

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Referendum Bills List - July 21, 2026

va\_bill5.032923  
07/15/2026

| Vendor # / Name                                   | PO #       | Account # / Description                            | Inv #     | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount        |
|---------------------------------------------------|------------|----------------------------------------------------|-----------|--------------|------------------------------------------------|---------|---------------------|
| <b>Unposted Checks</b>                            |            |                                                    |           |              |                                                |         |                     |
| <b>PREFERRED MECHANICAL, INC./ 2614</b>           |            |                                                    |           |              |                                                |         |                     |
|                                                   | 24-02720AA | P3-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO | PAY APP27 | CF           | REFERENDUM - CONSTRUCTIO                       | 5186    | 120,015.40          |
|                                                   |            | P3-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO | PAY APP   | CF           | REFERENDUM - CONSTRUCTIO                       | 5186    | 104,551.98          |
|                                                   |            |                                                    | 28-FINAL  |              |                                                |         |                     |
|                                                   | 26-01113   | P3-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO | PAY APP   | CF           | REFERENDUM - CONSTRUCTIO                       | 5186    | 387,618.57          |
|                                                   |            |                                                    | 28-FINAL  |              |                                                |         |                     |
|                                                   | 26-03154   | P3-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO | PAY APP   | CF           | REFERENDUM - CONSTRUCTIO                       | 5186    | 59,959.81           |
|                                                   |            |                                                    | 28-FINAL  |              |                                                |         |                     |
| <b>Total for PREFERRED MECHANICAL, INC./ 2614</b> |            |                                                    |           |              |                                                |         | <b>\$672,145.76</b> |
| <b>Total for Unposted Checks</b>                  |            |                                                    |           |              |                                                |         | <b>\$672,145.76</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.

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|              |          |       |              |               |        |               |              |
|--------------|----------|-------|--------------|---------------|--------|---------------|--------------|
| Fund Summary | Fund     | Sub   | Computer     | Computer      | Hand   | Hand          | Total        |
|              | Category | Fund  | Checks       | Checks Non/AP | Checks | Checks Non/AP | Checks       |
|              | 31       | P3    | \$672,145.76 |               |        |               | \$672,145.76 |
|              | GRAND    | TOTAL | \$672,145.76 | \$0.00        | \$0.00 | \$0.00        | \$672,145.76 |

School Business Administrator