

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
05/15/2024

Cafeteria Bills List - June 18, 2024

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>							
	24-02702	60-910-310-610-060-60-00/ AES Supplies/Materials	AQ3562	CF	AES Supplies/Materials	11863	252.71
		60-910-310-610-070-60-00/ EES Supplies/Materials	AQ3563	CF	EES Supplies/Materials	11863	184.73
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AQ3564	CF	SWMHS Supplies/Materials	11863	695.18
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ3565	CF	SMS Supplies/Materials	11863	332.50
		60-910-310-610-075-60-00/ TES Supplies/Materials	AQ3566	CF	TES Supplies/Materials	11863	208.64
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ3567	CF	SUES Supplies/Materials	11863	392.51
		60-910-310-610-120-60-00/ WES Supplies/Materials	AQ3568	CF	WES Supplies/Materials	11863	103.76
		60-910-310-610-120-60-00/ WES Supplies/Materials	AQ0967	CF	WES Supplies/Materials	11863	35.78
		60-910-310-610-060-60-00/ AES Supplies/Materials	AQ3806	CF	AES Supplies/Materials	11863	381.62
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AQ3807	CF	PBCQ SUPPLIES/MATERIALS	11863	143.07
	24-01146	60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AQ3807A	CF	PBCQ SUPPLIES/MATERIALS	11863	15.39
	24-02702	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AQ3808	CF	SWMHS Supplies/Materials	11863	408.59
		60-910-310-610-075-60-00/ TES Supplies/Materials	AQ3809	CF	TES Supplies/Materials	11863	104.29
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ3810	CF	SUES Supplies/Materials	11863	346.91
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AQ3811	CF	SWMHS Supplies/Materials	11863	231.96
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ4060	CF	SMS Supplies/Materials	11863	501.84
		60-910-310-610-075-60-00/ TES Supplies/Materials	AQ4061	CF	TES Supplies/Materials	11863	387.60
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ4062	CF	SUES Supplies/Materials	11863	306.23
		60-910-310-610-120-60-00/ WES Supplies/Materials	AQ4063	CF	WES Supplies/Materials	11863	33.99
		60-910-310-610-060-60-00/ AES Supplies/Materials	AQ4056	CF	AES Supplies/Materials	11863	178.89
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AQ4057	CF	PBCQ SUPPLIES/MATERIALS	11863	302.59
		60-910-310-610-070-60-00/ EES Supplies/Materials	AQ4058	CF	EES Supplies/Materials	11863	11.67
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ4058	CF	SUES Supplies/Materials	11864	155.17
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	Q4059	CF	SWMHS Supplies/Materials	11864	234.70
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AQ4109	CF	SWMHS Supplies/Materials	11864	150.95
<b>Total for APPCO PAPER &amp; PLASTICS CORP/ 1045</b>							<b>\$6,101.27</b>
<b>CAVERLY, AMELIA/ 2659</b>							
	24-00966	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-7422	CF	SWMHS Cost of Sales - No	11865	212.28
	24-03244	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-7422A	CF	SWMHS Cost of Sales - No	11865	167.62
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WA-7499	CF	SWMHS Cost of Sales - No	11865	321.96
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-7540	CF	SWMHS Cost of Sales - No	11865	230.18
<b>Total for CAVERLY, AMELIA/ 2659</b>							<b>\$932.04</b>

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

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va\_bill5.032923  
05/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>CREAM-O-LAND DAIRIES, LLC./ 1202</b>							
	24-02821	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	5811231	CF	SWMHS Cost of Sales - Re	11866	2,188.91
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5811231	CF	AES Cost of Sales - Reim	11866	400.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	5811232	CF	SMS Cost of Sales - Reim	11866	1,190.20
	24-01296	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5811233	CF	AES Cost of Sales - Reim	11866	404.85
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5811234	CF	EES Cost of Sales - Reim	11866	529.85
	24-02821	60-910-310-871-075-60-00/ TES Cost of Sales - Reim	5811235	CF	TES Cost of Sales - Reim	11866	861.57
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	5811236	CF	WES Cost of Sales - Reim	11866	639.96
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5811237	CF	EES Cost of Sales - Reim	11866	839.60
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	5811237	CF	SUES Cost of Sales - Rei	11866	942.36
	24-01296	60-910-310-871-301-60-00/ PBCQ COST OF SALES	5811238	CF	PBCQ COST OF SALES	11866	294.54
	24-02821	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	5803720	CF	SWMHS Cost of Sales - Re	11866	1,874.13
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	5803721	CF	SMS Cost of Sales - Reim	11866	1,389.66
	24-01296	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5803722	CF	AES Cost of Sales - Reim	11866	354.40
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5803723	CF	EES Cost of Sales - Reim	11866	399.56
	24-02821	60-910-310-871-075-60-00/ TES Cost of Sales - Reim	5803724	CF	TES Cost of Sales - Reim	11866	702.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	5803725	CF	WES Cost of Sales - Reim	11866	344.61
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	5803726	CF	SUES Cost of Sales - Rei	11866	1,262.62
	24-01296	60-910-310-871-301-60-00/ PBCQ COST OF SALES	5803727	CF	PBCQ COST OF SALES	11866	363.80
	24-02821	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5818409	CF	AES Cost of Sales - Reim	11866	684.59
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	5818410	CF	SMS Cost of Sales - Reim	11866	781.23
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5818410	CF	AES Cost of Sales - Reim	11866	290.63
	24-01296	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5818411	CF	AES Cost of Sales - Reim	11866	350.32
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5818412	CF	EES Cost of Sales - Reim	11867	276.81
	24-02821	60-910-310-871-075-60-00/ TES Cost of Sales - Reim	5818413	CF	TES Cost of Sales - Reim	11867	359.11
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5818415	CF	EES Cost of Sales - Reim	11867	736.40
	24-01296	60-910-310-871-301-60-00/ PBCQ COST OF SALES	5818416	CF	PBCQ COST OF SALES	11867	146.84
	24-02821	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	5818414	CF	WES Cost of Sales - Reim	11867	246.65
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5826296	CF	EES Cost of Sales - Reim	11867	1,206.12
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5826297	CF	AES Cost of Sales - Reim	11867	775.40
	24-01296	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5826298	CF	AES Cost of Sales - Reim	11867	192.70
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	5826298	CF	PBCQ COST OF SALES	11867	151.48

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<b>Unposted Checks</b>							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5826299	CF	EES Cost of Sales - Reim	11867	404.28
	24-02821	60-910-310-871-075-60-00/ TES Cost of Sales - Reim	5826300.	CF	TES Cost of Sales - Reim	11867	630.14
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	5826301	CF	WES Cost of Sales - Reim	11867	515.12
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5826302	CF	AES Cost of Sales - Reim	11867	1,340.33
	24-01296	60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5826303	CF	EES Cost of Sales - Reim	11867	3.89
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	5826303	CF	PBCQ COST OF SALES	11867	324.95
					<b>Total for CREAM-O-LAND DAIRIES, LLC./ 1202</b>		<b>\$24,400.55</b>
<b>JA-HILL CORP./ 1414</b>							
	24-03246	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1026221	CF	SWMHS Purch Maint Svcs	11868	238.00
<b>MACH BAKERY LLC/ 2709</b>							
	24-00818	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	001553	CF	SWMHS Cost of Sales - No	11869	57.50
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	01603	CF	SWMHS Cost of Sales - No	11869	86.00
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	001496	CF	SWMHS Cost of Sales - No	11869	125.30
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	001560	CF	SWMHS Cost of Sales - No	11869	82.20
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	001642	CF	SWMHS Cost of Sales - No	11869	35.00
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	001603	CF	SWMHS Cost of Sales - No	11869	86.00
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	001626	CF	SWMHS Cost of Sales - No	11869	103.80
					<b>Total for MACH BAKERY LLC/ 2709</b>		<b>\$575.80</b>
<b>MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 2574</b>							
	24-02868	60-910-310-732-301-60-00/ PBCQ - EQUIPMENT	019898	CF	PBCQ - EQUIPMENT	11870	2,995.00
	24-03240	60-910-310-732-060-60-00/ AES EQUIPMENT	025355	CF	AES EQUIPMENT	11870	6,673.87
	24-03241	60-910-310-732-120-60-00/ WES EQUIPMENT	025357	CF	WES EQUIPMENT	11870	5,140.91
	24-02955	60-910-310-732-085-60-00/ SUES EQUIPMENT	020698	CF	SUES EQUIPMENT	11870	14,594.50
					<b>Total for MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 2574</b>		<b>\$29,404.28</b>
<b>NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589</b>							
	24-03538	60-910-310-890-050-60-00/ SWMHS Misc Expenditures	24-03538	CF	SWMHS Misc Expenditures	11871	60.00
<b>QUENCH USA, INC/ 1691</b>							
	24-01556	60-910-310-440-055-60-00/ SMS RENTAL OF EQUIPMENT	INV07382719	CF	SMS RENTAL OF EQUIPMENT	11872	97.37
		60-910-310-440-060-60-00/ AES RENTAL OF EQUIPMENT	INV07382719	CF	AES RENTAL OF EQUIPMENT	11872	73.02

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<b>Unposted Checks</b>							
		60-910-310-440-070-60-00/ EES RENTAL OF EQUIPMENT	INV07382719	CF	EES RENTAL OF EQUIPMENT	11872	73.02
		60-910-310-440-075-60-00/ TES RENTAL OF EQUIPMENT	INV07382719	CF	TES RENTAL OF EQUIPMENT	11872	73.02
	24-03422	60-910-310-440-055-60-00/ SMS RENTAL OF EQUIPMENT	INV07382719A	CF	SMS RENTAL OF EQUIPMENT	11872	52.46
		60-910-310-440-060-60-00/ AES RENTAL OF EQUIPMENT	INV07382719A	CF	AES RENTAL OF EQUIPMENT	11872	39.36
		60-910-310-440-070-60-00/ EES RENTAL OF EQUIPMENT	INV07382719A	CF	EES RENTAL OF EQUIPMENT	11872	39.36
		60-910-310-440-075-60-00/ TES RENTAL OF EQUIPMENT	INV07382719A	CF	TES RENTAL OF EQUIPMENT	11872	38.45
<b>Total for QUENCH USA, INC/ 1691</b>							<b>\$486.06</b>
<b>RP BAKING LLC/ 1726</b>							
	24-01938	60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37612367	CF	EES Cost of Sales - Reim	11879	5.04
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37612367	CF	SUES Cost of Sales - Rei	11879	32.55
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37622005	CF	PBCQ COST OF SALES	11879	10.57
	24-03440	60-910-310-871-301-60-00/ PBCQ COST OF SALES	37622005A	CF	PBCQ COST OF SALES	11879	31.00
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37620872A	CF	SMS Cost of Sales - Reim	11879	97.55
	24-01049	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37618701	CF	WES Cost of Sales - Reim	11873	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37618895	CF	WES Cost of Sales - Reim	11873	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37620874	CF	WES Cost of Sales - Reim	11873	14.18
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37622011	CF	WES Cost of Sales - Reim	11873	36.70
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37623099	CF	WES Cost of Sales - Reim	11873	10.60
	24-01938	60-910-310-871-301-60-00/ PBCQ COST OF SALES	37618695	CF	PBCQ COST OF SALES	11873	36.24
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37618887	CF	PBCQ COST OF SALES	11873	31.37
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37620864	CF	PBCQ COST OF SALES	11873	31.37
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37622003	CF	PBCQ COST OF SALES	11873	60.94
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37623086	CF	PBCQ COST OF SALES	11873	26.50
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37612093	CF	TES Cost of Sales - Reim	11873	93.82
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37612368	CF	TES Cost of Sales - Reim	11873	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37613387	CF	TES Cost of Sales - Reim	11874	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37614486	CF	TES Cost of Sales - Reim	11874	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37616625	CF	TES Cost of Sales - Reim	11874	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37618698	CF	TES Cost of Sales - Reim	11874	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37618893	CF	TES Cost of Sales - Reim	11874	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37620873	CF	TES Cost of Sales - Reim	11874	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37623097	CF	TES Cost of Sales - Reim	11874	10.60

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<b>Unposted Checks</b>							
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37622010	CF	TES Cost of Sales - Reim	11874	23.97
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37622010	CF	PBCQ COST OF SALES	11874	32.53
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37610321	CF	SMS Cost of Sales - Reim	11874	263.46
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37611251	CF	SMS Cost of Sales - Reim	11874	297.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37612641	CF	SMS Cost of Sales - Reim	11874	38.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37613687	CF	SMS Cost of Sales - Reim	11874	8.49
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37613687	CF	WES Cost of Sales - Reim	11874	34.43
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37614835	CF	PBCQ COST OF SALES	11874	56.19
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37616870	CF	PBCQ COST OF SALES	11874	49.36
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37617792	CF	PBCQ COST OF SALES	11874	63.22
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37619171	CF	PBCQ COST OF SALES	11874	81.19
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37620058	CF	PBCQ COST OF SALES	11874	29.23
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37621136	CF	PBCQ COST OF SALES	11874	50.06
24-03440		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37612091	CF	SWMHS Cost of Sales - Re	11874	288.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37612370	CF	SWMHS Cost of Sales - Re	11874	125.48
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37613386	CF	SWMHS Cost of Sales - Re	11875	96.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37614485	CF	SWMHS Cost of Sales - Re	11875	428.57
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37616624	CF	SWMHS Cost of Sales - Re	11875	126.16
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37618690	CF	SWMHS Cost of Sales - Re	11875	189.29
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37618891	CF	SWMHS Cost of Sales - Re	11875	167.11
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37620872	CF	SWMHS Cost of Sales - Re	11875	3.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37622009	CF	SWMHS Cost of Sales - Re	11875	105.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37623094	CF	SWMHS Cost of Sales - Re	11875	75.98
24-01938		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37612089	CF	EES Cost of Sales - Reim	11875	94.25
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37612366	CF	EES Cost of Sales - Reim	11875	15.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37613384	CF	EES Cost of Sales - Reim	11875	10.17
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37614481	CF	EES Cost of Sales - Reim	11875	15.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37616622	CF	EES Cost of Sales - Reim	11875	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37618707	CF	EES Cost of Sales - Reim	11875	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	376188879	CF	EES Cost of Sales - Reim	11875	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37620870	CF	EES Cost of Sales - Reim	11875	10.17
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37622006	CF	EES Cost of Sales - Reim	11875	45.40

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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>							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37623088	CF	EES Cost of Sales - Reim	11875	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37613385	CF	SUES Cost of Sales - Rei	11875	35.43
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37614482	CF	SUES Cost of Sales - Rei	11875	26.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37616623	CF	SUES Cost of Sales - Rei	11875	24.73
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37616623	CF	WES Cost of Sales - Reim	11875	15.10
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37618702	CF	WES Cost of Sales - Reim	11876	43.31
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37618890	CF	WES Cost of Sales - Reim	11876	28.72
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37620871	CF	WES Cost of Sales - Reim	11876	32.28
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37612090	CF	WES Cost of Sales - Reim	11876	219.59
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37622008	CF	WES Cost of Sales - Reim	11876	95.35
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37622008	CF	PBCQ COST OF SALES	11876	16.25
24-01049		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37612088	CF	PBCQ COST OF SALES	11876	34.95
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37612365	CF	PBCQ COST OF SALES	11876	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37613383	CF	PBCQ COST OF SALES	11876	23.06
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37614480	CF	PBCQ COST OF SALES	11876	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37618696	CF	PBCQ COST OF SALES	11876	15.47
24-01938		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37618888	CF	PBCQ COST OF SALES	11876	10.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37620869	CF	PBCQ COST OF SALES	11876	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37623087	CF	PBCQ COST OF SALES	11876	8.89
24-01049		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37612094	CF	WES Cost of Sales - Reim	11873	79.21
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37612374	CF	WES Cost of Sales - Reim	11873	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37613389	CF	WES Cost of Sales - Reim	11873	8.88
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37614487	CF	WES Cost of Sales - Reim	11873	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37616627	CF	WES Cost of Sales - Reim	11873	10.60
24-01938		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37612087	CF	WES Cost of Sales - Reim	11873	119.03
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37612360	CF	WES Cost of Sales - Reim	11873	36.67
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37613382	CF	WES Cost of Sales - Reim	11873	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37614479	CF	WES Cost of Sales - Reim	11873	26.07
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37616621	CF	WES Cost of Sales - Reim	11873	26.07
24-01049		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37626088	CF	WES Cost of Sales - Reim	11876	53.24
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37626088	CF	PBCQ COST OF SALES	11876	15.80
24-01938		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37626357	CF	PBCQ COST OF SALES	11876	14.18

\* 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

va\_bill5.032923  
05/15/2024

Cafeteria Bills List - June 18, 2024

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	37628305	CF	PBCQ COST OF SALES	11876	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37629521	CF	PBCQ COST OF SALES	11876	10.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37631637	CF	PBCQ COST OF SALES	11876	10.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37632684	CF	PBCQ COST OF SALES	11876	10.22
24-01049		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37632684A	CF	PBCQ COST OF SALES	11876	3.96
24-03440		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37634853	CF	WES Cost of Sales - Reim	11877	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37626066	CF	AES Cost of Sales - Reim	11877	104.42
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37626350	CF	AES Cost of Sales - Reim	11877	10.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37628300	CF	AES Cost of Sales - Reim	11877	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37629515	CF	AES Cost of Sales - Reim	11877	31.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37631618	CF	AES Cost of Sales - Reim	11877	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37632678	CF	AES Cost of Sales - Reim	11877	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37634831	CF	AES Cost of Sales - Reim	11877	41.54
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37626079	CF	TES Cost of Sales - Reim	11877	99.12
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37626356	CF	TES Cost of Sales - Reim	11877	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37628304	CF	TES Cost of Sales - Reim	11877	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37631634	CF	TES Cost of Sales - Reim	11877	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37632683	CF	TES Cost of Sales - Reim	11877	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37634852	CF	TES Cost of Sales - Reim	11877	26.07
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37636006	CF	TES Cost of Sales - Reim	11877	15.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37624378	CF	SMS Cost of Sales - Reim	11877	31.71
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37625251	CF	SMS Cost of Sales - Reim	11877	41.80
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37626587	CF	SMS Cost of Sales - Reim	11877	54.13
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37627518	CF	SMS Cost of Sales - Reim	11877	58.73
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37629815	CF	SMS Cost of Sales - Reim	11877	237.70
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37631899	CF	SMS Cost of Sales - Reim	11877	33.07
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37633141	CF	SMS Cost of Sales - Reim	11877	69.52
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37634057	CF	SMS Cost of Sales - Reim	11878	27.11
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37626080	CF	SWMHS Cost of Sales - Re	11878	259.65
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37626355	CF	SWMHS Cost of Sales - Re	11878	48.34
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37626085	CF	SWMHS Cost of Sales - Re	11878	290.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37629518	CF	SWMHS Cost of Sales - Re	11878	145.74

\* 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 Bills List - June 18, 2024

va\_bill5.032923  
05/15/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37631630	CF	SWMHS Cost of Sales - Re	11878	110.53
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37632682	CF	SWMHS Cost of Sales - Re	11878	124.99
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37634850	CF	SWMHS Cost of Sales - Re	11878	243.88
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37636005	CF	SWMHS Cost of Sales - Re	11878	171.08
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37636005	CF	SMS Cost of Sales - Reim	11878	52.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37636005	CF	AES Cost of Sales - Reim	11878	19.25
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37626070	CF	EES Cost of Sales - Reim	11878	89.38
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37626352	CF	EES Cost of Sales - Reim	11878	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37628302	CF	EES Cost of Sales - Reim	11878	10.60
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37631622	CF	EES Cost of Sales - Reim	11878	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37632680	CF	EES Cost of Sales - Reim	11878	26.07
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37634843	CF	EES Cost of Sales - Reim	11878	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37636002	CF	EES Cost of Sales - Reim	11878	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37626074	CF	SUES Cost of Sales - Rei	11878	199.15
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37626354	CF	SUES Cost of Sales - Rei	11878	57.01
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37628303	CF	SUES Cost of Sales - Rei	11878	25.64
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37629517	CF	SUES Cost of Sales - Rei	11878	26.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37631627	CF	SUES Cost of Sales - Rei	11879	57.73
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37632681	CF	SUES Cost of Sales - Rei	11879	3.58
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37634849	CF	SUES Cost of Sales - Rei	11879	34.95
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37636003	CF	SUES Cost of Sales - Rei	11879	30.09
	24-01049	60-910-310-871-301-60-00/ PBCQ COST OF SALES	37626351	CF	PBCQ COST OF SALES	11879	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37628301	CF	PBCQ COST OF SALES	11879	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37629516	CF	PBCQ COST OF SALES	11879	5.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37631620	CF	PBCQ COST OF SALES	11879	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37632679	CF	PBCQ COST OF SALES	11879	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37634841	CF	PBCQ COST OF SALES	11879	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37636001	CF	PBCQ COST OF SALES	11879	8.89
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37626068	CF	PBCQ COST OF SALES	11879	10.27
	24-03440	60-910-310-871-301-60-00/ PBCQ COST OF SALES	37626068A	CF	PBCQ COST OF SALES	11879	44.16
<b>Total for RP BAKING LLC/ 1726</b>							<b>\$8,069.06</b>

SNAPPLE DISTRIBUTORS, INC./ 1798

\* 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\_bill5.032923  
05/15/2024

Cafeteria Bills List - June 18, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	24-01045	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	4580908009	CF	SWMHS Cost of Sales - No	11880	322.00
<b>UNIFIRST CORPORATION/ 2074</b>							
	24-00819	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260569708	CF	SWMHS CAFE UNIFORMS	11881	42.97
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260569708	CF	AES CAFE UNIFORMS	11881	0.30
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260569708	CF	EES CAFE UNIFORMS	11881	0.29
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260569708	CF	TES CAFE UNIFORMS	11881	0.30
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260569708	CF	SUES CAFE UNIFORMS	11881	56.57
24-02777		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260573062	CF	SMS CAFE UNIFORMS	11881	22.00
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260573062	CF	AES CAFE UNIFORMS	11881	44.37
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260573062	CF	EES CAFE UNIFORMS	11881	7.73
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260573062	CF	TES CAFE UNIFORMS	11881	7.73
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260573062	CF	SUES CAFE UNIFORMS	11881	16.55
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260573062	CF	WES CAFE UNIFORMS	11881	7.73
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260573062	CF	PBCQ CAFE UNIFORMS	11881	7.73
24-00819		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260569708	CF	WES CAFE UNIFORMS	11881	0.30
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260569708	CF	PBCQ CAFE UNIFORMS	11881	0.30
24-02777		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260569708A	CF	SUES CAFE UNIFORMS	11881	12.81
		60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260576198	CF	SMS CAFE UNIFORMS	11881	1.52
		60-910-310-290-060-60-00/ AES CAFE UNIFORMS	1260576198	CF	AES CAFE UNIFORMS	11881	1.52
		60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260576198	CF	EES CAFE UNIFORMS	11881	22.16
		60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260576198	CF	TES CAFE UNIFORMS	11881	22.16
		60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260576198	CF	SUES CAFE UNIFORMS	11881	22.16
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260576198	CF	WES CAFE UNIFORMS	11881	22.16
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260576198	CF	PBCQ CAFE UNIFORMS	11881	22.16
<b>Total for UNIFIRST CORPORATION/ 2074</b>							<b>\$341.52</b>
<b>US FOODS, INC./ 2272</b>							
	24-02699	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	702142	CF	WES Cost of Sales - Reim	11885	1,258.65
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2923686	CF	SWMHS Cost of Sales - Re	11885	6,699.25
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2923680	CF	SUES Cost of Sales - Rei	11885	3,838.32
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2923678	CF	AES Cost of Sales - Reim	11882	1,394.75
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	452572	CF	AES Cost of Sales - Reim	11882	1,507.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	198353	CF	AES Cost of Sales - Reim	11882	1,860.76

\* 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\_bill5.032923  
05/15/2024

Cafeteria Bills List - June 18, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2923679	CF	TES Cost of Sales - Reim	11882	852.64
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	198358	CF	TES Cost of Sales - Reim	11882	1,125.87
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	452576	CF	TES Cost of Sales - Reim	11882	901.27
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2923676	CF	EES Cost of Sales - Reim	11882	1,784.96
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	198351	CF	EES Cost of Sales - Reim	11882	1,038.58
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	198355	CF	EES Cost of Sales - Reim	11882	811.28
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	452575	CF	EES Cost of Sales - Reim	11882	1,088.41
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	452584	CF	SUES Cost of Sales - Non	11882	189.24
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2923683	CF	SMS Cost of Sales - Reim	11882	4,063.23
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2923684	CF	SMS Cost of Sales - Non-	11882	203.12
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	198362	CF	SMS Cost of Sales - Reim	11882	3,784.95
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	198364	CF	SMS Cost of Sales - Reim	11882	908.31
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	452583	CF	SMS Cost of Sales - Reim	11882	3,271.62
24-00839		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2923682A	CF	TES Cost of Sales - Reim	11882	18.01
24-02699		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2923682	CF	TES Cost of Sales - Reim	11882	1,814.79
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	198359	CF	TES Cost of Sales - Reim	11882	1,666.26
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	452578	CF	TES Cost of Sales - Reim	11882	190.28
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	452578	CF	SUES Cost of Sales - Rei	11882	849.11
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2745475	CF	SUES Cost of Sales - Non	11882	12.82
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2923685	CF	SUES Cost of Sales - Non	11883	39.71
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	198354	CF	SUES Cost of Sales - Non	11883	843.87
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	198360	CF	SUES Cost of Sales - Non	11883	199.72
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	322204	CF	SUES Cost of Sales - Non	11883	43.87
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	452573	CF	SUES Cost of Sales - Non	11883	2,062.64
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	452574	CF	SUES Cost of Sales - Non	11883	1,391.26
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	452579	CF	SUES Cost of Sales - Non	11883	158.52
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	452585	CF	SUES Cost of Sales - Non	11883	189.24
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2762361	CF	SWMHS Cost of Sales - Re	11883	1,413.69
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	198352	CF	SWMHS Cost of Sales - Re	11883	1,151.64
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	198363	CF	SWMHS Cost of Sales - Re	11883	4,514.05
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2923681	CF	SUES Cost of Sales - Non	11883	79.78
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	198356	CF	SUES Cost of Sales - Rei	11883	3,652.33

\* 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\_bill5.032923  
05/15/2024

Cafeteria Bills List - June 18, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	198357	CF	SUES Cost of Sales - Non	11883	30.49
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	452580	CF	SUES Cost of Sales - Rei	11883	3,585.15
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	452581	CF	SUES Cost of Sales - Non	11883	276.18
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2923677	CF	WES Cost of Sales - Reim	11883	1,786.55
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	198361	CF	WES Cost of Sales - Reim	11883	1,147.68
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	452577	CF	WES Cost of Sales - Reim	11883	392.02
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2952450	CF	SMS Cost of Sales - Non-	11883	18.06
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1207624	CF	SMS Cost of Sales - Non-	11883	106.92
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1258078	CF	SMS Cost of Sales - Non-	11883	21.88
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2626173	CF	SMS Cost of Sales - Non-	11884	1,806.95
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2496061	CF	SMS Cost of Sales - Non-	11884	65.25
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2626176	CF	SWMHS Cost of Sales - Re	11884	6,969.73
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	702140	CF	AES Cost of Sales - Reim	11884	1,723.10
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	702146	CF	SWMHS Cost of Sales - Re	11884	831.79
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	702138	CF	EES Cost of Sales - Reim	11884	1,412.21
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	702144	CF	SMS Cost of Sales - Reim	11884	2,925.30
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	722578	CF	SMS Cost of Sales - Non-	11884	12.66
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	702147	CF	AES Cost of Sales - Reim	11884	599.93
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	702147	CF	EES Cost of Sales - Reim	11884	9.38
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	702147	CF	SUES Cost of Sales - Rei	11884	200.88
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	519204	CF	SMS Cost of Sales - Non-	11884	27.54
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	702141	CF	SUES Cost of Sales - Rei	11884	5,219.58
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	702148	CF	SUES Cost of Sales - Non	11884	94.62
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	722576	CF	SUES Cost of Sales - Non	11884	20.94
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	702149	CF	SWMHS Cost of Sales - Re	11884	6,318.94
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	702145	CF	SUES Cost of Sales - Non	11884	711.49
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	702143	CF	SUES Cost of Sales - Non	11884	276.43
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	702139	CF	SUES Cost of Sales - Non	11884	813.55
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	678655	CF	SUES Cost of Sales - Non	11884	97.96
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	452582	CF	SWMHS Cost of Sales - Re	11884	5,326.82
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	702142	CF	SUES Cost of Sales - Rei	11884	163.85
<b>Total for US FOODS, INC./ 2272</b>							<b>\$99,867.80</b>

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

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**Sayreville Board of Education**  
**Bills And Claims Report By Vendor Name**  
**Cafeteria Bills List - June 18, 2024**

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va\_bill5.032923  
05/15/2024

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Total for Unposted Checks      **\$170,798.38**

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
05/15/2024

**Cafeteria Bills List - June 18, 2024**

*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 06/14/2024 at 02:37:04 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$170,798.38				\$170,798.38
	GRAND	TOTAL	\$170,798.38	\$0.00	\$0.00	\$0.00	\$170,798.38

School Business Administrator

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