

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
08/31/2024

Operating Bills List - October 10, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>							
	25-00372	20-218-200-325-000-39-00/ PEA - HEAD START	OCTOBER 2024	CF	PEA - HEAD START	164142	26,271.82
<b>DOUBLEBLINK 1, LLC/ 2397</b>							
	25-00370	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2024	CF	PEA - CONTRACTED PREK	164143	36,818.18
<b>GARDEN FRIENDS/ 2297</b>							
	25-00368	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2024	CF	PEA - CONTRACTED PREK	164144	55,227.27
<b>GARDEN FRIENDS ON MAIN STREET LLC/ 2858</b>							
	25-01209	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2024	CF	PEA - CONTRACTED PREK	164145	18,409.09
<b>THE PEACE ROSE, LLC./ 2509</b>							
	25-00371	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	OCTOBER 2024	CF	PEA - CONTRACTED PREK	164146	55,227.27
<b>Total for Unposted Checks</b>							<b>\$191,953.63</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 09/20/2024 at 02:59:46 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	20	20	\$191,953.63				\$191,953.63
	GRAND	TOTAL	\$191,953.63	\$0.00	\$0.00	\$0.00	\$191,953.63

School Business Administrator

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