

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Referendum Bills List - August 25, 2026

va_bill5.032923
07/30/2026

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							
	24-03640	P3-000-400-450-000-91-00/ REFERENDUM - CONSTRUCTIO	24-03640	CF	REFERENDUM - CONSTRUCTIO	5187	184,155.60
Total for PREFERRED MECHANICAL, INC./ 2614							\$184,155.60
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	23-02172AAA	P3-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K093-16	CF	REFERENDUM - PURCH PROF	5188	6,400.00
		P3-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K094-20	CF	REFERENDUM - PURCH PROF	5188	1,800.00
	25-01485	P3-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K094-20	CF	REFERENDUM - PURCH PROF	5188	15.39
	23-02172AAA	P3-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K096-26	CF	REFERENDUM - PURCH PROF	5188	5,000.00
	23-02172AAA	31-000-400-390-000-91-00/ REFERENDUM - PURCH PROF A	23-02172	CP	REFERENDUM - PURCH PROF	5188	-16,327.88
	23-02172AAA	P3-000-400-390-000-91-00/ REFERENDUM - PURCH PROF	22K097-28	CF	REFERENDUM - PURCH PROF	5188	7,500.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$4,387.51
Total for Unposted Checks							\$188,543.11

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

Run on 08/20/2026 at 02:10:29 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 08/20/2026 at 02:10:29 PM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
		Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
		31	31	(\$16,327.88)				(\$16,327.88)
		31	P3	\$204,870.99				\$204,870.99
		Fund 31	TOTAL	\$188,543.11				\$188,543.11
		GRAND	TOTAL	\$188,543.11	\$0.00	\$0.00	\$0.00	\$188,543.11

School Business Administrator
