

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/13/2026

ESIP Bills List - March 17, 2026

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							
	25-03172	30-000-400-390-000-90-00/ ESIP - PURCH PROF & TECH	24K092-10	CF	ESIP - PURCH PROF & TECH	1017	985.00
				Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963			\$985.00
					Total for Unposted Checks		\$985.00

* 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 03/13/2026 at 02:17:39 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	30	30	\$985.00				\$985.00
	GRAND	TOTAL	\$985.00	\$0.00	\$0.00	\$0.00	\$985.00

School Business Administrator
