

Sayreville Board of Education

Bills And Claims Report By Account Number

va_bill1.031924
11/30/2025

ESIP Bills List - January 20, 2026

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
30-000-400-390-000-90-00							
ESIP - PURCH PROF & TECH	25-01961A	24K092-8	1963 / SPIEZLE ARCHITECTURAL GROUP, INC.	CF	ESIP - PURCH PROF & TECH	1015	930.00
	25-03172	24K092-8	1963 / SPIEZLE ARCHITECTURAL GROUP, INC.	CF	ESIP - PURCH PROF & TECH	1015	1,040.00
Total for 30-000-400-390-000-90-00							\$1,970.00
Total for Unposted Checks							\$1,970.00

* 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 01/16/2026 at 01:05:29 PM*

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	30	30	\$1,970.00				\$1,970.00
	GRAND	TOTAL	\$1,970.00	\$0.00	\$0.00	\$0.00	\$1,970.00

School Business Administrator
