

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
06/30/2024

Cafeteria Bills List June 30 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
<b>APPCO PAPER &amp; PLASTICS CORP/ 1045</b>							
	24-02702	60-910-310-610-060-60-00/ AES Supplies/Materials	AQ4372	CF	AES Supplies/Materials	11886	192.14
		60-910-310-610-060-60-00/ AES Supplies/Materials	AQ2364	CF	AES Supplies/Materials	11886	494.98
		60-910-310-610-060-60-00/ AES Supplies/Materials	AQ2725	CF	AES Supplies/Materials	11886	198.68
		60-910-310-610-060-60-00/ AES Supplies/Materials	AQ3086	CF	AES Supplies/Materials	11887	272.46
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AQ4373	CF	PBCQ SUPPLIES/MATERIALS	11886	92.78
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AQ2365	CF	PBCQ SUPPLIES/MATERIALS	11886	648.68
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AQ3087	CF	PBCQ SUPPLIES/MATERIALS	11887	364.41
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ4382	CF	SMS Supplies/Materials	11886	14.89
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ4376	CF	SMS Supplies/Materials	11886	264.27
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ2362	CF	SMS Supplies/Materials	11886	223.80
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ2368	CF	SMS Supplies/Materials	11886	1,088.04
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ2728	CF	SMS Supplies/Materials	11886	845.09
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ3085	CF	SMS Supplies/Materials	11887	93.86
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ3089	CF	SMS Supplies/Materials	11887	919.34
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ2366	CF	SMS Supplies/Materials	11887	455.10
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ4374	CF	SUES Supplies/Materials	11886	166.84
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ4378	CF	SUES Supplies/Materials	11886	480.84
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ4383	CF	SUES Supplies/Materials	11886	14.89
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ2363	CF	SUES Supplies/Materials	11886	223.80
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ2370	CF	SUES Supplies/Materials	11886	1,252.94
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ2729	CF	SUES Supplies/Materials	11887	363.41
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AQ4375	CF	SWMHS Supplies/Materials	11886	576.92
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AQ4381	CF	SWMHS Supplies/Materials	11886	14.89
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AQ2367	CF	SWMHS Supplies/Materials	11886	2,055.31
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AQ2727	CF	SWMHS Supplies/Materials	11886	250.57
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AQ3088	CF	SWMHS Supplies/Materials	11887	586.29
		60-910-310-610-075-60-00/ TES Supplies/Materials	AQ4377	CF	TES Supplies/Materials	11886	346.69
		60-910-310-610-075-60-00/ TES Supplies/Materials	AQ2369	CF	TES Supplies/Materials	11886	375.37
		60-910-310-610-075-60-00/ TES Supplies/Materials	AQ3090	CF	TES Supplies/Materials	11887	402.44
		60-910-310-610-120-60-00/ WES Supplies/Materials	AQ2371	CF	WES Supplies/Materials	11886	423.20
		60-910-310-610-120-60-00/ WES Supplies/Materials	AQ2730	CF	WES Supplies/Materials	11887	49.73

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

# Sayreville Board of Education

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va\_bill5.032923  
06/30/2024

Cafeteria Bills List June 30 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		60-910-310-610-120-60-00/ WES Supplies/Materials	AQ2726	CF	WES Supplies/Materials	11887	148.95
<b>Total for APPCO PAPER &amp; PLASTICS CORP/ 1045</b>							<b>\$13,901.60</b>
<b>CREAM-O-LAND DAIRIES, LLC./ 1202</b>							
	24-02821	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5833509	CF	AES Cost of Sales - Reim	11888	348.11
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5833510	CF	AES Cost of Sales - Reim	11888	95.74
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5833511	CF	AES Cost of Sales - Reim	11888	155.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5833513	CF	AES Cost of Sales - Reim	11888	394.10
	24-03589	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5839961	CF	AES Cost of Sales - Reim	11888	130.45
	24-02821	60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5833509	CF	EES Cost of Sales - Reim	11888	1,929.08
	24-03589	60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5839962	CF	EES Cost of Sales - Reim	11888	298.45
	24-01296	60-910-310-871-301-60-00/ PBCQ COST OF SALES	5833516	CF	PBCQ COST OF SALES	11888	82.74
	24-02821	60-910-310-871-301-60-00/ PBCQ COST OF SALES	5833516A	CF	PBCQ COST OF SALES	11888	137.14
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	5833514	CF	PBCQ COST OF SALES	11888	660.02
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	5833513	CF	PBCQ COST OF SALES	11888	259.76
	24-03589	60-910-310-871-301-60-00/ PBCQ COST OF SALES	5839966	CF	PBCQ COST OF SALES	11888	59.39
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	5839960	CF	SMS Cost of Sales - Reim	11888	838.13
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	5839965	CF	SUES Cost of Sales - Reim	11888	645.69
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	5833515	CF	SUES Cost of Sales - Reim	11888	1,097.36
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	5839959	CF	SWMHS Cost of Sales - Reim	11888	682.55
	24-02821	60-910-310-871-075-60-00/ TES Cost of Sales - Reim	5833512	CF	TES Cost of Sales - Reim	11888	505.79
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	5833513	CF	TES Cost of Sales - Reim	11888	125.71
	24-03589	60-910-310-871-075-60-00/ TES Cost of Sales - Reim	5839963	CF	TES Cost of Sales - Reim	11888	188.37
	24-02821	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	5833510	CF	WES Cost of Sales - Reim	11888	1,535.26
	24-03589	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	5839964	CF	WES Cost of Sales - Reim	11888	138.24
<b>Total for CREAM-O-LAND DAIRIES, LLC./ 1202</b>							<b>\$10,308.02</b>
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	24-03590	60-910-310-580-000-60-00/ DISTRICT CAF, TRAVEL	24-03590	CF	SUSAN JOHNSEN	11889	128.08
			JOHNSEN				
<b>MACH BAKERY LLC/ 2709</b>							
	24-00818	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	001666	CF	SWMHS Cost of Sales - No	11890	87.00
<b>PARENT REFUND/ 2009</b>							
	NAP Check	DB:60-421- CR:60-101-		CF	GINA BELL	11891	32.00

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<b>Posted Checks</b>							
		DB:60-421- CR:60-101-		CF	SHAKEVA CALDWELL	11892	67.75
		DB:60-421- CR:60-101-		CF	VANESSA PIRILLO	11893	19.75
		DB:60-421- CR:60-101-		CF	GEORGETTE RINGHOFF	11894	1.50
		DB:60-421- CR:60-101-		CF	TINA STORRS	11895	28.60
<b>Total for PARENT REFUND/ 2009</b>							<b>\$149.60</b>
<b>RP BAKING LLC/ 1726</b>							
	24-03610	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37644543	CF	AES Cost of Sales - Reim	11898	95.44
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37645793	CF	AES Cost of Sales - Reim	11898	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37645781	CF	AES Cost of Sales - Reim	11898	26.50
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37648962	CF	AES Cost of Sales - Reim	11898	36.24
	24-03440	60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37638016	CF	EES Cost of Sales - Reim	11896	95.74
	24-03610	60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37644545	CF	EES Cost of Sales - Reim	11898	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37645795	CF	EES Cost of Sales - Reim	11898	26.07
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37645783	CF	EES Cost of Sales - Reim	11898	15.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37648964	CF	EES Cost of Sales - Reim	11898	30.94
	24-03440	60-910-310-871-301-60-00/ PBCQ COST OF SALES	37643452	CF	PBCQ COST OF SALES	11896	15.90
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37638014	CF	PBCQ COST OF SALES	11897	54.43
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37638235	CF	PBCQ COST OF SALES	11897	28.07
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37640303	CF	PBCQ COST OF SALES	11897	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37642258	CF	PBCQ COST OF SALES	11897	43.83
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37640306	CF	PBCQ COST OF SALES	11897	68.43
	24-03610	60-910-310-871-301-60-00/ PBCQ COST OF SALES	37644544	CF	PBCQ COST OF SALES	11899	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37645782	CF	PBCQ COST OF SALES	11899	14.19
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37648963	CF	PBCQ COST OF SALES	11899	10.17
	24-03440	60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37636290	CF	SMS Cost of Sales - Reim	11896	28.38
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37637202	CF	SMS Cost of Sales - Reim	11896	273.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37638573	CF	SMS Cost of Sales - Reim	11896	20.21
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37639466	CF	SMS Cost of Sales - Reim	11896	152.70
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37640594	CF	SMS Cost of Sales - Reim	11896	73.82
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37638236	CF	SMS Cost of Sales - Reim	11897	42.57
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37640304	CF	SMS Cost of Sales - Reim	11897	15.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37642259	CF	SMS Cost of Sales - Reim	11897	74.34

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37643448	CF	SMS Cost of Sales - Reim	11897	15.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37638021	CF	SMS Cost of Sales - Reim	11897	368.12
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37638242	CF	SMS Cost of Sales - Reim	11897	173.24
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37640306	CF	SMS Cost of Sales - Reim	11897	57.69
	24-03610	60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37643714	CF	SMS Cost of Sales - Reim	11898	74.35
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37645796	CF	SMS Cost of Sales - Reim	11898	57.31
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37645784	CF	SMS Cost of Sales - Reim	11898	31.66
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37648965	CF	SMS Cost of Sales - Reim	11898	31.81
	24-03440	60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37638013	CF	SUES Cost of Sales - Rei	11896	114.16
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37638234	CF	SUES Cost of Sales - Rei	11896	51.27
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37640302	CF	SUES Cost of Sales - Rei	11896	31.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37642257	CF	SUES Cost of Sales - Rei	11896	114.16
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37643446	CF	SUES Cost of Sales - Rei	11896	20.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37638016	CF	SUES Cost of Sales - Rei	11896	49.01
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37638019	CF	SUES Cost of Sales - Rei	11897	252.29
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37638239	CF	SUES Cost of Sales - Rei	11897	100.87
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37640305	CF	SUES Cost of Sales - Rei	11897	7.52
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37642260	CF	SUES Cost of Sales - Rei	11897	190.74
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37643450	CF	SUES Cost of Sales - Rei	11897	36.24
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37640306	CF	SUES Cost of Sales - Rei	11897	25.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37642262	CF	SUES Cost of Sales - Rei	11897	51.61
	24-03610	60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37644546	CF	SUES Cost of Sales - Rei	11898	48.94
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37645797	CF	SUES Cost of Sales - Rei	11898	23.27
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37645785	CF	SUES Cost of Sales - Rei	11899	24.35
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37648966	CF	SUES Cost of Sales - Rei	11899	45.98
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37642261	CF	SWMHS Cost of Sales - Re	11897	147.98
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37643451	CF	SWMHS Cost of Sales - Re	11897	105.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37644547	CF	SWMHS Cost of Sales - Re	11898	105.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37645798	CF	SWMHS Cost of Sales - Re	11898	125.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37645786	CF	SWMHS Cost of Sales - Re	11898	233.45
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37648967	CF	SWMHS Cost of Sales - Re	11898	111.14
	24-03440	60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37638022	CF	TES Cost of Sales - Reim	11896	93.82

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

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<b>Posted Checks</b>							
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37638245	CF	TES Cost of Sales - Reim	11896	12.52
24-03610		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37644548	CF	TES Cost of Sales - Reim	11898	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37645790	CF	TES Cost of Sales - Reim	11898	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	3765787	CF	TES Cost of Sales - Reim	11898	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37648968	CF	TES Cost of Sales - Reim	11898	5.30
24-03440		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37638023	CF	WES Cost of Sales - Reim	11896	69.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37638246	CF	WES Cost of Sales - Reim	11896	32.58
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37640308	CF	WES Cost of Sales - Reim	11896	8.88
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37642263	CF	WES Cost of Sales - Reim	11896	58.87
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37643453	CF	WES Cost of Sales - Reim	11896	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37638245	CF	WES Cost of Sales - Reim	11896	35.85
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37640307	CF	WES Cost of Sales - Reim	11896	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37642262	CF	WES Cost of Sales - Reim	11897	37.34
24-03610		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37644549	CF	WES Cost of Sales - Reim	11899	15.90
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37645799	CF	WES Cost of Sales - Reim	11899	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37648969	CF	WES Cost of Sales - Reim	11899	15.47
<b>Total for RP BAKING LLC/ 1726</b>							<b>\$4,605.64</b>
<b>S&amp;Z FOOD SERVICE CORP/ 1245</b>							
	24-01165	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	9	CF	AES Cost of Sales - Reim	11900	293.58
	24-03424	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	9A	CF	AES Cost of Sales - Reim	11900	558.00
	24-03620	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	10A	CF	AES Cost of Sales - Reim	11900	1,209.00
	24-01165	60-910-310-871-070-60-00/ EES Cost of Sales - Reim	9	CF	EES Cost of Sales - Reim	11900	293.58
	24-03424	60-910-310-871-070-60-00/ EES Cost of Sales - Reim	9A	CF	EES Cost of Sales - Reim	11900	613.00
	24-01165	60-910-310-871-301-60-00/ PBCQ COST OF SALES	9	CF	PBCQ COST OF SALES	11900	293.60
	24-03424	60-910-310-871-301-60-00/ PBCQ COST OF SALES	9A	CF	PBCQ COST OF SALES	11900	335.00
	24-03620	60-910-310-871-301-60-00/ PBCQ COST OF SALES	10A	CF	PBCQ COST OF SALES	11900	167.40
	24-03424	60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	9A	CF	SMS Cost of Sales - Reim	11900	1,674.00
	24-03620	60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	10A	CF	SMS Cost of Sales - Reim	11900	1,674.00
	24-01165	60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	9	CF	SUES Cost of Sales - Rei	11900	293.58
	24-03424	60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	9A	CF	SUES Cost of Sales - Rei	11900	2,685.90
	24-03620	60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	10A	CF	SUES Cost of Sales - Rei	11900	1,348.50
	24-03424	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	9A	CF	SWMHS Cost of Sales - Re	11900	2,352.00

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

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<b>Posted Checks</b>							
	24-01165	60-910-310-871-075-60-00/ TES Cost of Sales - Reim	9	CF	TES Cost of Sales - Reim	11900	293.58
	24-03424	60-910-310-871-075-60-00/ TES Cost of Sales - Reim	9A	CF	TES Cost of Sales - Reim	11900	418.00
	24-01165	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	9	CF	WES Cost of Sales - Reim	11900	293.58
	24-03424	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	9A	CF	WES Cost of Sales - Reim	11900	372.00
	24-03620	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	10A	CF	WES Cost of Sales - Reim	11900	744.00
<b>Total for S&amp;Z FOOD SERVICE CORP/ 1245</b>							<b>\$15,912.30</b>
<b>SAYREVILLE BOARD OF EDUCATION/ 1753</b>							
	24-03632	60-910-310-270-000-60-04/ Caf, Dental Benefits	24-03632	CF	Caf, Dental Benefits	11901	2,495.06
		60-910-310-270-000-60-01/ Caf, Medical Benefits	24-03632	CF	Caf, Medical Benefits	11901	69,102.94
		60-910-310-270-000-60-02/ Caf, Prescription Benefi	24-03632	CF	Caf, Prescription Benefi	11901	15,551.79
		60-910-310-270-000-60-03/ Caf, Vision Benefits	24-03632	CF	Caf, Vision Benefits	11901	172.37
		60-910-310-290-000-60-00/ OTHER EMPLOYEE BENEFITS	24-03632	CF	OTHER EMPLOYEE BENEFITS	11901	4,000.00
<b>Total for SAYREVILLE BOARD OF EDUCATION/ 1753</b>							<b>\$91,322.16</b>
<b>UNIFIRST CORPORATION/ 2074</b>							
	24-02777	60-910-310-290-070-60-00/ EES CAFE UNIFORMS	1260579739	CF	EES CAFE UNIFORMS	11902	16.00
		60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	1260579739	CF	PBCQ CAFE UNIFORMS	11902	15.41
	24-03583	60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	1260583875	CF	SMS CAFE UNIFORMS	11902	65.00
	24-02777	60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260579739	CF	SUES CAFE UNIFORMS	11902	7.63
	24-03583	60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	1260583875	CF	SUES CAFE UNIFORMS	11902	16.64
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260579739A	CF	SWMHS CAFE UNIFORMS	11902	42.80
		60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	1260583875	CF	SWMHS CAFE UNIFORMS	11902	32.20
	24-02777	60-910-310-290-075-60-00/ TES CAFE UNIFORMS	1260579739	CF	TES CAFE UNIFORMS	11902	16.00
		60-910-310-290-120-60-00/ WES CAFE UNIFORMS	1260579739	CF	WES CAFE UNIFORMS	11902	16.00
<b>Total for UNIFIRST CORPORATION/ 2074</b>							<b>\$227.68</b>
<b>US FOODS, INC./ 2272</b>							
	24-02699	60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	771769	CF	SMS Cost of Sales - Reim	11903	72.96
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	943507	CF	SUES Cost of Sales - Non	11903	83.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	851870	CF	SWMHS Cost of Sales - Re	11903	2,033.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	943506	CF	SWMHS Cost of Sales - Re	11903	817.74
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	771768	CF	SWMHS Cost of Sales - Re	11903	85.45
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	943508	CF	SWMHS Cost of Sales - Re	11903	158.23
<b>Total for US FOODS, INC./ 2272</b>							<b>\$3,250.64</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 30 2024**

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va\_bill5.032923  
06/30/2024

Total for Posted Checks                      **\$139,892.72**

\* 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  
06/30/2024

**Cafeteria Bills List June 30 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 07/25/2024 at 05:53:11 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$139,743.12	\$149.60			\$139,892.72
	GRAND	TOTAL	\$139,743.12	\$149.60	\$0.00	\$0.00	\$139,892.72

School Business Administrator

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