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	APRIL 2025	CF	PEA - HEAD START	165804	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	APRIL 2025	CF	PEA - CONTRACTED PREK	165805	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	APRIL 2025	CF	PEA - CONTRACTED PREK	165806	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	APRIL 2025	CF	PEA - CONTRACTED PREK	165807	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	APRIL 2025	CF	PEA - CONTRACTED PREK	165808	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

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Bills List - April 10, 2025

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 03/14/2025 at 02:33:15 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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