

Sayreville Board of Education
Bills And Claims Report By Vendor Name
ESIP Bills List - July 29, 2025

va_bill5.032923
07/15/2025

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	P3-000-400-390-000-90-00/ ESIP - PURCH PROF & TECH	24K092-4	CF	ESIP - PURCH PROF & TECH	1011	3,940.00
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Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963	\$3,940.00
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Total for Unposted Checks	\$3,940.00
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 07/24/2025 at 02:57:17 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 07/24/2025 at 02:57:17 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	30	P3	\$3,940.00				\$3,940.00
	GRAND	TOTAL	\$3,940.00	\$0.00	\$0.00	\$0.00	\$3,940.00

School Business Administrator