

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Cafeteria Account - February 21, 2023**

va\_bill5.102317

01/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>APPCO PAPER &amp; PLASTICS CORP/ 1045</b>							
	23-00881	60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AN6570	CF	PBCQ SUPPLIES/MATERIALS	11411	150.96
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AN6918	CF	PBCQ SUPPLIES/MATERIALS	11411	279.98
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AN7207	CF	PBCQ SUPPLIES/MATERIALS	11411	24.86
		60-910-310-610-060-60-00/ AES Supplies/Materials	AN6296	CF	AES Supplies/Materials	11411	208.53
		60-910-310-610-060-60-00/ AES Supplies/Materials	AN6569	CF	AES Supplies/Materials	11411	238.47
		60-910-310-610-060-60-00/ AES Supplies/Materials	AN6919	CF	AES Supplies/Materials	11411	178.74
		60-910-310-610-060-60-00/ AES Supplies/Materials	AN7206	CF	AES Supplies/Materials	11411	214.52
		60-910-310-610-070-60-00/ EES Supplies/Materials	AN6299	CF	EES Supplies/Materials	11411	148.95
		60-910-310-610-070-60-00/ EES Supplies/Materials	AN6571	CF	EES Supplies/Materials	11411	202.62
		60-910-310-610-070-60-00/ EES Supplies/Materials	AN6920	CF	EES Supplies/Materials	11411	221.88
		60-910-310-610-070-60-00/ EES Supplies/Materials	AN7208	CF	EES Supplies/Materials	11411	121.48
		60-910-310-610-075-60-00/ TES Supplies/Materials	AN6298	CF	TES Supplies/Materials	11412	298.96
		60-910-310-610-075-60-00/ TES Supplies/Materials	AN6574	CF	TES Supplies/Materials	11412	178.74
		60-910-310-610-075-60-00/ TES Supplies/Materials	AN6923	CF	TES Supplies/Materials	11412	214.52
		60-910-310-610-075-60-00/ TES Supplies/Materials	AN7211	CF	TES Supplies/Materials	11412	195.91
		60-910-310-610-120-60-00/ WES Supplies/Materials	AN6301	CF	WES Supplies/Materials	11412	297.90
		60-910-310-610-120-60-00/ WES Supplies/Materials	AN6925	CF	WES Supplies/Materials	11412	238.32
		60-910-310-610-120-60-00/ WES Supplies/Materials	AN7213	CF	WES Supplies/Materials	11412	44.76
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AN6300	CF	SMS Supplies/Materials	11412	297.90
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AN6573	CF	SMS Supplies/Materials	11412	589.77
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AN6922	CF	SMS Supplies/Materials	11412	328.09
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AN7210	CF	SMS Supplies/Materials	11412	444.27
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AN6297	CF	SWMHS Supplies/Materials	11413	406.55
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AN6568	CF	SWMHS Supplies/Materials	11413	217.05
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AN6572	CF	SWMHS Supplies/Materials	11413	243.13
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AN6921	CF	SWMHS Supplies/Materials	11413	626.07
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AN7209	CF	SWMHS Supplies/Materials	11413	404.08
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AN7214	CF	SUES Supplies/Materials	11413	52.15
		60-910-310-610-060-60-00/ AES Supplies/Materials	AN6295	CF	AES Supplies/Materials	11413	29.79
		60-910-310-610-070-60-00/ EES Supplies/Materials	AN6295	CF	EES Supplies/Materials	11413	29.79
		60-910-310-610-075-60-00/ TES Supplies/Materials	AN6295	CF	TES Supplies/Materials	11413	29.79

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

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va\_bill5.102317  
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Unposted Checks</b>								
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AN6295	CF	SUES Supplies/Materials	11413	216.74	
		60-910-310-610-120-60-00/ WES Supplies/Materials	AN6295	CF	WES Supplies/Materials	11413	29.79	
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AN6295	CF	PBCQ SUPPLIES/MATERIALS	11414	29.79	
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AN6575	CF	SWMHS Supplies/Materials	11414	501.55	
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AN6924	CF	SMS Supplies/Materials	11414	572.40	
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AN7212	CF	SMS Supplies/Materials	11414	438.36	
		<b>Total for APPCO PAPER &amp; PLASTICS CORP/ 1045</b>						<b>\$8,947.16</b>
<b>CAVERLY, AMELIA/ 2659</b>								
	23-02220	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-6460	CF	SWMHS Cost of Sales - No	11415	101.51	
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-6472	CF	SWMHS Cost of Sales - No	11415	147.73	
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-6518	CF	SWMHS Cost of Sales - No	11415	147.73	
		<b>Total for CAVERLY, AMELIA/ 2659</b>						<b>\$396.97</b>
<b>CREAM-O-LAND DAIRIES, LLC./ 1202</b>								
	23-00878	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5326871	CF	AES Cost of Sales - Reim	11418	216.96	
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5326872	CF	EES Cost of Sales - Reim	11418	144.94	
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	5326873	CF	TES Cost of Sales - Reim	11418	284.69	
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	5326874	CF	WES Cost of Sales - Reim	11418	150.04	
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	5326875	CF	SUES Cost of Sales - Reim	11418	559.36	
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	5326876	CF	PBCQ COST OF SALES	11418	135.36	
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	5326870	CF	SMS Cost of Sales - Reim	11418	569.11	
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	5326869	CF	SWMHS Cost of Sales - Reim	11419	720.90	
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	5315073	CF	SWMHS Cost of Sales - Reim	11419	1,111.03	
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5333870	CF	AES Cost of Sales - Reim	11419	461.03	
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5333871	CF	EES Cost of Sales - Reim	11419	555.81	
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	5333872	CF	TES Cost of Sales - Reim	11419	501.82	
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	5333873	CF	WES Cost of Sales - Reim	11419	472.11	
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	5333874	CF	SUES Cost of Sales - Reim	11419	1,159.18	
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	5333875	CF	PBCQ COST OF SALES	11419	105.89	
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	5333869	CF	SMS Cost of Sales - Reim	11419	1,228.85	
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	5333868	CF	SWMHS Cost of Sales - Reim	11419	1,486.39	
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5300358	CF	AES Cost of Sales - Reim	11416	543.23	
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5300359	CF	EES Cost of Sales - Reim	11416	537.99	

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### Unposted Checks

60-910-310-871-075-60-00/ TES Cost of Sales - Reim		5300360	CF	TES Cost of Sales - Reim	11416	885.47
60-910-310-871-120-60-00/ WES Cost of Sales - Reim		5300361	CF	WES Cost of Sales - Reim	11416	465.72
60-910-310-871-085-60-00/ SUES Cost of Sales - Rei		5300362	CF	SUES Cost of Sales - Rei	11416	1,108.87
60-910-310-871-055-60-00/ SMS Cost of Sales - Reim		5300357	CF	SMS Cost of Sales - Reim	11416	1,504.12
60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re		5300356	CF	SWMHS Cost of Sales - Re	11416	2,027.46
60-910-310-871-301-60-00/ PBCQ COST OF SALES		5300363	CF	PBCQ COST OF SALES	11416	449.54
60-910-310-871-060-60-00/ AES Cost of Sales - Reim		5307678	CF	AES Cost of Sales - Reim	11416	257.12
60-910-310-871-070-60-00/ EES Cost of Sales - Reim		5307679	CF	EES Cost of Sales - Reim	11416	240.56
60-910-310-871-075-60-00/ TES Cost of Sales - Reim		5307680	CF	TES Cost of Sales - Reim	11416	221.57
60-910-310-871-120-60-00/ WES Cost of Sales - Reim		5307681	CF	WES Cost of Sales - Reim	11416	264.54
60-910-310-871-085-60-00/ SUES Cost of Sales - Rei		5307682	CF	SUES Cost of Sales - Rei	11417	731.30
60-910-310-871-055-60-00/ SMS Cost of Sales - Reim		5307677	CF	SMS Cost of Sales - Reim	11417	1,026.19
60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re		5307676	CF	SWMHS Cost of Sales - Re	11417	731.59
60-910-310-871-060-60-00/ AES Cost of Sales - Reim		5315075	CF	AES Cost of Sales - Reim	11417	442.47
60-910-310-871-070-60-00/ EES Cost of Sales - Reim		5315076	CF	EES Cost of Sales - Reim	11417	373.21
60-910-310-871-075-60-00/ TES Cost of Sales - Reim		5315077	CF	TES Cost of Sales - Reim	11417	419.22
60-910-310-871-120-60-00/ WES Cost of Sales - Reim		5315078	CF	WES Cost of Sales - Reim	11417	508.86
60-910-310-871-085-60-00/ SUES Cost of Sales - Rei		5315079	CF	SUES Cost of Sales - Rei	11417	1,066.66
60-910-310-871-055-60-00/ SMS Cost of Sales - Reim		5315074	CF	SMS Cost of Sales - Reim	11417	1,303.07
60-910-310-871-301-60-00/ PBCQ COST OF SALES		5315080	CF	PBCQ COST OF SALES	11417	235.68
60-910-310-871-301-60-00/ PBCQ COST OF SALES		5321130	CF	PBCQ COST OF SALES	11417	138.43
60-910-310-871-060-60-00/ AES Cost of Sales - Reim		5321126	CF	AES Cost of Sales - Reim	11417	192.66
60-910-310-871-070-60-00/ EES Cost of Sales - Reim		5321127	CF	EES Cost of Sales - Reim	11418	208.03
60-910-310-871-120-60-00/ WES Cost of Sales - Reim		5321128	CF	WES Cost of Sales - Reim	11418	219.53
60-910-310-871-085-60-00/ SUES Cost of Sales - Rei		5321129	CF	SUES Cost of Sales - Rei	11418	566.03
60-910-310-871-055-60-00/ SMS Cost of Sales - Reim		5321125	CF	SMS Cost of Sales - Reim	11418	746.45
60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re		5321124	CF	SWMHS Cost of Sales - Re	11418	869.17

**Total for CREAM-O-LAND DAIRIES, LLC./ 1202** **\$28,148.21**

### DAVE CONKLIN TRUCKING LLC/ 1218

23-00852	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	23894	CF	SWMHS Supplies/Materials	11420	160.40
	60-910-310-610-055-60-00/ SMS Supplies/Materials	23894	CF	SMS Supplies/Materials	11420	160.40
	60-910-310-610-085-60-00/ SUES Supplies/Materials	23894	CF	SUES Supplies/Materials	11420	160.40

**Total for DAVE CONKLIN TRUCKING LLC/ 1218** **\$481.20**

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

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<b>Unposted Checks</b>							
<b>EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							
	23-01973	60-910-310-580-085-60-00/ SUES Caf, Travel	23-01973	CF	SULLIVAN; KAREN SULLIVAN MI	11421	45.82
<b>Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							<b>\$45.82</b>
<b>HERTZ FURNITURE SYSTEMS, LLC/ 1369</b>							
	23-01969	60-910-310-732-120-60-00/ WES EQUIPMENT	684190	CF	WES EQUIPMENT	11422	27,460.20
<b>Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369</b>							<b>\$27,460.20</b>
<b>JA-HILL CORP./ 1414</b>							
	23-02042	60-910-310-420-055-60-00/ SMS Purch Maint Svcs	1008086	CF	SMS Purch Maint Svcs	11423	1,612.28
	23-02216	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1009388	CF	SWMHS Purch Maint Svcs	11423	357.00
	23-02189	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1008604	CF	SWMHS Purch Maint Svcs	11423	178.50
	23-02190	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1008690	CF	SWMHS Purch Maint Svcs	11423	178.50
	23-02218	60-910-310-420-301-60-00/ PBCQ PURCH MAINT SVCS	1008629	CF	PBCQ PURCH MAINT SVCS	11423	178.50
<b>Total for JA-HILL CORP./ 1414</b>							<b>\$2,504.78</b>
<b>QUENCH USA, INC/ 1691</b>							
	23-00849	60-910-310-440-055-60-00/ SMS RENTAL OF EQUIPMENT	INV05349389	CF	SMS RENTAL OF EQUIPMENT	11424	123.60
		60-910-310-440-060-60-00/ AES RENTAL OF EQUIPMENT	INV05349389	CF	AES RENTAL OF EQUIPMENT	11424	92.70
		60-910-310-440-070-60-00/ EES RENTAL OF EQUIPMENT	INV05349389	CF	EES RENTAL OF EQUIPMENT	11424	92.70
		60-910-310-440-075-60-00/ TES RENTAL OF EQUIPMENT	INV05349389	CF	TES RENTAL OF EQUIPMENT	11424	92.70
<b>Total for QUENCH USA, INC/ 1691</b>							<b>\$401.70</b>
<b>RP BAKING,LLC D/B/A PECHTERS/ 1726</b>							
	23-00879	60-910-310-871-301-60-00/ PBCQ COST OF SALES	37162569	CF	PBCQ COST OF SALES	11425	8.79
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37162741	CF	PBCQ COST OF SALES	11425	20.03
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37164813	CF	PBCQ COST OF SALES	11425	8.79
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37165909	CF	PBCQ COST OF SALES	11425	9.08
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37167087	CF	PBCQ COST OF SALES	11425	9.08
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37169158	CF	PBCQ COST OF SALES	11425	14.38
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37171326	CF	PBCQ COST OF SALES	11425	8.79
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37172423	CF	PBCQ COST OF SALES	11425	8.79
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37175673	CF	PBCQ COST OF SALES	11425	38.79
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37177913	CF	PBCQ COST OF SALES	11425	14.38
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37178050	CF	PBCQ COST OF SALES	11425	29.39

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<b>Unposted Checks</b>							
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37180160	CF	PBCQ COST OF SALES	11426	9.08
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37182265	CF	PBCQ COST OF SALES	11426	8.79
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37183395	CF	PBCQ COST OF SALES	11426	36.11
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37185636	CF	PBCQ COST OF SALES	11426	14.38
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37186803	CF	PBCQ COST OF SALES	11426	5.59
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37162568	CF	AES Cost of Sales - Reim	11426	28.76
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37162740	CF	AES Cost of Sales - Reim	11426	63.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37164812	CF	AES Cost of Sales - Reim	11426	8.79
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37165908	CF	AES Cost of Sales - Reim	11426	28.76
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37167085	CF	AES Cost of Sales - Reim	11426	23.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37169157	CF	AES Cost of Sales - Reim	11426	34.35
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37171325	CF	AES Cost of Sales - Reim	11427	17.58
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37172422	CF	AES Cost of Sales - Reim	11427	28.76
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37173565	CF	AES Cost of Sales - Reim	11427	28.76
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37175672	CF	AES Cost of Sales - Reim	11427	68.96
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37175834	CF	AES Cost of Sales - Reim	11427	25.56
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37177912	CF	AES Cost of Sales - Reim	11427	28.76
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37178049	CF	AES Cost of Sales - Reim	11427	70.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37180159	CF	AES Cost of Sales - Reim	11427	23.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37182264	CF	AES Cost of Sales - Reim	11427	28.76
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37183394	CF	AES Cost of Sales - Reim	11427	68.44
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37185501	CF	AES Cost of Sales - Reim	11427	31.15
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37185634	CF	AES Cost of Sales - Reim	11428	39.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37186802	CF	AES Cost of Sales - Reim	11428	19.97
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37162570	CF	EES Cost of Sales - Reim	11428	14.38
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37162742	CF	EES Cost of Sales - Reim	11428	52.13
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37164814	CF	EES Cost of Sales - Reim	11428	8.79
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37165910	CF	EES Cost of Sales - Reim	11428	14.38
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37167088	CF	EES Cost of Sales - Reim	11428	11.18
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37169159	CF	EES Cost of Sales - Reim	11428	14.38
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37171327	CF	EES Cost of Sales - Reim	11428	19.97
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37172424	CF	EES Cost of Sales - Reim	11428	19.97

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<b>Unposted Checks</b>							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37173567	CF	EES Cost of Sales - Reim	11428	11.18
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37175674	CF	EES Cost of Sales - Reim	11429	46.54
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37175835	CF	EES Cost of Sales - Reim	11429	11.18
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37177914	CF	EES Cost of Sales - Reim	11429	25.56
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37178051	CF	EES Cost of Sales - Reim	11429	42.26
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37180161	CF	EES Cost of Sales - Reim	11429	3.20
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37182266	CF	EES Cost of Sales - Reim	11429	19.97
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37183396	CF	EES Cost of Sales - Reim	11429	48.93
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37185503	CF	EES Cost of Sales - Reim	11429	8.79
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37185637	CF	EES Cost of Sales - Reim	11429	5.59
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37186804	CF	EES Cost of Sales - Reim	11429	11.18
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37162573	CF	TES Cost of Sales - Reim	11429	19.97
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37163136	CF	TES Cost of Sales - Reim	11430	60.17
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37164817	CF	TES Cost of Sales - Reim	11430	14.38
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37165914	CF	TES Cost of Sales - Reim	11430	11.18
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37167092	CF	TES Cost of Sales - Reim	11430	19.97
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37169162	CF	TES Cost of Sales - Reim	11430	19.97
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37171329	CF	TES Cost of Sales - Reim	11430	19.97
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37172429	CF	TES Cost of Sales - Reim	11430	19.97
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37173570	CF	TES Cost of Sales - Reim	11430	14.38
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37175677	CF	TES Cost of Sales - Reim	11430	65.53
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37175839	CF	TES Cost of Sales - Reim	11430	14.38
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37177917	CF	TES Cost of Sales - Reim	11430	19.97
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37178055	CF	TES Cost of Sales - Reim	11431	61.41
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37180164	CF	TES Cost of Sales - Reim	11431	11.18
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37182270	CF	TES Cost of Sales - Reim	11431	19.97
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37183399	CF	TES Cost of Sales - Reim	11431	65.53
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37185506	CF	TES Cost of Sales - Reim	11431	14.38
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37185640	CF	TES Cost of Sales - Reim	11431	16.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37186813	CF	TES Cost of Sales - Reim	11431	14.38
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37163154	CF	WES Cost of Sales - Reim	11431	32.39
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37164818	CF	WES Cost of Sales - Reim	11431	11.18

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Cafeteria Account - February 21, 2023**

va\_bill5.102317

01/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37165915	CF	WES Cost of Sales - Reim	11431	14.38
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37167093	CF	WES Cost of Sales - Reim	11431	14.38
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37169163	CF	WES Cost of Sales - Reim	11432	14.38
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37171330	CF	WES Cost of Sales - Reim	11432	3.20
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37172430	CF	WES Cost of Sales - Reim	11432	14.38
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37173572	CF	WES Cost of Sales - Reim	11432	14.38
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37175678	CF	WES Cost of Sales - Reim	11432	46.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37175840	CF	WES Cost of Sales - Reim	11432	11.18
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37177918	CF	WES Cost of Sales - Reim	11432	5.59
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37178056	CF	WES Cost of Sales - Reim	11432	42.46
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37180165	CF	WES Cost of Sales - Reim	11432	14.38
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37182272	CF	WES Cost of Sales - Reim	11432	14.38
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37183400	CF	WES Cost of Sales - Reim	11432	16.08
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37185641	CF	WES Cost of Sales - Reim	11433	14.38
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37186814	CF	WES Cost of Sales - Reim	11433	14.38
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37162571	CF	SUES Cost of Sales - Rei	11433	28.04
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37162743	CF	SUES Cost of Sales - Rei	11433	122.33
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37164815	CF	SUES Cost of Sales - Rei	11433	16.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37165911	CF	SUES Cost of Sales - Rei	11433	17.58
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37167090	CF	SUES Cost of Sales - Rei	11433	22.54
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37169160	CF	SUES Cost of Sales - Rei	11433	28.04
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37171328	CF	SUES Cost of Sales - Rei	11433	26.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37172425	CF	SUES Cost of Sales - Rei	11433	17.58
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37173568	CF	SUES Cost of Sales - Rei	11433	23.17
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37175675	CF	SUES Cost of Sales - Rei	11434	131.61
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37175837	CF	SUES Cost of Sales - Rei	11434	21.73
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37177915	CF	SUES Cost of Sales - Rei	11434	8.79
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37178052	CF	SUES Cost of Sales - Rei	11434	116.82
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37180162	CF	SUES Cost of Sales - Rei	11434	19.97
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37182268	CF	SUES Cost of Sales - Rei	11434	26.60
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37183397	CF	SUES Cost of Sales - Rei	11434	144.00
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37185504	CF	SUES Cost of Sales - Rei	11434	11.18

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
01/13/2023

**Cafeteria Account - February 21, 2023**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37185638	CF	SUES Cost of Sales - Rei	11434	20.78
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37186807	CF	SUES Cost of Sales - Rei	11434	19.97
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37160776	CF	SMS Cost of Sales - Reim	11434	33.06
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37161839	CF	SMS Cost of Sales - Reim	11435	47.02
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37163002	CF	SMS Cost of Sales - Reim	11435	25.57
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37164032	CF	SMS Cost of Sales - Reim	11435	25.57
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37165164	CF	SMS Cost of Sales - Reim	11435	27.33
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37168449	CF	SMS Cost of Sales - Reim	11435	39.69
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37169622	CF	SMS Cost of Sales - Reim	11435	51.04
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37170594	CF	SMS Cost of Sales - Reim	11435	41.31
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37171699	CF	SMS Cost of Sales - Reim	11435	40.41
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37174007	CF	SMS Cost of Sales - Reim	11435	43.68
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37174953	CF	SMS Cost of Sales - Reim	11435	34.27
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37176205	CF	SMS Cost of Sales - Reim	11435	27.78
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37177159	CF	SMS Cost of Sales - Reim	11436	34.41
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37178397	CF	SMS Cost of Sales - Reim	11436	25.57
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37180538	CF	SMS Cost of Sales - Reim	11436	78.68
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37181491	CF	SMS Cost of Sales - Reim	11436	157.49
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37182696	CF	SMS Cost of Sales - Reim	11436	30.77
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37183729	CF	SMS Cost of Sales - Reim	11436	23.81
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37184756	CF	SMS Cost of Sales - Reim	11436	43.99
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37162572	CF	SWMHS Cost of Sales - Re	11436	104.78
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37162744	CF	SWMHS Cost of Sales - Re	11436	52.54
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37164816	CF	SWMHS Cost of Sales - Re	11436	66.63
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37165912	CF	SWMHS Cost of Sales - Re	11436	5.59
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37167091	CF	SWMHS Cost of Sales - Re	11437	99.49
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37169161	CF	SWMHS Cost of Sales - Re	11437	104.78
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37171324	CF	SWMHS Cost of Sales - Re	11437	244.87
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37172427	CF	SWMHS Cost of Sales - Re	11437	63.47
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37173569	CF	SWMHS Cost of Sales - Re	11437	31.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37173569	CF	SUES Cost of Sales - Rei	11437	68.19
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37175676	CF	SWMHS Cost of Sales - Re	11437	31.30

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Cafeteria Account - February 21, 2023**

va\_bill5.102317

01/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37175676	CF	SUES Cost of Sales - Rei	11437	74.27
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37175838	CF	SWMHS Cost of Sales - Re	11437	31.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37175838	CF	SUES Cost of Sales - Rei	11437	74.27
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37177916	CF	SWMHS Cost of Sales - Re	11437	45.69
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37178054	CF	SWMHS Cost of Sales - Re	11438	31.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37178054	CF	SUES Cost of Sales - Rei	11438	26.53
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37180163	CF	SMS Cost of Sales - Reim	11438	176.34
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37180163	CF	SUES Cost of Sales - Rei	11438	176.35
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37182269	CF	SMS Cost of Sales - Reim	11438	66.01
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37182269	CF	SUES Cost of Sales - Rei	11438	66.01
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37183398	CF	SWMHS Cost of Sales - Re	11438	31.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37183398	CF	SUES Cost of Sales - Rei	11438	42.18
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37185505	CF	SMS Cost of Sales - Reim	11438	115.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37185639	CF	SWMHS Cost of Sales - Re	11438	31.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37185639	CF	SUES Cost of Sales - Rei	11438	68.19
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37186809	CF	SUES Cost of Sales - Rei	11439	173.79
					<b>Total for RP BAKING,LLC D/B/A PECHTERS/ 1726</b>		<b>\$5,861.09</b>
<b>S&amp;Z FOOD SERVICE CORP/ 1245</b>							
	23-00880	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	JAN23 5	CF	AES Cost of Sales - Reim	11440	551.25
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	JAN23 5	CF	EES Cost of Sales - Reim	11440	638.75
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	JAN23 5	CF	TES Cost of Sales - Reim	11440	551.25
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	JAN23 5	CF	SUES Cost of Sales - Rei	11440	1,968.75
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	JAN23 5	CF	WES Cost of Sales - Reim	11440	498.75
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	JAN23 5	CF	PBCQ COST OF SALES	11440	350.00
					<b>Total for S&amp;Z FOOD SERVICE CORP/ 1245</b>		<b>\$4,558.75</b>
<b>SAM TELL AND SON INC./ 2560</b>							
	22-02701	60-910-310-732-055-60-00/ SMS EQUIPMENT	1523969-001	CF	SMS EQUIPMENT	11441	14,655.05
					<b>Total for SAM TELL AND SON INC./ 2560</b>		<b>\$14,655.05</b>
<b>SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							
	23-02310	60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	STARTUPBBC AFE	CF	PBCQ SUPPLIES/MATERIALS	11442	175.00
					<b>Total for SAYREVILLE BOARD OF</b>		<b>\$175.00</b>

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# Sayreville Board of Education

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**Cafeteria Account - February 21, 2023**

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01/13/2023

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### Unposted Checks

**EDUCATION-CAFETERIA/ 1755**

**SNAPPLE DISTRIBUTORS, INC./ 1798**

23-01216	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	4580901265	CF	SWMHS Cost of Sales - No	11443	483.68
	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	4581101234	CF	SWMHS Cost of Sales - No	11443	177.48
	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	4580901040	CF	SWMHS Cost of Sales - No	11443	204.98
	60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	4580900945	CF	SMS Cost of Sales - Non-	11443	288.75

**Total for SNAPPLE DISTRIBUTORS, INC./ 1798**

**\$1,154.89**

**STAPLES BUSINESS ADVANTAGE/ 1813**

23-02184	60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	358257137	CF	PBCQ SUPPLIES/MATERIALS	11444	165.08
	60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	352843203	CF	PBCQ SUPPLIES/MATERIALS	11444	207.75
23-01648	60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	8068645169	CF	PBCQ SUPPLIES/MATERIALS	11444	769.96

**Total for STAPLES BUSINESS ADVANTAGE/ 1813**

**\$1,142.79**

**UNIFIRST CORPORATION/ 2074**

23-00877	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260241637	CF	SWMHS CAFE UNIFORMS	11445	18.94
	60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260241637	CF	SMS CAFE UNIFORMS	11445	15.14
	60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260241637	CF	AES CAFE UNIFORMS	11445	11.35
	60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260241637	CF	EES CAFE UNIFORMS	11445	6.05
	60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260241637	CF	TES CAFE UNIFORMS	11445	6.05
	60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260241637	CF	SUES CAFE UNIFORMS	11445	6.08
	60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260241637	CF	WES CAFE UNIFORMS	11445	6.05
	60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260241637	CF	PBCQ CAFE UNIFORMS	11445	6.05
	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260245753	CF	SWMHS CAFE UNIFORMS	11445	18.94
	60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260245753	CF	SMS CAFE UNIFORMS	11445	15.14
	60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260245753	CF	AES CAFE UNIFORMS	11445	6.05
	60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260245753	CF	EES CAFE UNIFORMS	11446	6.08
	60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260245753	CF	TES CAFE UNIFORMS	11446	6.05
	60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260245753	CF	SUES CAFE UNIFORMS	11446	11.35
	60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260245753	CF	WES CAFE UNIFORMS	11446	6.05
	60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260245753	CF	PBCQ CAFE UNIFORMS	11446	6.05
	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260249215	CF	SWMHS CAFE UNIFORMS	11446	18.94
	60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260249215	CF	SMS CAFE UNIFORMS	11446	15.14
	60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260249215	CF	AES CAFE UNIFORMS	11446	6.05

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260249215	CF	EES CAFE UNIFORMS	11446	6.08
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260249215	CF	TES CAFE UNIFORMS	11446	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260249215	CF	SUES CAFE UNIFORMS	11446	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260249215	CF	WES CAFE UNIFORMS	11447	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260249215	CF	PBCQ CAFE UNIFORMS	11447	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260254417	CF	SWMHS CAFE UNIFORMS	11447	18.94
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260254417	CF	SMS CAFE UNIFORMS	11447	15.14
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260254417	CF	AES CAFE UNIFORMS	11447	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260254417	CF	EES CAFE UNIFORMS	11447	6.08
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260254417	CF	TES CAFE UNIFORMS	11447	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260254417	CF	SUES CAFE UNIFORMS	11447	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260254417	CF	WES CAFE UNIFORMS	11447	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260254417	CF	PBCQ CAFE UNIFORMS	11447	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260258231	CF	SWMHS CAFE UNIFORMS	11447	30.02
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260258231	CF	SMS CAFE UNIFORMS	11448	15.14
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260258231	CF	AES CAFE UNIFORMS	11448	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260258231	CF	EES CAFE UNIFORMS	11448	6.08
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260258231	CF	TES CAFE UNIFORMS	11448	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260258231	CF	SUES CAFE UNIFORMS	11448	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260258231	CF	WES CAFE UNIFORMS	11448	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260258231	CF	PBCQ CAFE UNIFORMS	11448	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260261515	CF	SWMHS CAFE UNIFORMS	11448	30.02
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260261515	CF	SMS CAFE UNIFORMS	11448	15.14
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260261515	CF	AES CAFE UNIFORMS	11448	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260261515	CF	EES CAFE UNIFORMS	11448	6.08
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260261515	CF	TES CAFE UNIFORMS	11449	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260261515	CF	SUES CAFE UNIFORMS	11449	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260261515	CF	WES CAFE UNIFORMS	11449	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260261515	CF	PBCQ CAFE UNIFORMS	11449	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260265829	CF	SWMHS CAFE UNIFORMS	11449	30.02
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260265829	CF	SMS CAFE UNIFORMS	11449	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260265829	CF	AES CAFE UNIFORMS	11449	6.05

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Cafeteria Account - February 21, 2023**

va\_bill5.102317

01/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260265829	CF	EES CAFE UNIFORMS	11449	6.08
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260265829	CF	TES CAFE UNIFORMS	11449	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260265829	CF	SUES CAFE UNIFORMS	11449	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260265829	CF	WES CAFE UNIFORMS	11449	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260265829	CF	PBCQ CAFE UNIFORMS	11450	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260269911	CF	SWMHS CAFE UNIFORMS	11450	30.02
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260269911	CF	SMS CAFE UNIFORMS	11450	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260269911	CF	AES CAFE UNIFORMS	11450	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260269911	CF	EES CAFE UNIFORMS	11450	6.08
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260269911	CF	TES CAFE UNIFORMS	11450	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260269911	CF	SUES CAFE UNIFORMS	11450	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260269911	CF	WES CAFE UNIFORMS	11450	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260269911	CF	PBCQ CAFE UNIFORMS	11450	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260275229	CF	SWMHS CAFE UNIFORMS	11450	30.02
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260275229	CF	SMS CAFE UNIFORMS	11450	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260275229	CF	AES CAFE UNIFORMS	11451	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260275229	CF	EES CAFE UNIFORMS	11451	6.08
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260275229	CF	TES CAFE UNIFORMS	11451	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260275229	CF	SUES CAFE UNIFORMS	11451	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260275229	CF	WES CAFE UNIFORMS	11451	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260275229	CF	PBCQ CAFE UNIFORMS	11451	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260281343	CF	SWMHS CAFE UNIFORMS	11451	30.02
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260281343	CF	SMS CAFE UNIFORMS	11451	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260281343	CF	AES CAFE UNIFORMS	11451	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260281343	CF	EES CAFE UNIFORMS	11451	6.08
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260281343	CF	TES CAFE UNIFORMS	11451	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260281343	CF	SUES CAFE UNIFORMS	11452	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260281343	CF	WES CAFE UNIFORMS	11452	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260281343	CF	PBCQ CAFE UNIFORMS	11452	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260284735	CF	SWMHS CAFE UNIFORMS	11452	30.02
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260284735	CF	SMS CAFE UNIFORMS	11452	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260284735	CF	AES CAFE UNIFORMS	11452	6.05

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
01/13/2023

**Cafeteria Account - February 21, 2023**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260284735	CF	EES CAFE UNIFORMS	11452	6.08
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260284735	CF	TES CAFE UNIFORMS	11452	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260284735	CF	SUES CAFE UNIFORMS	11452	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260284735	CF	WES CAFE UNIFORMS	11452	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260284735	CF	PBCQ CAFE UNIFORMS	11452	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260288700	CF	SWMHS CAFE UNIFORMS	11453	30.02
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260288700	CF	SMS CAFE UNIFORMS	11453	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260288700	CF	AES CAFE UNIFORMS	11453	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260288700	CF	EES CAFE UNIFORMS	11453	6.08
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260288700	CF	TES CAFE UNIFORMS	11453	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260288700	CF	SUES CAFE UNIFORMS	11453	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260288700	CF	WES CAFE UNIFORMS	11453	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260288700	CF	PBCQ CAFE UNIFORMS	11453	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260291848	CF	SWMHS CAFE UNIFORMS	11453	30.02
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260291848	CF	SMS CAFE UNIFORMS	11453	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260291848	CF	AES CAFE UNIFORMS	11453	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260291848	CF	EES CAFE UNIFORMS	11454	6.08
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260291848	CF	TES CAFE UNIFORMS	11454	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260291848	CF	SUES CAFE UNIFORMS	11454	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260291848	CF	WES CAFE UNIFORMS	11454	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260291848	CF	PBCQ CAFE UNIFORMS	11454	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260295298	CF	SWMHS CAFE UNIFORMS	11454	30.02
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260295298	CF	SMS CAFE UNIFORMS	11454	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260295298	CF	AES CAFE UNIFORMS	11454	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260295298	CF	EES CAFE UNIFORMS	11454	6.08
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260295298	CF	TES CAFE UNIFORMS	11454	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260295298	CF	SUES CAFE UNIFORMS	11454	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260295298	CF	WES CAFE UNIFORMS	11455	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260295298	CF	PBCQ CAFE UNIFORMS	11455	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260298971	CF	SWMHS CAFE UNIFORMS	11455	30.05
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260298971	CF	SMS CAFE UNIFORMS	11455	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260298971	CF	AES CAFE UNIFORMS	11455	6.05

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Cafeteria Account - February 21, 2023**

va\_bill5.102317

01/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260298971	CF	EES CAFE UNIFORMS	11455	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260298971	CF	TES CAFE UNIFORMS	11455	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260298971	CF	SUES CAFE UNIFORMS	11455	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260298971	CF	WES CAFE UNIFORMS	11455	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260298971	CF	PBCQ CAFE UNIFORMS	11455	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260301861	CF	SWMHS CAFE UNIFORMS	11455	30.05
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260301861	CF	SMS CAFE UNIFORMS	11456	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260301861	CF	AES CAFE UNIFORMS	11456	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260301861	CF	EES CAFE UNIFORMS	11456	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260301861	CF	TES CAFE UNIFORMS	11456	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260301861	CF	SUES CAFE UNIFORMS	11456	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260301861	CF	WES CAFE UNIFORMS	11456	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260301861	CF	PBCQ CAFE UNIFORMS	11456	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260305262	CF	SWMHS CAFE UNIFORMS	11456	30.05
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260305262	CF	SMS CAFE UNIFORMS	11456	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260305262	CF	AES CAFE UNIFORMS	11456	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260305262	CF	EES CAFE UNIFORMS	11456	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260305262	CF	TES CAFE UNIFORMS	11457	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260305262	CF	SUES CAFE UNIFORMS	11457	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260305262	CF	WES CAFE UNIFORMS	11457	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260305262	CF	PBCQ CAFE UNIFORMS	11457	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260307588	CF	SWMHS CAFE UNIFORMS	11457	30.05
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260307588	CF	SMS CAFE UNIFORMS	11457	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260307588	CF	AES CAFE UNIFORMS	11457	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260307588	CF	EES CAFE UNIFORMS	11457	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260307588	CF	TES CAFE UNIFORMS	11457	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260307588	CF	SUES CAFE UNIFORMS	11457	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260307588	CF	WES CAFE UNIFORMS	11457	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260307588	CF	PBCQ CAFE UNIFORMS	11458	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260311393	CF	SWMHS CAFE UNIFORMS	11458	30.05
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260311393	CF	SMS CAFE UNIFORMS	11458	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260311393	CF	AES CAFE UNIFORMS	11458	6.05

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

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va\_bill5.102317  
01/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260311393	CF	EES CAFE UNIFORMS	11458	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260311393	CF	TES CAFE UNIFORMS	11458	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260311393	CF	SUES CAFE UNIFORMS	11458	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260311393	CF	WES CAFE UNIFORMS	11458	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260311393	CF	PBCQ CAFE UNIFORMS	11458	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260314885	CF	SWMHS CAFE UNIFORMS	11458	30.05
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260314885	CF	SMS CAFE UNIFORMS	11458	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260314885	CF	AES CAFE UNIFORMS	11459	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260314885	CF	EES CAFE UNIFORMS	11459	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260314885	CF	TES CAFE UNIFORMS	11459	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260314885	CF	SUES CAFE UNIFORMS	11459	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260314885	CF	WES CAFE UNIFORMS	11459	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260314885	CF	PBCQ CAFE UNIFORMS	11459	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260318064	CF	SWMHS CAFE UNIFORMS	11459	30.05
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260318064	CF	SMS CAFE UNIFORMS	11459	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260318064	CF	AES CAFE UNIFORMS	11459	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260318064	CF	EES CAFE UNIFORMS	11459	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260318064	CF	TES CAFE UNIFORMS	11459	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260318064	CF	SUES CAFE UNIFORMS	11460	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260318064	CF	WES CAFE UNIFORMS	11460	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260318064	CF	PBCQ CAFE UNIFORMS	11460	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260320482	CF	SWMHS CAFE UNIFORMS	11460	30.05
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260320482	CF	SMS CAFE UNIFORMS	11460	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260320482	CF	AES CAFE UNIFORMS	11460	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260320482	CF	EES CAFE UNIFORMS	11460	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260320482	CF	TES CAFE UNIFORMS	11460	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260320482	CF	SUES CAFE UNIFORMS	11460	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260320482	CF	WES CAFE UNIFORMS	11460	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260320482	CF	PBCQ CAFE UNIFORMS	11460	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260324074	CF	SWMHS CAFE UNIFORMS	11461	31.59
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260324074	CF	SMS CAFE UNIFORMS	11461	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260324074	CF	AES CAFE UNIFORMS	11461	6.05

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Cafeteria Account - February 21, 2023**

va\_bill5.102317

01/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260324074	CF	EES CAFE UNIFORMS	11461	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260324074	CF	TES CAFE UNIFORMS	11461	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260324074	CF	SUES CAFE UNIFORMS	11461	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260324074	CF	WES CAFE UNIFORMS	11461	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260324074	CF	PBCQ CAFE UNIFORMS	11461	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260326783	CF	SWMHS CAFE UNIFORMS	11461	30.05
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260326783	CF	SMS CAFE UNIFORMS	11461	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260326783	CF	AES CAFE UNIFORMS	11461	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260326783	CF	EES CAFE UNIFORMS	11462	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260326783	CF	TES CAFE UNIFORMS	11462	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260326783	CF	SUES CAFE UNIFORMS	11462	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260326783	CF	WES CAFE UNIFORMS	11462	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260326783	CF	PBCQ CAFE UNIFORMS	11462	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260330799	CF	SWMHS CAFE UNIFORMS	11462	29.30
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260330799	CF	SMS CAFE UNIFORMS	11462	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260330799	CF	AES CAFE UNIFORMS	11462	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260330799	CF	EES CAFE UNIFORMS	11462	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260330799	CF	TES CAFE UNIFORMS	11462	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260330799	CF	SUES CAFE UNIFORMS	11462	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260330799	CF	WES CAFE UNIFORMS	11463	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260330799	CF	PBCQ CAFE UNIFORMS	11463	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260334310	CF	SWMHS CAFE UNIFORMS	11463	29.30
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260334310	CF	SMS CAFE UNIFORMS	11463	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260334310	CF	AES CAFE UNIFORMS	11463	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260334310	CF	EES CAFE UNIFORMS	11463	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260334310	CF	TES CAFE UNIFORMS	11463	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260334310	CF	SUES CAFE UNIFORMS	11463	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260334310	CF	WES CAFE UNIFORMS	11463	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260334310	CF	PBCQ CAFE UNIFORMS	11463	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260337527	CF	SWMHS CAFE UNIFORMS	11463	38.98
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260337527	CF	SMS CAFE UNIFORMS	11464	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260337527	CF	AES CAFE UNIFORMS	11464	6.05

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



# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Cafeteria Account - February 21, 2023**

va\_bill5.102317

01/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260337527	CF	EES CAFE UNIFORMS	11464	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260337527	CF	TES CAFE UNIFORMS	11464	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260337527	CF	SUES CAFE UNIFORMS	11464	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260337527	CF	WES CAFE UNIFORMS	11464	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260337527	CF	PBCQ CAFE UNIFORMS	11464	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260340958	CF	SWMHS CAFE UNIFORMS	11464	29.74
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260340958	CF	SMS CAFE UNIFORMS	11464	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260340958	CF	AES CAFE UNIFORMS	11464	3.40
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260340958	CF	EES CAFE UNIFORMS	11464	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260340958	CF	TES CAFE UNIFORMS	11465	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260340958	CF	SUES CAFE UNIFORMS	11465	14.00
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260340958	CF	WES CAFE UNIFORMS	11465	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260340958	CF	PBCQ CAFE UNIFORMS	11465	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260343880	CF	SWMHS CAFE UNIFORMS	11465	29.30
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260343880	CF	SMS CAFE UNIFORMS	11465	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260343880	CF	AES CAFE UNIFORMS	11465	3.40
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260343880	CF	EES CAFE UNIFORMS	11465	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260343880	CF	TES CAFE UNIFORMS	11465	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260343880	CF	SUES CAFE UNIFORMS	11465	14.00
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260343880	CF	WES CAFE UNIFORMS	11465	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260343880	CF	PBCQ CAFE UNIFORMS	11466	6.05
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260346970	CF	SWMHS CAFE UNIFORMS	11466	34.82
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260346970	CF	SMS CAFE UNIFORMS	11466	15.16
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260346970	CF	AES CAFE UNIFORMS	11466	6.05
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260346970	CF	EES CAFE UNIFORMS	11466	6.05
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260346970	CF	TES CAFE UNIFORMS	11466	6.05
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260346970	CF	SUES CAFE UNIFORMS	11466	11.35
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260346970	CF	WES CAFE UNIFORMS	11466	6.05
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260346970	CF	PBCQ CAFE UNIFORMS	11466	6.05
<b>Total for UNIFIRST CORPORATION/ 2074</b>							<b>\$2,572.54</b>
<b>US FOODS, INC./ 2272</b>							
	23-00857	60-910-310-871-070-60-00/ EES Cost of Sales - Reim	0803707	CF	EES Cost of Sales - Reim	11467	1,702.41

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Cafeteria Account - February 21, 2023**

va\_bill5.102317

01/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1030784	CF	EES Cost of Sales - Reim	11467	1,292.49
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1248686	CF	EES Cost of Sales - Reim	11467	1,204.84
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	0803730	CF	TES Cost of Sales - Reim	11467	1,983.42
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1001105	CF	TES Cost of Sales - Reim	11467	9.82
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1030789	CF	TES Cost of Sales - Reim	11467	1,574.79
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1248691	CF	TES Cost of Sales - Reim	11467	1,098.53
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	0803709	CF	WES Cost of Sales - Reim	11467	1,306.95
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1030787	CF	WES Cost of Sales - Reim	11468	744.55
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1248690	CF	WES Cost of Sales - Reim	11468	1,483.55
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	0803713	CF	SWMHS Cost of Sales - No	11468	279.45
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1030785	CF	AES Cost of Sales - Reim	11468	609.77
		60-910-310-872-060-60-00/ AES Cost of Sales - Non-	1030785	CF	AES Cost of Sales - Non-	11468	1,309.71
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1248687	CF	TES Cost of Sales - Reim	11468	1,040.82
		60-910-310-872-060-60-00/ AES Cost of Sales - Non-	1248687	CF	AES Cost of Sales - Non-	11468	1,090.29
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	0803711	CF	EES Cost of Sales - Reim	11468	2,990.66
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	0803711	CF	SUES Cost of Sales - Rei	11468	1,447.11
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1030786	CF	EES Cost of Sales - Reim	11468	4,246.40
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1263482	CF	EES Cost of Sales - Reim	11468	11.68
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1248689	CF	EES Cost of Sales - Reim	11469	3,054.22
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	13606930	CF	EES Cost of Sales - Reim	11469	71.84
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	0803712	CF	SMS Cost of Sales - Reim	11469	3,456.30
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	0803712	CF	SMS Cost of Sales - Non-	11469	864.00
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	0803714	CF	SMS Cost of Sales - Non-	11469	347.50
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1030790	CF	SMS Cost of Sales - Reim	11469	3,832.68
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1030790	CF	SMS Cost of Sales - Non-	11469	958.00
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1248692	CF	SMS Cost of Sales - Reim	11469	5,003.30
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1248692	CF	SMS Cost of Sales - Non-	11469	1,250.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	0803716	CF	SWMHS Cost of Sales - Re	11469	6,272.23
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	0803716	CF	SWMHS Cost of Sales - No	11469	1,568.00
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	0803715	CF	SWMHS Cost of Sales - No	11470	269.85
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1306931	CF	SWMHS Cost of Sales - Re	11470	23.94
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1030791	CF	SWMHS Cost of Sales - Re	11470	3,506.30

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Cafeteria Account - February 21, 2023**

va\_bill5.102317  
01/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1030791	CF	PBCQ COST OF SALES	11470	5,040.08
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1030791	CF	SWMHS Cost of Sales - No	11470	2,136.00
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1248693	CF	TES Cost of Sales - Reim	11470	3,857.16
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1248693	CF	WES Cost of Sales - Reim	11470	3,857.16
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1248693	CF	SWMHS Cost of Sales - No	11470	1,928.00
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	08303710	CF	PBCQ COST OF SALES	11467	1,058.74
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1030788	CF	PBCQ COST OF SALES	11467	1,072.85
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1248688	CF	PBCQ COST OF SALES	11467	716.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	08303708	CF	AES Cost of Sales - Reim	11467	2,425.72
					<b>Total for US FOODS, INC./ 2272</b>		<b>\$77,997.28</b>
					<b>Total for Unposted Checks</b>		<b>\$176,503.43</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317

01/13/2023

**Cafeteria Account - February 21, 2023**

*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 02/17/2023 at 03:28:46 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$176,503.43				\$176,503.43
	GRAND	TOTAL	\$176,503.43	\$0.00	\$0.00	\$0.00	\$176,503.43

School Business Administrator

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