Sayreville Board of Education
Bills And Claims Report By Vendor Name

va_bill5.032923
07/15/2026

Operating Bills List - August 1, 2026

Unposted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
4ONE4, LLC/ 2402							
	27-00453	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	AUGUST 2026	CF	PEA - CONTRACTED PREK	170668	61,363.64
					Total for 4ONE4, LLC/ 2402		**$61,363.64**
DOUBLEBLINK 1, LLC/ 2397							
	27-00450	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	AUGUST 2026	CF	PEA - CONTRACTED PREK	170669	40,909.09
					Total for DOUBLEBLINK 1, LLC/ 2397		**$40,909.09**
THE PEACE ROSE, LLC./ 2509							
	27-00451	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	AUGUST 2026	CF	PEA - CONTRACTED PREK	170670	61,363.64
					Total for THE PEACE ROSE, LLC./ 2509		**$61,363.64**
					Total for Unposted Checks		**$163,636.37**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Sayreville Board of Education

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Operating Bills List - August 1, 2026

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 07/16/2026 at 03:19:37 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
20	20	$163,636.37				$163,636.37
GRAND	TOTAL	$163,636.37	$0.00	$0.00	$0.00	$163,636.37

School Business Administrator

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