

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Referendum Bills List - September 22, 2025

va_bill5.032923
09/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
PREFERRED MECHANICAL, INC./ 2614							
	24-03640A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 14	CF	REFERENDUM - CONSTRUCTIO	5156	3,888,104.54
	24-02720AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 18	CF	REFERENDUM - CONSTRUCTIO	5156	1,196,697.60
Total for PREFERRED MECHANICAL, INC./ 2614							\$5,084,802.14
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	225097-24	CF	REFERENDUM - PURCH PROF	5157	18,750.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-21	CF	REFERENDUM - PURCH PROF	5157	12,000.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K091-18	CF	REFERENDUM - PURCH PROF	5157	1,200.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K096-25	CF	REFERENDUM - PURCH PROF	5157	10,000.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$41,950.00
SUNNYFIELD CORPORATION/ 2477							
	23-02709AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 22	CF	REFERENDUM - CONSTRUCTIO	5158	104,474.60
Total for SUNNYFIELD CORPORATION/ 2477							\$104,474.60
UNITEMP, INC./ 2517							
	24-03250A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 13	CF	REFERENDUM - CONSTRUCTIO	5159	391,500.73
Total for UNITEMP, INC./ 2517							\$391,500.73
VANORE ELECTRIC, INC./ 2733							
	23-03360	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 9	CF	REFERENDUM - CONSTRUCTIO	5160	413,188.81
	25-02848	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 9	CF	REFERENDUM - CONSTRUCTIO	5160	14,464.76
Total for VANORE ELECTRIC, INC./ 2733							\$427,653.57
Total for Unposted Checks							\$6,050,381.04

* 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 09/18/2025 at 03:17:25 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	31	31	\$6,050,381.04				\$6,050,381.04
	GRAND	TOTAL	\$6,050,381.04	\$0.00	\$0.00	\$0.00	\$6,050,381.04

School Business Administrator
