Sayreville Board of Education
Bills And Claims Report By Vendor Name
Cafeteria Bills List - July 21, 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							
	26-03499	P6-910-310-340-055-60-00/ SMS Purch Tech Svcs	26K025-3	CF	SMS Purch Tech Svcs	12570	3,397.00
				Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963			**$3,397.00**
					Total for Unposted Checks		**$3,397.00**

* 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 07/16/2026 at 02:48:31 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
60	P6	$3,397.00				$3,397.00
GRAND	TOTAL	$3,397.00	$0.00	$0.00	$0.00	$3,397.00

School Business Administrator

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