

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Cafeteria Bills List - January 21, 2025**

va\_bill5.032923  
12/26/2024

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>							
	25-00501	60-910-310-610-060-60-00/ AES Supplies/Materials	AQ9424	CF	AES Supplies/Materials	12059	198.68
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AQ9425	CF	PBCQ SUPPLIES/MATERIALS	12059	139.17
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AQ9426	CF	SWMHS Supplies/Materials	12059	696.53
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ9427	CF	SMS Supplies/Materials	12059	481.45
		60-910-310-610-075-60-00/ TES Supplies/Materials	AQ9428	CF	TES Supplies/Materials	12059	83.96
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ9429	CF	SUES Supplies/Materials	12059	751.79
		60-910-310-610-120-60-00/ WES Supplies/Materials	AQ9430	CF	WES Supplies/Materials	12059	53.67
		60-910-310-610-070-60-00/ EES Supplies/Materials	AQ9434	CF	EES Supplies/Materials	12059	89.45
		60-910-310-610-060-60-00/ AES Supplies/Materials	AP9155	CF	AES Supplies/Materials	12059	312.29
		60-910-310-610-070-60-00/ EES Supplies/Materials	AQ9157	CF	EES Supplies/Materials	12059	455.10
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AQ9158	CF	SWMHS Supplies/Materials	12059	598.51
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ9159	CF	SMS Supplies/Materials	12059	915.89
		60-910-310-610-075-60-00/ TES Supplies/Materials	AQ9160	CF	TES Supplies/Materials	12059	719.33
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ9161	CF	SUES Supplies/Materials	12059	1,305.01
		60-910-310-610-120-60-00/ WES Supplies/Materials	AQ9162	CF	WES Supplies/Materials	12059	558.43
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AQ9156	CF	PBCQ SUPPLIES/MATERIALS	12059	174.95
		60-910-310-610-060-60-00/ AES Supplies/Materials	AQ9564	CF	AES Supplies/Materials	12059	573.88
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AQ9565	CF	PBCQ SUPPLIES/MATERIALS	12059	161.13
		60-910-310-610-070-60-00/ EES Supplies/Materials	AQ9566	CF	EES Supplies/Materials	12059	297.90
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AQ9567	CF	SWMHS Supplies/Materials	12059	544.95
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AQ9568	CF	SMS Supplies/Materials	12059	387.27
		60-910-310-610-075-60-00/ TES Supplies/Materials	AQ9569	CF	TES Supplies/Materials	12059	97.58
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ9572	CF	SUES Supplies/Materials	12060	749.91
		60-910-310-610-120-60-00/ WES Supplies/Materials	AQ9573	CF	WES Supplies/Materials	12060	349.78
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AQ9593	CF	PBCQ SUPPLIES/MATERIALS	12060	404.72
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AQ9594	CF	SUES Supplies/Materials	12060	303.54
<b>Total for APPCO PAPER &amp; PLASTICS CORP/ 1045</b>							<b>\$11,404.87</b>
<b>CAVERLY, AMELIA/ 2659</b>							
	25-00650	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-7918	CF	SWMHS Cost of Sales - No	12061	268.53
<b>Total for CAVERLY, AMELIA/ 2659</b>							<b>\$268.53</b>
<b>CREAM-O-LAND DAIRIES, LLC./ 1202</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

### Cafeteria Bills List - January 21, 2025

va\_bill5.032923  
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-00500	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	5994565	CF	SWMHS Cost of Sales - Re	12062	1,814.35
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	5994566	CF	SMS Cost of Sales - Reim	12062	1,338.01
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5994567	CF	AES Cost of Sales - Reim	12062	444.46
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	5994569	CF	TES Cost of Sales - Reim	12062	597.66
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	5994570	CF	WES Cost of Sales - Reim	12062	451.66
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	5994571	CF	SUES Cost of Sales - Rei	12062	1,357.57
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	5994572	CF	PBCQ COST OF SALES	12062	271.07
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6001422	CF	SWMHS Cost of Sales - Re	12062	2,326.83
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	69001423	CF	SMS Cost of Sales - Reim	12062	1,456.73
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6001424	CF	AES Cost of Sales - Reim	12062	528.27
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6001425	CF	EES Cost of Sales - Reim	12062	604.01
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6001426	CF	TES Cost of Sales - Reim	12062	623.54
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6001427	CF	WES Cost of Sales - Reim	12062	459.57
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6001428	CF	SUES Cost of Sales - Rei	12062	1,111.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6001429	CF	PBCQ COST OF SALES	12062	441.44
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6006051	CF	SWMHS Cost of Sales - Re	12062	586.51
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6006052	CF	SMS Cost of Sales - Reim	12062	766.30
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6006053	CF	AES Cost of Sales - Reim	12062	265.58
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6006054	CF	EES Cost of Sales - Reim	12062	197.18
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6006055	CF	TES Cost of Sales - Reim	12062	613.73
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6006056	CF	WES Cost of Sales - Reim	12062	319.85
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6006057	CF	SUES Cost of Sales - Rei	12062	678.00
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6006058	CF	PBCQ COST OF SALES	12063	38.15
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6024699	CF	SWMHS Cost of Sales - Re	12063	2,160.27
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6024700	CF	SMS Cost of Sales - Reim	12063	1,466.38
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6024701	CF	AES Cost of Sales - Reim	12063	398.93
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6024702	CF	EES Cost of Sales - Reim	12063	532.01
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6024703	CF	TES Cost of Sales - Reim	12063	568.83
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6024704	CF	WES Cost of Sales - Reim	12063	496.53
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6024705	CF	SUES Cost of Sales - Rei	12063	1,274.23
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6024706	CF	PBCQ COST OF SALES	12063	349.83
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5994568	CF	EES Cost of Sales - Reim	12063	434.72
<b>Total for CREAM-O-LAND DAIRIES, LLC./ 1202</b>							<b>\$24,973.67</b>

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<b>Unposted Checks</b>							
<b>DAVE CONKLIN TRUCKING LLC/ 1218</b>							
	25-00933	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	24473	CF	SWMHS Supplies/Materials	12064	100.00
		60-910-310-610-055-60-00/ SMS Supplies/Materials	24473	CF	SMS Supplies/Materials	12064	100.00
		60-910-310-610-085-60-00/ SUES Supplies/Materials	24473	CF	SUES Supplies/Materials	12064	100.00
<b>Total for DAVE CONKLIN TRUCKING LLC/ 1218</b>							<b>\$300.00</b>
<b>IMPERIAL BAG &amp; PAPER CO. LLC/ 1953</b>							
	25-01950	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	36258819	CF	SWMHS Supplies/Materials	12065	862.00
<b>Total for IMPERIAL BAG &amp; PAPER CO. LLC/ 1953</b>							<b>\$862.00</b>
<b>JA-HILL CORP./ 1414</b>							
	25-01681	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1033090	CF	SWMHS Purch Maint Svcs	12066	238.00
	25-01683	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1033091	CF	SWMHS Purch Maint Svcs	12066	238.00
<b>Total for JA-HILL CORP./ 1414</b>							<b>\$476.00</b>
<b>MACH BAKERY LLC/ 2709</b>							
	25-00219	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	002396	CF	SWMHS Cost of Sales - No	12067	62.60
<b>Total for MACH BAKERY LLC/ 2709</b>							<b>\$62.60</b>
<b>MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 2574</b>							
	25-01482	60-910-310-732-085-60-00/ SUES EQUIPMENT	039297	CF	SUES EQUIPMENT	12068	5,559.32
<b>Total for MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 2574</b>							<b>\$5,559.32</b>
<b>RP BAKING LLC/ 1726</b>							
	25-00648	60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37828865	CF	SMS Cost of Sales - Reim	12074	9.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37829728	CF	SMS Cost of Sales - Reim	12074	291.21
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37831052	CF	SMS Cost of Sales - Reim	12074	65.72
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37831893	CF	SMS Cost of Sales - Reim	12074	205.76
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37833129	CF	SMS Cost of Sales - Reim	12074	47.47
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37830464	CF	SWMHS Cost of Sales - Re	12074	274.17
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37830686	CF	SWMHS Cost of Sales - Re	12074	144.06
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37832606	CF	SWMHS Cost of Sales - Re	12074	128.40
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37832794	CF	SWMHS Cost of Sales - Re	12074	10.47
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37834710	CF	SWMHS Cost of Sales - Re	12074	105.11
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37830463	CF	SUES Cost of Sales - Rei	12074	28.36

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<b>Unposted Checks</b>							
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37830685	CF	SUES Cost of Sales - Rei	12074	215.50
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37832605	CF	SUES Cost of Sales - Rei	12074	33.76
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37832790	CF	SUES Cost of Sales - Rei	12074	123.94
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37834709	CF	SUES Cost of Sales - Rei	12074	31.37
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37830462	CF	TES Cost of Sales - Reim	12074	30.94
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37830684	CF	TES Cost of Sales - Reim	12074	78.78
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37832604	CF	TES Cost of Sales - Reim	12074	30.94
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37832789	CF	TES Cost of Sales - Reim	12074	59.97
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37834707	CF	TES Cost of Sales - Reim	12075	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37830460	CF	PBCQ COST OF SALES	12075	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37830683	CF	PBCQ COST OF SALES	12075	44.69
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37832603	CF	PBCQ COST OF SALES	12075	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37832788	CF	PBCQ COST OF SALES	12075	43.86
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37834708	CF	PBCQ COST OF SALES	12075	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37818186	CF	WES Cost of Sales - Reim	12069	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37818388	CF	WES Cost of Sales - Reim	12069	63.74
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37818512	CF	WES Cost of Sales - Reim	12069	28.36
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37818684	CF	WES Cost of Sales - Reim	12069	56.05
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37818811	CF	WES Cost of Sales - Reim	12069	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37818979	CF	WES Cost of Sales - Reim	12069	15.90
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37819190	CF	WES Cost of Sales - Reim	12069	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37819353	CF	WES Cost of Sales - Reim	12069	19.48
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37819512	CF	WES Cost of Sales - Reim	12069	21.20
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37819793	CF	WES Cost of Sales - Reim	12069	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37818180	CF	AES Cost of Sales - Reim	12069	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37818380	CF	AES Cost of Sales - Reim	12069	93.82
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37818508	CF	AES Cost of Sales - Reim	12069	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37818677	CF	AES Cost of Sales - Reim	12069	74.06
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37818804	CF	AES Cost of Sales - Reim	12069	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37818971	CF	AES Cost of Sales - Reim	12069	30.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37819184	CF	AES Cost of Sales - Reim	12069	26.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37819346	CF	AES Cost of Sales - Reim	12069	26.07

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<b>Unposted Checks</b>							
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37819506	CF	AES Cost of Sales - Reim	12069	5.30
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37819678	CF	AES Cost of Sales - Reim	12069	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37819756	CF	AES Cost of Sales - Reim	12069	36.24
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37818185	CF	TES Cost of Sales - Reim	12069	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37818385	CF	TES Cost of Sales - Reim	12070	93.82
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37818683	CF	TES Cost of Sales - Reim	12070	49.80
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37818810	CF	TES Cost of Sales - Reim	12070	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37818978	CF	TES Cost of Sales - Reim	12070	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37819189	CF	TES Cost of Sales - Reim	12070	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37819511	CF	TES Cost of Sales - Reim	12070	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37819681	CF	TES Cost of Sales - Reim	12070	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37819792	CF	TES Cost of Sales - Reim	12070	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37800749	CF	SMS Cost of Sales - Reim	12070	40.82
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37801657	CF	SMS Cost of Sales - Reim	12070	295.08
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37802554	CF	SMS Cost of Sales - Reim	12070	35.89
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37803432	CF	SMS Cost of Sales - Reim	12070	34.38
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37804343	CF	SMS Cost of Sales - Reim	12070	20.23
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37807066	CF	SMS Cost of Sales - Reim	12070	44.28
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37807975	CF	SMS Cost of Sales - Reim	12070	51.50
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37820038	CF	WES Cost of Sales - Reim	12070	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37827619	CF	WES Cost of Sales - Reim	12070	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37820031	CF	AES Cost of Sales - Reim	12070	30.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37827614	CF	AES Cost of Sales - Reim	12070	26.50
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37820037	CF	TES Cost of Sales - Reim	12070	26.07
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37827618	CF	TES Cost of Sales - Reim	12070	15.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37808872	CF	SMS Cost of Sales - Reim	12070	48.22
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37809750	CF	SMS Cost of Sales - Reim	12071	68.01
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37810660	CF	SMS Cost of Sales - Reim	12071	61.27
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37813383	CF	SMS Cost of Sales - Reim	12071	53.15
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37820034	CF	SMS Cost of Sales - Reim	12071	73.97
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37825906	CF	SMS Cost of Sales - Reim	12071	64.07
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37818184	CF	SWMHS Cost of Sales - Re	12071	172.68

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<b>Unposted Checks</b>							
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37818384	CF	SWMHS Cost of Sales - Re	12071	131.53
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37818511	CF	SWMHS Cost of Sales - Re	12071	105.98
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37818682	CF	SWMHS Cost of Sales - Re	12071	86.71
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37818685	CF	SWMHS Cost of Sales - Re	12071	133.72
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37818809	CF	SWMHS Cost of Sales - Re	12071	104.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37818977	CF	SWMHS Cost of Sales - Re	12071	250.84
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37819188	CF	SWMHS Cost of Sales - Re	12071	251.61
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37819351	CF	SWMHS Cost of Sales - Re	12071	35.61
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37819510	CF	SWMHS Cost of Sales - Re	12071	65.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37819680	CF	SWMHS Cost of Sales - Re	12071	14.54
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37819791	CF	SWMHS Cost of Sales - Re	12071	14.54
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37820036	CF	SWMHS Cost of Sales - Re	12071	155.13
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37818182	CF	PBCQ COST OF SALES	12071	30.94
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37818382	CF	PBCQ COST OF SALES	12071	94.25
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37818510	CF	PBCQ COST OF SALES	12071	19.91
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37818679	CF	PBCQ COST OF SALES	12071	48.42
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37818805	CF	PBCQ COST OF SALES	12072	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37818974	CF	PBCQ COST OF SALES	12072	21.20
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37819186	CF	PBCQ COST OF SALES	12072	20.77
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37819348	CF	PBCQ COST OF SALES	12072	20.77
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37819509	CF	PBCQ COST OF SALES	12072	20.77
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37819759	CF	PBCQ COST OF SALES	12072	30.94
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37820033	CF	PBCQ COST OF SALES	12072	30.94
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37818183	CF	SUES Cost of Sales - Rei	12072	34.53
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37818383	CF	SUES Cost of Sales - Rei	12072	172.60
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37817728	CF	SUES Cost of Sales - Rei	12072	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37818680	CF	SUES Cost of Sales - Rei	12072	129.01
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37818808	CF	SUES Cost of Sales - Rei	12072	57.87
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37818976	CF	SUES Cost of Sales - Rei	12072	30.95
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37819187	CF	SUES Cost of Sales - Rei	12072	19.84
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37819350	CF	SUES Cost of Sales - Rei	12072	31.09
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37819444	CF	SUES Cost of Sales - Rei	12072	117.52

\* 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 - January 21, 2025

va\_bill5.032923  
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37819445	CF	SUES Cost of Sales - Rei	12072	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37819679	CF	SUES Cost of Sales - Rei	12072	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37819776	CF	SUES Cost of Sales - Rei	12072	30.33
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37820035	CF	SUES Cost of Sales - Rei	12072	41.95
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Rei	37827617	CF	SWMHS Cost of Sales - Rei	12072	39.24
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37827616	CF	SUES Cost of Sales - Rei	12072	26.50
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37818181	CF	PBCQ COST OF SALES	12073	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37818381	CF	PBCQ COST OF SALES	12073	49.56
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37818509	CF	PBCQ COST OF SALES	12073	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37818678	CF	PBCQ COST OF SALES	12073	28.39
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37818973	CF	PBCQ COST OF SALES	12073	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37819185	CF	PBCQ COST OF SALES	12073	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37819508	CF	PBCQ COST OF SALES	12073	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37819757	CF	PBCQ COST OF SALES	12073	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37820032	CF	PBCQ COST OF SALES	12073	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37827615	CF	PBCQ COST OF SALES	12073	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37830466	CF	WES Cost of Sales - Reim	12073	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37830688	CF	WES Cost of Sales - Reim	12073	69.04
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37832608	CF	WES Cost of Sales - Reim	12073	24.78
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37832800	CF	WES Cost of Sales - Reim	12073	55.10
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37834716	CF	WES Cost of Sales - Reim	12073	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37830459	CF	AES Cost of Sales - Reim	12073	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37830682	CF	AES Cost of Sales - Reim	12073	99.12
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37832602	CF	AES Cost of Sales - Reim	12073	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37832787	CF	AES Cost of Sales - Reim	12073	69.19
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37834706	CF	AES Cost of Sales - Reim	12073	26.07
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37830465	CF	TES Cost of Sales - Reim	12073	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37830687	CF	TES Cost of Sales - Reim	12073	88.52
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37832607	CF	TES Cost of Sales - Reim	12074	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37832797	CF	TES Cost of Sales - Reim	12074	55.10
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37834714	CF	TES Cost of Sales - Reim	12074	10.60
<b>Total for RP BAKING LLC/ 1726</b>							<b>\$7,499.52</b>

**S&Z FOOD SERVICE CORP/ 1245**

\* 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 - January 21, 2025**

va\_bill5.032923  
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-00502	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	3 DEC-24	CF	SWMHS Cost of Sales - Re	12076	1,900.00
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	3 DEC-24	CF	SMS Cost of Sales - Reim	12076	1,710.00
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	3 DEC-24	CF	AES Cost of Sales - Reim	12076	475.00
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	3 DEC-24	CF	EES Cost of Sales - Reim	12076	475.00
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	3 DEC-24	CF	TES Cost of Sales - Reim	12076	427.50
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	3 DEC-24	CF	SUES Cost of Sales - Rei	12076	100.00
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	3 DEC-24	CF	WES Cost of Sales - Reim	12076	427.50
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	3 DEC-24	CF	PBCQ COST OF SALES	12076	71.00
					<b>Total for S&amp;Z FOOD SERVICE CORP/ 1245</b>		<b>\$5,586.00</b>
<b>SNAPPLE DISTRIBUTORS, INC./ 1798</b>							
	25-00649	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	4578408037	CF	SWMHS Cost of Sales - No	12077	349.60
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	4578408396	CF	SWMHS Cost of Sales - No	12077	309.00
					<b>Total for SNAPPLE DISTRIBUTORS, INC./ 1798</b>		<b>\$658.60</b>
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	25-02203	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6021219396	CF	SWMHS Supplies/Materials	12078	60.38
	25-02072	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6020956003	CF	SWMHS Supplies/Materials	12078	79.43
	25-01948	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6019397728	CF	SWMHS Supplies/Materials	12078	234.57
					<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>		<b>\$374.38</b>
<b>UNITED SALES USA CORP./ 1903</b>							
	25-01949	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	169888	CF	SWMHS Supplies/Materials	12079	786.44
					<b>Total for UNITED SALES USA CORP./ 1903</b>		<b>\$786.44</b>
<b>UNITED SUPPLY CORP./ 1905</b>							
	25-01990	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	744160	CF	SWMHS Supplies/Materials	12080	1,688.03
					<b>Total for UNITED SUPPLY CORP./ 1905</b>		<b>\$1,688.03</b>
<b>US FOODS, INC./ 2272</b>							
	25-00498	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2401088	CF	AES Cost of Sales - Reim	12081	2,477.51
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2154075	CF	AES Cost of Sales - Reim	12081	1,942.95
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1940159	CF	AES Cost of Sales - Reim	12081	1,591.46
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1514697	CF	AES Cost of Sales - Reim	12081	2,087.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	24010692	CF	PBCQ COST OF SALES	12081	1,061.27
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2154076	CF	PBCQ COST OF SALES	12081	939.93

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

### Cafeteria Bills List - January 21, 2025

va\_bill5.032923  
12/26/2024

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	1940163	CF	PBCQ COST OF SALES	12081	806.21
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1514700	CF	PBCQ COST OF SALES	12081	1,015.33
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2401085	CF	EES Cost of Sales - Reim	12081	1,269.29
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2154071	CF	EES Cost of Sales - Reim	12081	2,133.08
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1940160	CF	EES Cost of Sales - Reim	12081	1,740.46
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1514693	CF	EES Cost of Sales - Reim	12081	1,275.44
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2401093	CF	SMS Cost of Sales - Reim	12081	4,753.95
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2154077	CF	SMS Cost of Sales - Reim	12081	5,891.40
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1940165	CF	SMS Cost of Sales - Reim	12081	6,052.57
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1514702	CF	SMS Cost of Sales - Reim	12081	6,735.51
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1492453	CF	SMS Cost of Sales - Non-	12081	21.83
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2401094	CF	TES Cost of Sales - Reim	12081	1,178.85
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2154082	CF	TES Cost of Sales - Reim	12081	803.81
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1940164	CF	TES Cost of Sales - Reim	12081	991.03
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1514701	CF	TES Cost of Sales - Reim	12081	935.41
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2401087	CF	TES Cost of Sales - Reim	12081	639.70
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1940152	CF	TES Cost of Sales - Reim	12082	914.79
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1514699	CF	TES Cost of Sales - Reim	12082	1,040.43
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2401091	CF	SUES Cost of Sales - Non	12082	95.32
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2401089	CF	SUES Cost of Sales - Rei	12082	237.69
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2154072	CF	SUES Cost of Sales - Non	12082	130.32
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1585254	CF	SUES Cost of Sales - Non	12082	27.70
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1514696	CF	SUES Cost of Sales - Non	12082	360.04
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1514694	CF	SUES Cost of Sales - Non	12082	39.96
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1492452	CF	SUES Cost of Sales - Non	12082	47.00
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2401086	CF	SUES Cost of Sales - Rei	12082	4,043.29
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2154078	CF	SUES Cost of Sales - Rei	12082	765.61
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2154073	CF	SUES Cost of Sales - Rei	12082	4,799.01
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1940161	CF	SUES Cost of Sales - Rei	12082	3,639.39
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1514695	CF	SUES Cost of Sales - Rei	12082	4,730.18
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2401097	CF	SMS Cost of Sales - Non-	12082	145.34
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2376367	CF	SMS Cost of Sales - Non-	12082	325.98

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

### Cafeteria Bills List - January 21, 2025

va\_bill5.032923  
12/26/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2225787	CF	SMS Cost of Sales - Non-	12082	28.96
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2154074	CF	SMS Cost of Sales - Non-	12082	718.60
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2127625	CF	SMS Cost of Sales - Non-	12082	222.74
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2401096	CF	SWMHS Cost of Sales - Re	12082	1,554.91
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2401095	CF	SWMHS Cost of Sales - Re	12082	7,011.81
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2154081	CF	SWMHS Cost of Sales - Re	12082	127.40
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2154080	CF	SWMHS Cost of Sales - Re	12083	7,426.63
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1940166	CF	SWMHS Cost of Sales - Re	12083	4,762.05
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1514703	CF	SWMHS Cost of Sales - Re	12083	5,526.19
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2401090	CF	WES Cost of Sales - Reim	12083	1,570.46
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2154079	CF	WES Cost of Sales - Reim	12083	1,850.61
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1945524	CF	WES Cost of Sales - Reim	12083	1,554.16
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1514698	CF	WES Cost of Sales - Reim	12083	1,468.07
	25-02111	60-910-310-610-085-60-00/ SUES Supplies/Materials	2270888	CF	SUES Supplies/Materials	12083	118.80
<b>Total for US FOODS, INC./ 2272</b>							<b>\$101,627.73</b>
<b>W.W. GRAINGER, INC./ 1340</b>							
	25-01436	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	9290631432	CF	SWMHS Supplies/Materials	12084	142.30
<b>Total for W.W. GRAINGER, INC./ 1340</b>							<b>\$142.30</b>
<b>Total for Unposted Checks</b>							<b>\$162,269.99</b>

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Cafeteria Bills List - January 21, 2025**

va\_bill5.032923  
12/26/2024

*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 01/17/2025 at 02:29:02 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$162,269.99				\$162,269.99
	GRAND	TOTAL	\$162,269.99	\$0.00	\$0.00	\$0.00	\$162,269.99

School Business Administrator

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