

Sayreville Board of Education

Bills And Claims Report By Vendor Name

ESIP Bills List - November 18, 2025

va_bill5.032923
10/15/2025

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									
	25-01961A	30-000-400-390-000-90-00/ ESIP - PURCH PROF & TECH	24K092-6	CF	ESIP - PURCH PROF & TECH	1013	1,576.00		
				Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963			\$1,576.00		
				Total for Unposted Checks					
				\$1,576.00					

* 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 11/14/2025 at 03:16:46 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	30	30	\$1,576.00				\$1,576.00
	GRAND	TOTAL	\$1,576.00	\$0.00	\$0.00	\$0.00	\$1,576.00

School Business Administrator
