# Sayreville Board of Education

# Bills And Claims Report By Vendor Name

*va_bill5.032923*
*07/30/2025*

**Operating Bills List - September 1, 2025**

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|

## Unposted Checks

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **DOUBLEBLINK 1, LLC/ 2397** | | | | | | | |
| | 26-00709 | 20-218-200-321-000-39-00/ PEA - CONTRACTED PREK | SEPTEMBER 2025 | CF | PEA - CONTRACTED PREK | 167498 | 39,545.45 |
| | | | | | **Total for DOUBLEBLINK 1, LLC/ 2397** | | **$39,545.45** |
| **GARDEN FRIENDS/ 2297** | | | | | | | |
| | 26-00710 | 20-218-200-321-000-39-00/ PEA - CONTRACTED PREK | SEPTEMBER 2025 | CF | PEA - CONTRACTED PREK | 167499 | 59,318.18 |
| | | | | | **Total for GARDEN FRIENDS/ 2297** | | **$59,318.18** |
| **THE PEACE ROSE, LLC./ 2509** | | | | | | | |
| | 26-00708 | 20-218-200-321-000-39-00/ PEA - CONTRACTED PREK | SEPTEMBER 2025 | CF | PEA - CONTRACTED PREK | 167500 | 59,318.18 |
| | | | | | **Total for THE PEACE ROSE, LLC./ 2509** | | **$59,318.18** |
| | | | | | | **Total for Unposted Checks** | **$158,181.81** |

** 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

va_bill5.032923
07/30/2025

**Operating Bills List - September 1, 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 08/21/2025 at 02:20:34 PM*

Fund Summary

| Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|---|---|---|---|---|---|---|
| 20 | 20 | $158,181.81 | | | | $158,181.81 |
| GRAND | TOTAL | $158,181.81 | $0.00 | $0.00 | $0.00 | $158,181.81 |

**School Business Administrator**

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