

Sayreville Board of Education

Bills And Claims Report By Vendor Name

ESIP Bills List - April 28, 2026

va_bill5.032923
02/27/2026

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									
	26-03138	30-000-400-390-000-90-00/ ESIP - PURCH PROF & TECH	24K092-10	CF	ESIP - PURCH PROF & TECH	1018	1,657.38		
	25-03172	30-000-400-390-000-90-00/ ESIP - PURCH PROF & TECH	24K092-11	CF	ESIP - PURCH PROF & TECH	1018	985.00		
				Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963			\$2,642.38		
				Total for Unposted Checks					
				\$2,642.38					

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/27/2026

ESIP Bills List - April 28, 2026

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 04/23/2026 at 01:54:28 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	30	30	\$2,642.38				\$2,642.38
	GRAND	TOTAL	\$2,642.38	\$0.00	\$0.00	\$0.00	\$2,642.38

School Business Administrator
