

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Referendum Bills List - March 18, 2025

va_bill5.032923
02/14/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
APS CONTRACTING INC./ 2810							
	24-03092A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 10	CF	REFERENDUM - CONSTRUCTIO	5118	219,914.45
Total for APS CONTRACTING INC./ 2810							\$219,914.45
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	25-02706	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	17354	CF	REFERENDUM - PURCH PROF	5119	4,545.00
Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							\$4,545.00
PREFERRED MECHANICAL, INC./ 2614							
	24-03640	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP8	CF	REFERENDUM - CONSTRUCTIO	5120	1,174,446.70
	24-02720A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP12	CF	REFERENDUM - CONSTRUCTIO	5120	978,040.00
Total for PREFERRED MECHANICAL, INC./ 2614							\$2,152,486.70
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-02172AA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K097-18	CF	REFERENDUM - PURCH PROF	5121	18,750.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-15	CF	REFERENDUM - PURCH PROF	5121	12,000.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K094-18	CF	REFERENDUM - PURCH PROF	5121	7,200.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$37,950.00
UNITEMP, INC./ 2517							
	24-03250	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP7	CF	REFERENDUM - CONSTRUCTIO	5122	759,275.62
Total for UNITEMP, INC./ 2517							\$759,275.62
VANORE ELECTRIC, INC./ 2733							
	23-03360	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP5	CF	REFERENDUM - CONSTRUCTIO	5123	80,850.00
Total for VANORE ELECTRIC, INC./ 2733							\$80,850.00
Total for Unposted Checks							\$3,255,021.77

* 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 03/14/2025 at 01:58:14 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	31	31	\$3,255,021.77				\$3,255,021.77
	GRAND	TOTAL	\$3,255,021.77	\$0.00	\$0.00	\$0.00	\$3,255,021.77

School Business Administrator
