
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\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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va\_bill5.032923  
01/30/2025

**ESIP Bills List - February 18, 2025**

*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 02/14/2025 at 02:26:53 PM*

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	30	30	\$3,940.00				\$3,940.00
	GRAND	TOTAL	\$3,940.00	\$0.00	\$0.00	\$0.00	\$3,940.00

School Business Administrator

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