

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - September 1, 2026

va_bill5.032923
07/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
4ONE4, LLC/ 2402							
	27-00453	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	SEPTEMBER 2026	CF	PEA - CONTRACTED PREK	170926	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	SEPTEMBER 2026	CF	PEA - CONTRACTED PREK	170927	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	SEPTEMBER 2026	CF	PEA - CONTRACTED PREK	170928	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

Run on 08/20/2026 at 03:31:42 PM

Page 1

va_bill5.032923
07/30/2026

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Bills List - September 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 08/20/2026 at 03:31:42 PM

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