

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - March 10, 2025

va_bill5.032923
01/30/2025

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|--|----------|---|------------|--------------|--|---------|---------------------|
| Unposted Checks | | | | | | | |
| ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298 | | | | | | | |
| | 25-00372 | 20-218-200-325-000-39-00/ PEA - HEAD START | MARCH 2025 | CF | PEA - HEAD START | 165524 | 26,271.82 |
| | | | | | Total for ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298 | | \$26,271.82 |
| DOUBLEBLINK 1, LLC/ 2397 | | | | | | | |
| | 25-00370 | 20-218-200-321-000-39-00/ PEA - CONTRACTED PREK | 9670 | CF | PEA - CONTRACTED PREK | 165525 | 36,818.18 |
| | | | | | Total for DOUBLEBLINK 1, LLC/ 2397 | | \$36,818.18 |
| GARDEN FRIENDS/ 2297 | | | | | | | |
| | 25-00368 | 20-218-200-321-000-39-00/ PEA - CONTRACTED PREK | MARCH 2025 | CF | PEA - CONTRACTED PREK | 165526 | 55,227.27 |
| | | | | | Total for GARDEN FRIENDS/ 2297 | | \$55,227.27 |
| GARDEN FRIENDS ON MAIN STREET LLC/ 2858 | | | | | | | |
| | 25-01209 | 20-218-200-321-000-39-00/ PEA - CONTRACTED PREK | MARCH 2025 | CF | PEA - CONTRACTED PREK | 165527 | 18,409.09 |
| | | | | | Total for GARDEN FRIENDS ON MAIN STREET LLC/ 2858 | | \$18,409.09 |
| THE PEACE ROSE, LLC./ 2509 | | | | | | | |
| | 25-00371 | 20-218-200-321-000-39-00/ PEA - CONTRACTED PREK | MARCH 2025 | CF | PEA - CONTRACTED PREK | 165528 | 55,227.27 |
| | | | | | Total for THE PEACE ROSE, LLC./ 2509 | | \$55,227.27 |
| | | | | | Total for Unposted Checks | | \$191,953.63 |

* 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 02/14/2025 at 03:13:19 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
