

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Referendum Account - November 18, 2025**

va\_bill5.032923  
10/15/2025

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>							
	24-03092AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 16	CF	REFERENDUM - CONSTRUCTIO	5164	76,233.46
<b>Total for APS CONTRACTING INC./ 2810</b>							<b>\$76,233.46</b>
<b>PREFERRED MECHANICAL, INC./ 2614</b>							
	24-02720AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 20	CF	REFERENDUM - CONSTRUCTIO	5165	333,690.00
	24-03640A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 16	CF	REFERENDUM - CONSTRUCTIO	5165	1,412,396.58
<b>Total for PREFERRED MECHANICAL, INC./ 2614</b>							<b>\$1,746,086.58</b>
<b>SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K097-26	CF	REFERENDUM - PURCH PROF	5166	11,250.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-23	CF	REFERENDUM - PURCH PROF	5166	12,000.00
<b>Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							<b>\$23,250.00</b>
<b>UNITEMP, INC./ 2517</b>							
	24-03250A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 15	CF	REFERENDUM - CONSTRUCTIO	5167	68,306.06
		31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 14	CF	REFERENDUM - CONSTRUCTIO	5167	115,214.19
<b>Total for UNITEMP, INC./ 2517</b>							<b>\$183,520.25</b>
<b>Total for Unposted Checks</b>							<b>\$2,029,090.29</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 11/14/2025 at 03:20:59 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	31	31	\$2,029,090.29				\$2,029,090.29
	GRAND	TOTAL	\$2,029,090.29	\$0.00	\$0.00	\$0.00	\$2,029,090.29

School Business Administrator

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