

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Referendum Bills List - April 28, 2026

va_bill5.032923
02/27/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
C&M DOOR CONTROLS, INC./ 2457							
	26-01411	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	54399	CF	REFERENDUM - CONSTRUCTIO	5178	152,575.00
Total for C&M DOOR CONTROLS, INC./ 2457							\$152,575.00
PREFERRED MECHANICAL, INC./ 2614							
	24-03640A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP21	CF	REFERENDUM - CONSTRUCTIO	5179	11,760.00
	24-02720AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 25	CF	REFERENDUM - CONSTRUCTIO	5179	271,141.17
Total for PREFERRED MECHANICAL, INC./ 2614							\$282,901.17
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22L098-26	CF	REFERENDUM - PURCH PROF	5180	4,800.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$4,800.00
VANORE ELECTRIC, INC./ 2733							
	25-02848	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 10	CF	REFERENDUM - CONSTRUCTIO	5181	75,297.90
Total for VANORE ELECTRIC, INC./ 2733							\$75,297.90
Total for Unposted Checks							\$515,574.07

* 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 04/23/2026 at 02:02:48 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	31	31	\$515,574.07				\$515,574.07
	GRAND	TOTAL	\$515,574.07	\$0.00	\$0.00	\$0.00	\$515,574.07

School Business Administrator
