

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Referendum Bills List - January 20, 2026

va\_bill5.032923  
11/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>PREFERRED MECHANICAL, INC./ 2614</b>							
	24-02720AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 22	CF	REFERENDUM - CONSTRUCTIO	5171	184,240.00
	24-03640A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP18	CF	REFERENDUM - CONSTRUCTIO	5171	177,786.70
<b>Total for PREFERRED MECHANICAL, INC./ 2614</b>							<b>\$362,026.70</b>
<b>SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K097-27	CF	REFERENDUM - PURCH PROF	5172	7,500.00
	25-01488	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K097-27	CF	REFERENDUM - PURCH PROF	5172	184.58
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-25	CF	REFERENDUM - PURCH PROF	5172	2,400.00
	25-01489	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-25	CF	REFERENDUM - PURCH PROF	5172	144.56
<b>Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							<b>\$10,229.14</b>
<b>Total for Unposted Checks</b>							<b>\$372,255.84</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 01/16/2026 at 01:14:05 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	31	31	\$372,255.84				\$372,255.84
	GRAND	TOTAL	\$372,255.84	\$0.00	\$0.00	\$0.00	\$372,255.84

School Business Administrator

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