

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Referendum Bills List - December 16, 2025

va_bill5.032923
11/14/2025

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 APP17	CF	REFERENDUM - CONSTRUCTIO	5168	447,748.82
	24-02720AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 21	CF	REFERENDUM - CONSTRUCTIO	5168	751,170.00
Total for PREFERRED MECHANICAL, INC./ 2614							\$1,198,918.82
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K095-23	CF	REFERENDUM - PURCH PROF	5169	3,000.00
		31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-24	CF	REFERENDUM - PURCH PROF	5169	18,000.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$21,000.00
SUNNYFIELD CORPORATION/ 2477							
	23-02709AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 23 FINAL	CF	REFERENDUM - CONSTRUCTIO	5170	217,299.41
	24-01422	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 23 FINAL	CF	REFERENDUM - CONSTRUCTIO	5170	876.04
Total for SUNNYFIELD CORPORATION/ 2477							\$218,175.45
Total for Unposted Checks							\$1,438,094.27

* 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 12/12/2025 at 01:02:58 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	31	31	\$1,438,094.27				\$1,438,094.27
	GRAND	TOTAL	\$1,438,094.27	\$0.00	\$0.00	\$0.00	\$1,438,094.27

School Business Administrator
