

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - November 10, 2025

va_bill5.032923
09/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
DOUBLEBLINK 1, LLC/ 2397							
	26-00709	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 2025	CF	PEA - CONTRACTED PREK	167889	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	NOVEMBER 2025	CF	PEA - CONTRACTED PREK	167890	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	NOVEMBER 2025	CF	PEA - CONTRACTED PREK	167891	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

Run on 10/13/2025 at 08:34:53 AM

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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 10/13/2025 at 08:34:53 AM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	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