

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Referendum Bills List - May 20, 2025

va_bill5.032923
04/11/2025

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 12	CF	REFERENDUM - CONSTRUCTIO	5130	158,633.48
Total for APS CONTRACTING INC./ 2810							\$158,633.48
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	25-03101	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	17399	CF	REFERENDUM - PURCH PROF	5131	9,544.00
Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							\$9,544.00
PREFERRED MECHANICAL, INC./ 2614							
	24-03640	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP10	CF	REFERENDUM - CONSTRUCTIO	5132	713,053.88
	24-02720A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP14	CF	REFERENDUM - CONSTRUCTIO	5132	1,597,890.00
Total for PREFERRED MECHANICAL, INC./ 2614							\$2,310,943.88
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-02172AA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-17	CF	REFERENDUM - PURCH PROF	5133	24,000.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K097-20	CF	REFERENDUM - PURCH PROF	5133	18,750.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$42,750.00
SUNNYFIELD CORPORATION/ 2477							
	23-02709AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 20	CF	REFERENDUM - CONSTRUCTIO	5134	50,268.11
Total for SUNNYFIELD CORPORATION/ 2477							\$50,268.11
UNITEMP, INC./ 2517							
	24-03250	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 9	CF	REFERENDUM - CONSTRUCTIO	5135	260,086.12
Total for UNITEMP, INC./ 2517							\$260,086.12
VANORE ELECTRIC, INC./ 2733							
	23-03360	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 7	CF	REFERENDUM - CONSTRUCTIO	5136	143,913.00
Total for VANORE ELECTRIC, INC./ 2733							\$143,913.00
Total for Unposted Checks							\$2,976,138.59

* 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 05/16/2025 at 12:04:07 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	31	31	\$2,976,138.59				\$2,976,138.59
	GRAND	TOTAL	\$2,976,138.59	\$0.00	\$0.00	\$0.00	\$2,976,138.59

School Business Administrator