

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Referendum Bills List - June 16, 2025

va_bill5.032923
05/15/2025

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 13	CF	REFERENDUM - CONSTRUCTIO	5137	52,078.99
Total for APS CONTRACTING INC./ 2810							\$52,078.99
PREFERRED MECHANICAL, INC./ 2614							
	24-03640	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP11	CF	REFERENDUM - CONSTRUCTIO	5138	796,068.70
	24-02720A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP15	CF	REFERENDUM - CONSTRUCTIO	5138	1,109,850.00
Total for PREFERRED MECHANICAL, INC./ 2614							\$1,905,918.70
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-02172AA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K093-19	CF	REFERENDUM - PURCH PROF	5139	1,600.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K094-19	CF	REFERENDUM - PURCH PROF	5139	1,800.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-18	CF	REFERENDUM - PURCH PROF	5139	12,000.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K097-21	CF	REFERENDUM - PURCH PROF	5139	18,750.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$34,150.00
UNITEMP, INC./ 2517							
	24-03250	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 10	CF	REFERENDUM - CONSTRUCTIO	5140	325,749.06
Total for UNITEMP, INC./ 2517							\$325,749.06
Total for Unposted Checks							\$2,317,896.75

* 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 06/12/2025 at 03:02:46 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	31	31	\$2,317,896.75				\$2,317,896.75
	GRAND	TOTAL	\$2,317,896.75	\$0.00	\$0.00	\$0.00	\$2,317,896.75

School Business Administrator