

Sayreville Board of Education
Bills And Claims Report By Vendor Name
ESIP Bills List - May 20,2025

va_bill5.032923
04/11/2025

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	24K092-2	CF	ESIP - PURCH PROF & TECH	1008	20,740.00
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Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963	\$20,740.00
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Total for Unposted Checks	\$20,740.00
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 05/16/2025 at 11:56:30 AM

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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 05/16/2025 at 11:56:30 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	30	30	\$20,740.00				\$20,740.00
	GRAND	TOTAL	\$20,740.00	\$0.00	\$0.00	\$0.00	\$20,740.00

School Business Administrator