

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Bills List - May 10, 2025

va\_bill5.032923  
03/31/2025

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	MAY 2025	CF	PEA - HEAD START	166128	26,271.82
					<b>Total for ACELERO LEARNING MONMOUTH/MIDDLESEX CO./ 2298</b>		<b>\$26,271.82</b>
<b>DOUBLEBLINK 1, LLC/ 2397</b>							
	25-00370	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY 2025	CF	PEA - CONTRACTED PREK	166129	36,818.18
					<b>Total for DOUBLEBLINK 1, LLC/ 2397</b>		<b>\$36,818.18</b>
<b>GARDEN FRIENDS/ 2297</b>							
	25-00368	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY 2025	CF	PEA - CONTRACTED PREK	166130	55,227.27
					<b>Total for GARDEN FRIENDS/ 2297</b>		<b>\$55,227.27</b>
<b>GARDEN FRIENDS ON MAIN STREET LLC/ 2858</b>							
	25-01209	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY 2025	CF	PEA - CONTRACTED PREK	166131	18,409.09
					<b>Total for GARDEN FRIENDS ON MAIN STREET LLC/ 2858</b>		<b>\$18,409.09</b>
<b>THE PEACE ROSE, LLC./ 2509</b>							
	25-00371	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MAY 2025	CF	PEA - CONTRACTED PREK	166132	55,227.27
					<b>Total for THE PEACE ROSE, LLC./ 2509</b>		<b>\$55,227.27</b>
					<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

Run on 04/25/2025 at 02:11:44 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.

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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