

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Referendum Bills List - March 17, 2026**

va\_bill5.032923  
02/13/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							
	25-03843	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	91035955	CF	REFERENDUM - CONSTRUCTIO	5177	55,910.82
<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							<b>\$55,910.82</b>
<b>PREFERRED MECHANICAL, INC./ 2614</b>							
	24-03640A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP20	CF	REFERENDUM - CONSTRUCTIO	5176	7,840.00
	24-02720AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 24	CF	REFERENDUM - CONSTRUCTIO	5176	88,863.37
<b>Total for PREFERRED MECHANICAL, INC./ 2614</b>							<b>\$96,703.37</b>
<b>Total for Unposted Checks</b>							<b>\$152,614.19</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 03/13/2026 at 03:10:11 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	31	31	\$152,614.19				\$152,614.19
	GRAND	TOTAL	\$152,614.19	\$0.00	\$0.00	\$0.00	\$152,614.19

School Business Administrator

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