

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Operating Bills List - April 10, 2026

va\_bill5.032923  
02/13/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>DOUBLEBLINK 1, LLC/ 2397</b>							
	26-00709	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MARCH 2026	CF	PEA - CONTRACTED PREK	169336	39,545.45
<b>Total for DOUBLEBLINK 1, LLC/ 2397</b>							<b>\$39,545.45</b>
<b>GARDEN FRIENDS/ 2297</b>							
	26-00710	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MARCH 2026	CF	PEA - CONTRACTED PREK	169337	59,318.18
<b>Total for GARDEN FRIENDS/ 2297</b>							<b>\$59,318.18</b>
<b>THE PEACE ROSE, LLC./ 2509</b>							
	26-00708	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	MARCH 2026	CF	PEA - CONTRACTED PREK	169338	59,318.18
<b>Total for THE PEACE ROSE, LLC./ 2509</b>							<b>\$59,318.18</b>
<b>Total for Unposted Checks</b>							<b>\$158,181.81</b>

\* 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 03/13/2026 at 03:15:23 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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