

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Referendum Bills List - April 29, 2025

va\_bill5.032923  
03/31/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>APS CONTRACTING INC./ 2810</b>							
	24-03092A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 11	CF	REFERENDUM - CONSTRUCTIO	5124	374,100.30
<b>Total for APS CONTRACTING INC./ 2810</b>							<b>\$374,100.30</b>
<b>PREFERRED MECHANICAL, INC./ 2614</b>							
	24-02720A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP13	CF	REFERENDUM - CONSTRUCTIO	5125	854,386.63
	24-03640	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP9	CF	REFERENDUM - CONSTRUCTIO	5125	881,881.42
<b>Total for PREFERRED MECHANICAL, INC./ 2614</b>							<b>\$1,736,268.05</b>
<b>SAFEWAY CONTRACTING INC./ 2720</b>							
	23-03144A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 10	CF	REFERENDUM - CONSTRUCTIO	5126	124,215.00
<b>Total for SAFEWAY CONTRACTING INC./ 2720</b>							<b>\$124,215.00</b>
<b>SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							
	23-02172AA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K096-22	CF	REFERENDUM - PURCH PROF	5127	12,500.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K097-19	CF	REFERENDUM - PURCH PROF	5127	18,750.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-16	CF	REFERENDUM - PURCH PROF	5127	12,000.00
<b>Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							<b>\$43,250.00</b>
<b>UNITEMP, INC./ 2517</b>							
	24-03250	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 8	CF	REFERENDUM - CONSTRUCTIO	5128	400,698.23
<b>Total for UNITEMP, INC./ 2517</b>							<b>\$400,698.23</b>
<b>VANORE ELECTRIC, INC./ 2733</b>							
	23-03360	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 6	CF	REFERENDUM - CONSTRUCTIO	5129	281,675.89
<b>Total for VANORE ELECTRIC, INC./ 2733</b>							<b>\$281,675.89</b>
<b>Total for Unposted Checks</b>							<b>\$2,960,207.47</b>

\* 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 04/25/2025 at 01:10:34 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	31	31	\$2,960,207.47				\$2,960,207.47
	GRAND	TOTAL	\$2,960,207.47	\$0.00	\$0.00	\$0.00	\$2,960,207.47

School Business Administrator