

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Referendum Bills List - February 17,2026

va_bill5.032923
01/15/2026

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 APP19	CF	REFERENDUM - CONSTRUCTIO	5173	38,220.00
	24-02720AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 23	CF	REFERENDUM - CONSTRUCTIO	5173	95,550.00
Total for PREFERRED MECHANICAL, INC./ 2614							\$133,770.00
UNITEMP, INC./ 2517							
	24-03250A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 16	CF	REFERENDUM - CONSTRUCTIO	5174	41,183.00
Total for UNITEMP, INC./ 2517							\$41,183.00
Total for Unposted Checks							\$174,953.00

* 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 02/13/2026 at 01:29:02 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	31	31	\$174,953.00				\$174,953.00
	GRAND	TOTAL	\$174,953.00	\$0.00	\$0.00	\$0.00	\$174,953.00

School Business Administrator
