

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Referendum Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
APS CONTRACTING INC./ 2810							
	24-03092AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 17 - FINAL	CF	REFERENDUM - CONSTRUCTIO	5182	214,658.55
		31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 6 ADDITIONAL	CF	REFERENDUM - CONSTRUCTIO	5182	0.54
Total for APS CONTRACTING INC./ 2810							\$214,659.09
PREFERRED MECHANICAL, INC./ 2614							
	24-03640A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP22	CF	REFERENDUM - CONSTRUCTIO	5183	91,785.82
	24-02720AA	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 26	CF	REFERENDUM - CONSTRUCTIO	5183	169,223.85
	24-03640A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP23	CF	REFERENDUM - CONSTRUCTIO	5183	124,221.01
Total for PREFERRED MECHANICAL, INC./ 2614							\$385,230.68
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-3	HP	REFERENDUM - PURCH PROF	3161626	-150.00
	25-01489	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-3	HF	REFERENDUM - PURCH PROF	3161626	150.00
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-7	HP	REFERENDUM - PURCH PROF	3161626	-150.00
	25-01489	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K098-7	HF	REFERENDUM - PURCH PROF	3161626	150.00
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K097-6	HP	REFERENDUM - PURCH PROF	3161626	-150.00
	25-01488	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K097-6	HF	REFERENDUM - PURCH PROF	3161626	150.00
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K091-4	HP	REFERENDUM - PURCH PROF	3161626	-150.00
	25-01470	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K091-4	HF	REFERENDUM - PURCH PROF	3161626	150.00
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K091-8	HF	REFERENDUM - PURCH PROF	3161626	3,597.35
	24-01393	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K091-8	HP	REFERENDUM - PURCH PROF	3161626	-3,597.35
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K093-4	HP	REFERENDUM - PURCH PROF	3161626	-150.00
	24-01393	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K093-4	HF	REFERENDUM - PURCH PROF	3161626	150.00
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K094-6	HP	REFERENDUM - PURCH PROF	3161626	-150.00
	25-01485	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K094-6	HF	REFERENDUM - PURCH PROF	3161626	150.00
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K095-1	HP	REFERENDUM - PURCH PROF	3161626	-150.00
	25-01486	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K095-1	HF	REFERENDUM - PURCH PROF	3161626	150.00
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K096-4	HP	REFERENDUM - PURCH PROF	3161626	-150.00
	25-01487	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K096-4	HF	REFERENDUM - PURCH PROF	3161626	150.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$0.00
UNITEMP, INC./ 2517							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Unposted Checks							
	24-03250A	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 17	CF	REFERENDUM - CONSTRUCTIO	5184	67,070.00
Total for UNITEMP, INC./ 2517							\$67,070.00
VANORE ELECTRIC, INC./ 2733							
	25-02848	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 11 - FINAL	CF	REFERENDUM - CONSTRUCTIO	5185	75,691.88
	26-01107	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 11 - FINAL	CF	REFERENDUM - CONSTRUCTIO	5185	13,421.76
	26-02967	31-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	PAY APP 11 - FINAL	CF	REFERENDUM - CONSTRUCTIO	5185	11,788.19
Total for VANORE ELECTRIC, INC./ 2733							\$100,901.83
Total for Unposted Checks							\$767,861.60

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Run on 06/12/2026 at 01:33:23 PM

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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 06/12/2026 at 01:33:23 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	31	31	\$767,861.60				\$767,861.60
	GRAND	TOTAL	\$767,861.60	\$0.00	\$0.00	\$0.00	\$767,861.60

School Business Administrator
