Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
11/14/2025

Operating Bills List - January 10, 2026

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	JANUARY 2026	CF	PEA - CONTRACTED PREK	168407	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	JANUARY 2026	CF	PEA - CONTRACTED PREK	168408	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	JANUARY 2026	CF	PEA - CONTRACTED PREK	168409	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*

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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 12/12/2025 at 01:46:22 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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