

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/14/2025

Cafeteria Bills List - March 18, 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
APPCO PAPER & PLASTICS CORP/ 1045							
	25-00501	60-910-310-610-060-60-00/ AES Supplies/Materials	AR0104	CF	AES Supplies/Materials	12112	49.72
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AR0105	CF	PBCQ SUPPLIES/MATERIALS	12112	351.91
		60-910-310-610-070-60-00/ EES Supplies/Materials	AR0106	CF	EES Supplies/Materials	12112	447.09
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AR0107	CF	SWMHS Supplies/Materials	12112	976.73
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AR0108	CF	SMS Supplies/Materials	12112	995.63
		60-910-310-610-075-60-00/ TES Supplies/Materials	AR0109	CF	TES Supplies/Materials	12112	485.84
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AR0110	CF	SUES Supplies/Materials	12112	801.55
		60-910-310-610-120-60-00/ WES Supplies/Materials	AR0111	CF	WES Supplies/Materials	12112	470.34
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AR0219	CF	SWMHS Supplies/Materials	12112	290.36
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AR0220	CF	SUES Supplies/Materials	12112	65.28
		60-910-310-610-060-60-00/ AES Supplies/Materials	AR0226	CF	AES Supplies/Materials	12112	699.56
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AR0227	CF	PBCQ SUPPLIES/MATERIALS	12112	656.40
		60-910-310-610-070-60-00/ EES Supplies/Materials	AR0228	CF	EES Supplies/Materials	12112	351.57
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AR0229	CF	SWMHS Supplies/Materials	12112	1,374.93
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AR0230	CF	SMS Supplies/Materials	12112	861.17
		60-910-310-610-075-60-00/ TES Supplies/Materials	AR0231	CF	TES Supplies/Materials	12112	880.18
		60-910-310-610-120-60-00/ WES Supplies/Materials	AR0232	CF	WES Supplies/Materials	12112	464.31
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AR02333	CF	SUES Supplies/Materials	12112	1,733.28
		60-910-310-610-060-60-00/ AES Supplies/Materials	AR0346	CF	AES Supplies/Materials	12112	335.13
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AR0347	CF	PBCQ SUPPLIES/MATERIALS	12112	418.36
		60-910-310-610-070-60-00/ EES Supplies/Materials	AR0348	CF	EES Supplies/Materials	12112	301.14
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AR0349	CF	SWMHS Supplies/Materials	12112	954.44
		60-910-310-610-075-60-00/ TES Supplies/Materials	AR0351	CF	TES Supplies/Materials	12113	285.40
		60-910-310-610-085-60-00/ SUES Supplies/Materials	AR0352	CF	SUES Supplies/Materials	12113	1,048.65
		60-910-310-610-120-60-00/ WES Supplies/Materials	AR0353	CF	WES Supplies/Materials	12113	319.39
		60-910-310-610-055-60-00/ SMS Supplies/Materials	AR0350	CF	SMS Supplies/Materials	12113	1,287.47
					Total for APPCO PAPER & PLASTICS CORP/ 1045		\$16,905.83
CAVERLY, AMELIA/ 2659							
	25-00650	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-8020	CF	SWMHS Cost of Sales - No	12114	264.11
					Total for CAVERLY, AMELIA/ 2659		\$264.11
CREAM-O-LAND DAIRIES, LLC./ 1202							

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

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Unposted Checks							
	25-00500	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6062182	CF	SWMHS Cost of Sales - Re	12115	2,154.78
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6062183	CF	SMS Cost of Sales - Reim	12115	1,508.49
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6062184	CF	AES Cost of Sales - Reim	12115	507.34
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6062185	CF	EES Cost of Sales - Reim	12115	440.02
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6062186	CF	TES Cost of Sales - Reim	12115	813.95
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6062187	CF	WES Cost of Sales - Reim	12115	402.68
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6062188	CF	SUES Cost of Sales - Rei	12115	1,430.64
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6062189	CF	PBCQ COST OF SALES	12115	229.73
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6069065	CF	SWMHS Cost of Sales - Re	12115	1,185.14
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6069066	CF	SMS Cost of Sales - Reim	12115	840.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6069067	CF	AES Cost of Sales - Reim	12115	240.63
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6069068	CF	EES Cost of Sales - Reim	12115	368.78
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6069069	CF	TES Cost of Sales - Reim	12115	273.54
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6069070	CF	WES Cost of Sales - Reim	12115	333.41
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6069071	CF	SUES Cost of Sales - Rei	12115	757.54
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6069072	CF	PBCQ COST OF SALES	12115	189.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6075664	CF	SWMHS Cost of Sales - Re	12115	2,117.16
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6075665	CF	SMS Cost of Sales - Reim	12115	1,426.56
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6075666	CF	AES Cost of Sales - Reim	12115	406.23
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6075667	CF	EES Cost of Sales - Reim	12115	469.08
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	60756683	CF	TES Cost of Sales - Reim	12115	509.73
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6075669	CF	WES Cost of Sales - Reim	12115	546.72
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6075670	CF	SUES Cost of Sales - Rei	12116	1,371.87
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6075671	CF	PBCQ COST OF SALES	12116	333.98
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6083837	CF	SWMHS Cost of Sales - Re	12116	1,977.93
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6083838	CF	SMS Cost of Sales - Reim	12116	1,285.11
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6083839	CF	AES Cost of Sales - Reim	12116	464.61
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6083840	CF	EES Cost of Sales - Reim	12116	427.29
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6083841	CF	TES Cost of Sales - Reim	12116	533.40
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6083842	CF	WES Cost of Sales - Reim	12116	453.26
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6083843	CF	SUES Cost of Sales - Rei	12116	1,333.36
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6083844	CF	PBCQ COST OF SALES	12116	311.00
Total for CREAM-O-LAND DAIRIES, LLC./ 1202							\$25,644.50

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Unposted Checks							
DAVE CONKLIN TRUCKING LLC/ 1218							
	25-00933	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	24552	CF	SWMHS Supplies/Materials	12117	126.66
		60-910-310-610-055-60-00/ SMS Supplies/Materials	24552	CF	SMS Supplies/Materials	12117	126.67
		60-910-310-610-085-60-00/ SUES Supplies/Materials	24552	CF	SUES Supplies/Materials	12117	126.67
Total for DAVE CONKLIN TRUCKING LLC/ 1218							\$380.00
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	25-02551	60-910-310-580-085-60-00/ SUES Caf, Travel	25-02551	CF	SUSAN JOHNSEN	12118	80.65
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$80.65
EMP REIMB SEA - VARIOUS/ 1988							
	25-02940	60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	25-02940	CF	CYNTHIA LENAHAN	12119	69.99
	25-02939	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	25-02939	CF	MICHAEL CIANCI	12120	60.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$129.99
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	25-02036	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	714435	CF	SWMHS Supplies/Materials	12121	1,482.09
Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369							\$1,482.09
MACH BAKERY LLC/ 2709							
	25-00219	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	002559	CF	SWMHS Cost of Sales - No	12122	53.10
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	002618	CF	SWMHS Cost of Sales - No	12122	40.15
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	002597	CF	SWMHS Cost of Sales - No	12122	74.30
Total for MACH BAKERY LLC/ 2709							\$167.55
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	25-02608	60-910-310-732-050-60-00/ SWMHS EQUIPMENT	043969	CF	SWMHS EQUIPMENT	12123	7,964.72
	25-02427	60-910-310-732-050-60-00/ SWMHS EQUIPMENT	042188	CF	SWMHS EQUIPMENT	12123	3,581.55
	25-02609	60-910-310-732-050-60-00/ SWMHS EQUIPMENT	043875A	CF	SWMHS EQUIPMENT	12123	7,163.10
		60-910-310-732-050-60-00/ SWMHS EQUIPMENT	043875	CF	SWMHS EQUIPMENT	12123	7,418.57
	25-02607	60-910-310-732-050-60-00/ SWMHS EQUIPMENT	043877	CF	SWMHS EQUIPMENT	12123	4,923.00
	25-02610	60-910-310-732-085-60-00/ SUES EQUIPMENT	043976	CF	SUES EQUIPMENT	12123	15,625.88
Total for MAP INTERNATIONAL IMPORT & EXPORT							\$46,676.82

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Unposted Checks							
CORP./ 2574							
RP BAKING LLC/ 1726							
	25-00648	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37865700	CF	WES Cost of Sales - Reim	12124	26.07
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37866775	CF	WES Cost of Sales - Reim	12124	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37867744	CF	WES Cost of Sales - Reim	12124	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37872464	CF	WES Cost of Sales - Reim	12124	15.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37865694	CF	AES Cost of Sales - Reim	12124	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37866768	CF	AES Cost of Sales - Reim	12124	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37867738	CF	AES Cost of Sales - Reim	12124	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37868765	CF	AES Cost of Sales - Reim	12124	5.30
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37872458	CF	AES Cost of Sales - Reim	12124	21.20
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	3785699	CF	TES Cost of Sales - Reim	12124	5.30
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37866774	CF	TES Cost of Sales - Reim	12124	21.20
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37867743	CF	TES Cost of Sales - Reim	12124	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37872463	CF	TES Cost of Sales - Reim	12124	5.30
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37864044	CF	SMS Cost of Sales - Reim	12124	33.53
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37864915	CF	SMS Cost of Sales - Reim	12124	33.63
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37866007	CF	SMS Cost of Sales - Reim	12124	48.22
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37867028	CF	SMS Cost of Sales - Reim	12124	40.82
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37868015	CF	SMS Cost of Sales - Reim	12124	54.83
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37865698	CF	SWMHS Cost of Sales - Re	12124	120.03
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37866773	CF	SWMHS Cost of Sales - Re	12124	279.76
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37867742	CF	SWMHS Cost of Sales - Re	12124	139.36
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37868771	CF	SWMHS Cost of Sales - Re	12124	49.44
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37872462	CF	SWMHS Cost of Sales - Re	12125	194.75
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37865696	CF	SWMHS Cost of Sales - Re	12125	25.64
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37867740	CF	SWMHS Cost of Sales - Re	12125	36.24
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37868769	CF	SWMHS Cost of Sales - Re	12125	10.17
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37872460	CF	SWMHS Cost of Sales - Re	12125	10.60
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37865697	CF	SUES Cost of Sales - Rei	12125	27.41
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37866772	CF	SUES Cost of Sales - Rei	12125	45.55
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37868770	CF	SUES Cost of Sales - Rei	12125	8.88

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		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37867741	CF	SUES Cost of Sales - Rei	12125	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37872461	CF	SUES Cost of Sales - Rei	12125	21.20
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37865695	CF	PBCQ COST OF SALES	12125	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37866769	CF	PBCQ COST OF SALES	12125	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37867739	CF	PBCQ COST OF SALES	12125	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37868767	CF	PBCQ COST OF SALES	12125	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37872459	CF	PBCQ COST OF SALES	12125	5.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37866770	CF	SWMHS Cost of Sales - Re	12125	15.90
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37872647	CF	WES Cost of Sales - Reim	12125	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37874625	CF	WES Cost of Sales - Reim	12125	19.48
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37875737	CF	WES Cost of Sales - Reim	12125	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37876690	CF	WES Cost of Sales - Reim	12125	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37872641	CF	AES Cost of Sales - Reim	12125	41.54
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37874618	CF	AES Cost of Sales - Reim	12125	36.67
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37875731	CF	AES Cost of Sales - Reim	12126	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37876684	CF	AES Cost of Sales - Reim	12126	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37872646	CF	TES Cost of Sales - Reim	12126	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37874624	CF	TES Cost of Sales - Reim	12126	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37875736	CF	TES Cost of Sales - Reim	12126	19.48
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37876689	CF	TES Cost of Sales - Reim	12126	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37871727	CF	SMS Cost of Sales - Reim	12126	33.95
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37873079	CF	SMS Cost of Sales - Reim	12126	26.41
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37873890	CF	SMS Cost of Sales - Reim	12126	41.80
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37874894	CF	TES Cost of Sales - Reim	12126	33.53
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37872645	CF	SWMHS Cost of Sales - Re	12126	123.97
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37874623	CF	SWMHS Cost of Sales - Re	12126	178.40
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37875735	CF	SWMHS Cost of Sales - Re	12126	138.87
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37876688	CF	SWMHS Cost of Sales - Re	12126	77.80
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37872643	CF	SWMHS Cost of Sales - Re	12126	36.24
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37874621	CF	SWMHS Cost of Sales - Re	12126	20.77
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37875733	CF	SWMHS Cost of Sales - Re	12126	20.77
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37876686	CF	SWMHS Cost of Sales - Re	12126	10.60

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		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37872644	CF	SUES Cost of Sales - Rei	12126	63.15
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37874622	CF	SUES Cost of Sales - Rei	12126	40.16
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37875734	CF	SUES Cost of Sales - Rei	12126	31.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37876687	CF	SUES Cost of Sales - Rei	12126	42.40
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37872642	CF	PBCQ COST OF SALES	12127	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37874619	CF	PBCQ COST OF SALES	12127	17.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37875732	CF	PBCQ COST OF SALES	12127	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37876685	CF	PBCQ COST OF SALES	12127	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37879741	CF	WES Cost of Sales - Reim	12127	79.21
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37879517	CF	WES Cost of Sales - Reim	12127	65.74
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37881665	CF	WES Cost of Sales - Reim	12127	23.06
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37883835	CF	WES Cost of Sales - Reim	12127	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37886676	CF	WES Cost of Sales - Reim	12127	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37886901	CF	WES Cost of Sales - Reim	12127	79.21
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37888743	CF	WES Cost of Sales - Reim	12127	28.36
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37890679	CF	WES Cost of Sales - Reim	12127	15.90
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37890812	CF	WES Cost of Sales - Reim	12127	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37879509	CF	AES Cost of Sales - Reim	12127	95.11
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37879886	CF	AES Cost of Sales - Reim	12127	71.54
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37881849	CF	AES Cost of Sales - Reim	12127	30.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37883826	CF	AES Cost of Sales - Reim	12127	26.50
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37886668	CF	AES Cost of Sales - Reim	12127	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37886896	CF	AES Cost of Sales - Reim	12127	89.38
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37888735	CF	AES Cost of Sales - Reim	12127	31.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37890672	CF	AES Cost of Sales - Reim	12127	37.10
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37890795	CF	AES Cost of Sales - Reim	12127	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37879739	CF	TES Cost of Sales - Reim	12128	98.69
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37879516	CF	TES Cost of Sales - Reim	12128	40.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37881664	CF	TES Cost of Sales - Reim	12128	5.30
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37881863	CF	TES Cost of Sales - Reim	12128	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37886675	CF	TES Cost of Sales - Reim	12128	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37886900	CF	TES Cost of Sales - Reim	12128	78.35

* 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
02/14/2025

Cafeteria Bills List - March 18, 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37888742	CF	TES Cost of Sales - Reim	12128	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37890678	CF	TES Cost of Sales - Reim	12128	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37890811	CF	TES Cost of Sales - Reim	12128	15.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37877903	CF	SMS Cost of Sales - Reim	12128	335.45
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37878780	CF	SMS Cost of Sales - Reim	12128	200.99
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37880109	CF	SMS Cost of Sales - Reim	12128	43.38
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37880915	CF	SMS Cost of Sales - Reim	12128	52.82
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37882189	CF	SMS Cost of Sales - Reim	12128	35.89
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37884999	CF	SMS Cost of Sales - Reim	12128	38.61
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37885868	CF	SMS Cost of Sales - Reim	12128	305.48
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37887171	CF	SMS Cost of Sales - Reim	12128	38.93
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37887980	CF	SMS Cost of Sales - Reim	12128	47.61
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37889030	CF	SMS Cost of Sales - Reim	12128	25.75
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37879738	CF	SWMHS Cost of Sales - Re	12128	384.83
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37879515	CF	SWMHS Cost of Sales - Re	12128	283.70
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37881663	CF	SWMHS Cost of Sales - Re	12128	159.07
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37881861	CF	SWMHS Cost of Sales - Re	12129	69.16
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37883830	CF	SWMHS Cost of Sales - Re	12129	51.61
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37886674	CF	SWMHS Cost of Sales - Re	12129	147.93
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37886899	CF	SWMHS Cost of Sales - Re	12129	104.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37888740	CF	SWMHS Cost of Sales - Re	12129	108.20
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37890677	CF	SWMHS Cost of Sales - Re	12129	280.66
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37890810	CF	SWMHS Cost of Sales - Re	12129	139.36
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37879736	CF	PBCQ COST OF SALES	12129	88.95
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37879513	CF	PBCQ COST OF SALES	12129	63.77
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37881661	CF	PBCQ COST OF SALES	12129	26.07
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37881854	CF	PBCQ COST OF SALES	12129	5.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37883828	CF	PBCQ COST OF SALES	12129	10.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37886671	CF	PBCQ COST OF SALES	12129	25.64
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37886898	CF	PBCQ COST OF SALES	12129	78.78
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37888738	CF	PBCQ COST OF SALES	12129	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37890674	CF	PBCQ COST OF SALES	12129	30.94

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/14/2025

Cafeteria Bills List - March 18, 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37890797	CF	PBCQ COST OF SALES	12129	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37879737	CF	SUES Cost of Sales - Rei	12129	212.38
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37879514	CF	SUES Cost of Sales - Rei	12129	116.65
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37881662	CF	SUES Cost of Sales - Rei	12129	35.84
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37881859	CF	SUES Cost of Sales - Rei	12129	27.85
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37883829	CF	SUES Cost of Sales - Rei	12129	26.50
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37886673	CF	SUES Cost of Sales - Rei	12130	38.01
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37886859	CF	SUES Cost of Sales - Rei	12130	225.67
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37888739	CF	SUES Cost of Sales - Rei	12130	26.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37890676	CF	SUES Cost of Sales - Rei	12130	33.66
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37890806	CF	SUES Cost of Sales - Rei	12130	37.10
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37879735	CF	SUES Cost of Sales - Rei	12130	59.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37879512	CF	SUES Cost of Sales - Rei	12130	46.44
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37881660	CF	SUES Cost of Sales - Rei	12130	14.18
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37881851	CF	SUES Cost of Sales - Rei	12130	5.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37883827	CF	SUES Cost of Sales - Rei	12130	5.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37886669	CF	SUES Cost of Sales - Rei	12130	15.47
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37886897	CF	SUES Cost of Sales - Rei	12130	59.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37888737	CF	SUES Cost of Sales - Rei	12130	8.88
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37890673	CF	PBCQ COST OF SALES	12130	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37890796	CF	PBCQ COST OF SALES	12130	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37883831	CF	TES Cost of Sales - Reim	12130	10.60
					Total for RP BAKING LLC/ 1726		\$8,137.69
S&Z FOOD SERVICE CORP/ 1245							
	25-00502	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	5A	CF	SWMHS Cost of Sales - Re	12131	1,662.50
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	5A	CF	SMS Cost of Sales - Reim	12131	1,757.50
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	5A	CF	AES Cost of Sales - Reim	12131	475.00
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	5A	CF	EES Cost of Sales - Reim	12131	475.00
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	5A	CF	TES Cost of Sales - Reim	12131	399.00
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	5A	CF	SUES Cost of Sales - Rei	12131	1,168.50
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	5A	CF	WES Cost of Sales - Reim	12131	427.50
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	5A	CF	PBCQ COST OF SALES	12131	171.00
					Total for S&Z FOOD SERVICE CORP/ 1245		\$6,536.00

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/14/2025

Cafeteria Bills List - March 18, 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
SAYREVILLE BOARD OF EDUCATION/ 1753							
	25-03042	60-910-310-241-000-60-00/ OTHER RETIRE CONTRIB	25-03042	CF	OTHER RETIRE CONTRIB	12132	85,386.09
Total for SAYREVILLE BOARD OF EDUCATION/ 1753							\$85,386.09
UNITED SALES USA CORP./ 1903							
	25-02731	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	170674	CF	SWMHS Supplies/Materials	12133	2,221.34
	25-01993	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	169887	CF	SWMHS Supplies/Materials	12133	1,198.60
Total for UNITED SALES USA CORP./ 1903							\$3,419.94
UNITED SUPPLY CORP./ 1905							
	25-02615	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	749286	CF	SWMHS Supplies/Materials	12134	885.00
Total for UNITED SUPPLY CORP./ 1905							\$885.00
US FOODS, INC./ 2272							
	25-00498	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	686849	CF	SWMHS Cost of Sales - Re	12135	1,583.07
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	939907	CF	SWMHS Cost of Sales - Re	12135	2,833.51
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	686841	CF	PBCQ COST OF SALES	12135	1,248.08
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	939910	CF	PBCQ COST OF SALES	12135	1,123.18
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	686848	CF	EES Cost of Sales - Reim	12135	2,526.89
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	939903	CF	EES Cost of Sales - Reim	12135	2,081.77
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	686840	CF	SMS Cost of Sales - Reim	12135	5,916.19
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	939909	CF	SMS Cost of Sales - Reim	12135	6,496.57
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	686842	CF	TES Cost of Sales - Reim	12135	764.27
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	939911	CF	TES Cost of Sales - Reim	12135	1,130.40
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	939913	CF	WES Cost of Sales - Reim	12135	1,988.23
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	750926	CF	WES Cost of Sales - Reim	12135	23.33
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	686846	CF	WES Cost of Sales - Reim	12135	1,857.60
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	939912	CF	SMS Cost of Sales - Non-	12135	280.96
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	939906	CF	TES Cost of Sales - Reim	12135	1,130.42
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	939905	CF	SUES Cost of Sales - Non	12135	94.57
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	939905	CF	WES Cost of Sales - Non-	12135	148.99
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	939904	CF	SUES Cost of Sales - Rei	12135	5,519.06
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	686845	CF	WES Cost of Sales - Non-	12135	411.21
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	686844	CF	TES Cost of Sales - Reim	12135	568.45
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	686843	CF	SUES Cost of Sales - Rei	12135	4,922.34

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

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Cafeteria Bills List - March 18, 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	939914	CF	SWMHS Cost of Sales - Re	12135	10,081.43
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	939908	CF	SMS Cost of Sales - Non-	12136	569.98
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	686847	CF	SWMHS Cost of Sales - Re	12136	6,653.69
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	686839	CF	SMS Cost of Sales - Non-	12136	174.04
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1201307	CF	AES Cost of Sales - Reim	12136	1,965.92
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1471071	CF	SWMHS Cost of Sales - Re	12136	2,152.28
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1201305	CF	PBCQ COST OF SALES	12136	1,489.28
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1456873	CF	PBCQ COST OF SALES	12136	1,270.80
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1201296	CF	EES Cost of Sales - Reim	12136	2,244.01
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1471070	CF	EES Cost of Sales - Reim	12136	2,493.64
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1201308	CF	SMS Cost of Sales - Reim	12136	6,179.55
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1471076	CF	SMS Cost of Sales - Reim	12136	5,329.25
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1201300	CF	TES Cost of Sales - Reim	12136	28.71
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1201310	CF	TES Cost of Sales - Reim	12136	1,120.79
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1471075	CF	TES Cost of Sales - Reim	12136	1,195.03
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1471073	CF	TES Cost of Sales - Reim	12136	936.34
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1471072	CF	SUES Cost of Sales - Rei	12136	6,070.87
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1201309	CF	TES Cost of Sales - Reim	12136	619.26
		60-910-310-872-301-60-00/ PBCQ COST OF SALES	1201304	CF	PBCQ COST OF SALES	12136	307.60
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1201303	CF	SUES Cost of Sales - Rei	12136	5,033.07
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	1201302	CF	WES Cost of Sales - Non-	12136	84.60
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	1201299	CF	TES Cost of Sales - Non-	12136	198.37
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1201298	CF	SMS Cost of Sales - Non-	12136	448.96
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1471077	CF	SWMHS Cost of Sales - Re	12137	8,076.62
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1471074	CF	SMS Cost of Sales - Non-	12137	1,485.36
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1201311	CF	SWMHS Cost of Sales - Re	12137	6,912.17
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	1201306	CF	EES Cost of Sales - Non-	12137	133.15
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1201297	CF	SMS Cost of Sales - Non-	12137	361.79
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1060145	CF	SWMHS Cost of Sales - Re	12137	90.23
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1456874	CF	WES Cost of Sales - Reim	12137	1,466.79
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1201312	CF	WES Cost of Sales - Reim	12137	1,513.34
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	1201301	CF	WES Cost of Sales - Non-	12137	109.43
Total for US FOODS, INC./ 2272							\$119,445.44

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - March 18, 2025

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Unposted Checks							
W.W. GRAINGER, INC./ 1340							
	25-02699	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	941755770	CF	SWMHS Supplies/Materials	12138	96.18
					Total for W.W. GRAINGER, INC./ 1340		\$96.18
					Total for Unposted Checks		\$315,637.88

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

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Cafeteria Bills List - March 18, 2025

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 03/14/2025 at 02:45:18 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$315,637.88				\$315,637.88
	GRAND	TOTAL	\$315,637.88	\$0.00	\$0.00	\$0.00	\$315,637.88

School Business Administrator
