

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
07/30/2025

Referendum Bills List - August 26, 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							
	24-03092AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 15	CF	REFERENDUM - CONSTRUCTIO	5149	76,019.13
Total for APS CONTRACTING INC./ 2810							\$76,019.13
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	25-03823	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	17487	CF	REFERENDUM - PURCH PROF	5150	5,310.00
	25-03518	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	17488	CF	REFERENDUM - PURCH PROF	5150	7,014.00
	25-03516	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	17472	CF	REFERENDUM - PURCH PROF	5150	25,164.00
Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							\$37,488.00
PREFERRED MECHANICAL, INC./ 2614							
	24-03640A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 13	CF	REFERENDUM - CONSTRUCTIO	5151	3,001,196.10
	24-02720AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 17	CF	REFERENDUM - CONSTRUCTIO	5151	1,489,110.00
Total for PREFERRED MECHANICAL, INC./ 2614							\$4,490,306.10
SAFEWAY CONTRACTING INC./ 2720							
	23-03144A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 11 - FINAL	CF	REFERENDUM - CONSTRUCTIO	5152	358,962.90
Total for SAFEWAY CONTRACTING INC./ 2720							\$358,962.90
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K096-24	CF	REFERENDUM - PURCH PROF	5153	10,000.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	226097-23	CF	REFERENDUM - PURCH PROF	5153	18,750.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-20	CF	REFERENDUM - PURCH PROF	5153	12,000.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$40,750.00
UNITEMP, INC./ 2517							
	24-03250A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 12	CF	REFERENDUM - CONSTRUCTIO	5154	1,463,257.11
Total for UNITEMP, INC./ 2517							\$1,463,257.11
VANORE ELECTRIC, INC./ 2733							
	23-03360	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 8	CF	REFERENDUM - CONSTRUCTIO	5155	336,434.00
Total for VANORE ELECTRIC, INC./ 2733							\$336,434.00
Total for Unposted Checks							\$6,803,217.24

* 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 08/21/2025 at 01:51:50 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	31	31	\$6,803,217.24				\$6,803,217.24
	GRAND	TOTAL	\$6,803,217.24	\$0.00	\$0.00	\$0.00	\$6,803,217.24

School Business Administrator
