

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - April 29, 2025

va_bill5.032923
03/31/2025

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		60-910-310-610-070-60-00/ EES Supplies/Materials	AR0454	CF	EES Supplies/Materials	12139	238.32
			60-910-310-610-060-60-00/ AES Supplies/Materials	AR0455	CF	AES Supplies/Materials	12139	272.31
			60-910-310-610-075-60-00/ TES Supplies/Materials	AR0456	CF	TES Supplies/Materials	12139	272.31
			60-910-310-610-055-60-00/ SMS Supplies/Materials	AR0457	CF	SMS Supplies/Materials	12139	582.81
			60-910-310-610-120-60-00/ WES Supplies/Materials	AR0458	CF	WES Supplies/Materials	12139	272.31
			60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	AR0459	CF	PBCQ SUPPLIES/MATERIALS	12139	265.94
			60-910-310-610-050-60-00/ SWMHS Supplies/Materials	AR0460	CF	SWMHS Supplies/Materials	12139	582.81
			60-910-310-610-085-60-00/ SUES Supplies/Materials	AR0461	CF	SUES Supplies/Materials	12139	910.90
Total for APPCO PAPER & PLASTICS CORP/ 1045								\$3,397.71
CREAM-O-LAND DAIRIES, LLC./ 1202								
	25-00500		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6122365	CF	SWMHS Cost of Sales - Re	12141	2,021.99
			60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6122366	CF	SMS Cost of Sales - Reim	12141	1,272.05
			60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6122367	CF	AES Cost of Sales - Reim	12141	400.24
			60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6122368	CF	EES Cost of Sales - Reim	12141	455.05
			60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6122370	CF	WES Cost of Sales - Reim	12141	336.08
			60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6122371	CF	SUES Cost of Sales - Rei	12141	1,997.35
			60-910-310-871-301-60-00/ PBCQ COST OF SALES	6122372	CF	PBCQ COST OF SALES	12141	259.14
			60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6091322	CF	SWMHS Cost of Sales - Re	12140	1,496.35
			60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6091323	CF	SMS Cost of Sales - Reim	12140	1,254.12
			60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6091324	CF	AES Cost of Sales - Reim	12140	402.92
			60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6091325	CF	EES Cost of Sales - Reim	12140	507.31
			60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6091326	CF	TES Cost of Sales - Reim	12140	657.48
			60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6091327	CF	WES Cost of Sales - Reim	12140	385.97
			60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6091328	CF	SUES Cost of Sales - Rei	12140	1,193.88
			60-910-310-871-301-60-00/ PBCQ COST OF SALES	6091329	CF	PBCQ COST OF SALES	12140	230.52
			60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6115395	CF	SWMHS Cost of Sales - Re	12140	1,208.22
			60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6115396	CF	SMS Cost of Sales - Reim	12140	818.24
			60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6115397	CF	AES Cost of Sales - Reim	12140	337.38
			60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6115398	CF	EES Cost of Sales - Reim	12140	221.70
			60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6115399	CF	TES Cost of Sales - Reim	12140	435.03
			60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6115400	CF	WES Cost of Sales - Reim	12140	332.93

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

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03/31/2025

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Unposted Checks							
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6115401	CF	SUES Cost of Sales - Rei	12140	751.66
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6115402	CF	PBCQ COST OF SALES	12140	184.14
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6098824	CF	SWMHS Cost of Sales - Re	12140	1,946.10
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6098825	CF	SMS Cost of Sales - Reim	12140	1,191.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6098826	CF	AES Cost of Sales - Reim	12140	446.25
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6098827	CF	EES Cost of Sales - Reim	12140	364.18
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6098828	CF	TES Cost of Sales - Reim	12140	644.95
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6098829	CF	WES Cost of Sales - Reim	12140	491.29
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6098830	CF	SUES Cost of Sales - Rei	12141	1,232.98
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6098831	CF	PBCQ COST OF SALES	12141	321.10
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6106347	CF	SWMHS Cost of Sales - Re	12141	2,161.38
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6106348	CF	SMS Cost of Sales - Reim	12141	1,515.02
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6106349	CF	AES Cost of Sales - Reim	12141	464.99
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6106350	CF	EES Cost of Sales - Reim	12141	626.21
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6106351	CF	TES Cost of Sales - Reim	12141	577.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6106352	CF	WES Cost of Sales - Reim	12141	558.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6106353	CF	SUES Cost of Sales - Rei	12141	1,739.37
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6106354	CF	PBCQ COST OF SALES	12141	275.42
Total for CREAM-O-LAND DAIRIES, LLC./ 1202							\$31,716.43
DAVE CONKLIN TRUCKING LLC/ 1218							
	25-00933	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	24569	CF	SWMHS Supplies/Materials	12142	118.33
		60-910-310-610-055-60-00/ SMS Supplies/Materials	24569	CF	SMS Supplies/Materials	12142	118.33
		60-910-310-610-085-60-00/ SUES Supplies/Materials	24569	CF	SUES Supplies/Materials	12142	118.34
Total for DAVE CONKLIN TRUCKING LLC/ 1218							\$355.00
EMP REIMB SEA - VARIOUS/ 1988							
	25-03063	60-910-310-290-075-60-00/ TES CAFE UNIFORMS	25-03063	COU CF	SHERRY COU	12143	75.00
	25-03171	60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	25-03171	CF	ROBERT DARRAGH	12144	74.49
				DARRAGH			
Total for EMP REIMB SEA - VARIOUS/ 1988							\$149.49
GENERATIONS SERVICES, INC./ 1847							
	25-03135	60-910-400-450-000-60-00/ CONSTRUCTION SVCS	10942	CF	CONSTRUCTION SVCS	12145	4,700.00
Total for GENERATIONS SERVICES, INC./ 1847							\$4,700.00
JA-HILL CORP./ 1414							

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Unposted Checks							
	25-03003	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1035769	CF	SWMHS Purch Maint Svcs	12146	1,461.39
Total for JA-HILL CORP./ 1414							\$1,461.39
JERUSALEM DISTRIBUTION INC./ 2908							
	25-03231	60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	488273	CF	PBCQ SUPPLIES/MATERIALS	12147	597.03
		60-910-310-610-070-60-00/ EES Supplies/Materials	488274	CF	EES Supplies/Materials	12147	428.88
		60-910-310-610-075-60-00/ TES Supplies/Materials	488275	CF	TES Supplies/Materials	12147	304.53
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	488390	CF	SWMHS Supplies/Materials	12147	2,078.74
		60-910-310-610-055-60-00/ SMS Supplies/Materials	488395	CF	SMS Supplies/Materials	12147	1,537.01
		60-910-310-610-085-60-00/ SUES Supplies/Materials	488409	CF	SUES Supplies/Materials	12147	2,468.49
		60-910-310-610-120-60-00/ WES Supplies/Materials	488516	CF	WES Supplies/Materials	12147	398.86
		60-910-310-610-085-60-00/ SUES Supplies/Materials	490933	CF	SUES Supplies/Materials	12147	238.32
		60-910-310-610-060-60-00/ AES Supplies/Materials	488271	CF	AES Supplies/Materials	12147	915.58
		60-910-310-610-055-60-00/ SMS Supplies/Materials	490931	CF	SMS Supplies/Materials	12147	507.23
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	490930	CF	SWMHS Supplies/Materials	12147	467.68
		60-910-310-610-060-60-00/ AES Supplies/Materials	490928	CF	AES Supplies/Materials	12147	216.93
		60-910-310-610-070-60-00/ EES Supplies/Materials	490929	CF	EES Supplies/Materials	12147	103.53
Total for JERUSALEM DISTRIBUTION INC./ 2908							\$10,262.81
MACH BAKERY LLC/ 2709							
	25-00219	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	002726	CF	SWMHS Cost of Sales - No	12148	53.10
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	002727	CF	SWMHS Cost of Sales - No	12148	105.00
Total for MACH BAKERY LLC/ 2709							\$158.10
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	25-03115	60-910-400-450-000-60-00/ CONSTRUCTION SVCS	40241E-MO	CF	CONSTRUCTION SVCS	12149	3,297.70
	25-01483	60-910-400-450-000-60-00/ CONSTRUCTION SVCS	39169E-MO	CF	CONSTRUCTION SVCS	12149	4,397.70
Total for MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							\$7,695.40
QUENCH USA, INC/ 1691							
	25-00728	60-910-310-440-055-60-00/ SMS RENTAL OF EQUIPMENT	INV08773880	CF	SMS RENTAL OF EQUIPMENT	12150	4.18
Total for QUENCH USA, INC/ 1691							\$4.18
RP BAKING LLC/ 1726							
	25-00648	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37921774	CF	WES Cost of Sales - Reim	12157	26.07

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Unposted Checks							
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37922125	CF	WES Cost of Sales - Reim	12157	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37923932	CF	WES Cost of Sales - Reim	12157	30.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37921768	CF	AES Cost of Sales - Reim	12157	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37922117	CF	AES Cost of Sales - Reim	12157	26.50
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37923926	CF	AES Cost of Sales - Reim	12157	25.64
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37924988	CF	AES Cost of Sales - Reim	12158	15.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37926022	CF	AES Cost of Sales - Reim	12158	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37921773	CF	TES Cost of Sales - Reim	12158	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37922124	CF	TES Cost of Sales - Reim	12158	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37923931	CF	TES Cost of Sales - Reim	12158	15.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37920135	CF	SMS Cost of Sales - Reim	12158	34.38
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37921016	CF	SMS Cost of Sales - Reim	12158	57.92
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37921772	CF	SMS Cost of Sales - Reim	12158	110.86
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37922123	CF	SMS Cost of Sales - Reim	12158	279.76
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37922382	CF	SMS Cost of Sales - Reim	12158	44.23
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37923197	CF	SMS Cost of Sales - Reim	12158	40.80
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37924205	CF	SMS Cost of Sales - Reim	12158	35.74
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37923930	CF	SWMHS Cost of Sales - Re	12158	161.72
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37924992	CF	SWMHS Cost of Sales - Re	12158	262.71
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37926026	CF	SWMHS Cost of Sales - Re	12158	104.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37921770	CF	SWMHS Cost of Sales - Re	12158	25.64
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37922121	CF	SWMHS Cost of Sales - Re	12158	15.47
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37923928	CF	SWMHS Cost of Sales - Re	12158	15.47
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37924990	CF	SWMHS Cost of Sales - Re	12158	46.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37926024	CF	SWMHS Cost of Sales - Re	12158	5.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37921771	CF	SUES Cost of Sales - Rei	12158	27.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37922122	CF	SUES Cost of Sales - Rei	12158	31.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37923929	CF	SUES Cost of Sales - Rei	12159	8.88
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37924991	CF	SUES Cost of Sales - Rei	12159	20.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37926025	CF	SUES Cost of Sales - Rei	12159	62.56
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37921769	CF	PBCQ COST OF SALES	12159	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37922118	CF	PBCQ COST OF SALES	12159	25.64

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Unposted Checks							
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37923927	CF	PBCQ COST OF SALES	12159	8.88
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37924989	CF	PBCQ COST OF SALES	12159	5.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37926023	CF	PBCQ COST OF SALES	12159	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37900758	CF	WES Cost of Sales - Reim	12152	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37900937	CF	WES Cost of Sales - Reim	12152	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37902854	CF	WES Cost of Sales - Reim	12152	14.18
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37893690	CF	WES Cost of Sales - Reim	12151	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37893898	CF	WES Cost of Sales - Reim	12151	34.80
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37895791	CF	WES Cost of Sales - Reim	12151	24.78
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37896852	CF	WES Cost of Sales - Reim	12151	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37897919	CF	WES Cost of Sales - Reim	12151	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37903905	CF	WES Cost of Sales - Reim	12152	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37904081	CF	WES Cost of Sales - Reim	12152	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37900720	CF	AES Cost of Sales - Reim	12153	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37900931	CF	AES Cost of Sales - Reim	12153	26.50
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37902848	CF	AES Cost of Sales - Reim	12153	41.54
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37903896	CF	AES Cost of Sales - Reim	12153	15.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37904085	CF	AES Cost of Sales - Reim	12153	15.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37893684	CF	AES Cost of Sales - Reim	12151	36.24
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37900757	CF	TES Cost of Sales - Reim	12153	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37900936	CF	TES Cost of Sales - Reim	12153	5.30
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37902853	CF	TES Cost of Sales - Reim	12153	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37903902	CF	TES Cost of Sales - Reim	12153	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37904075	CF	TES Cost of Sales - Reim	12153	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37899121	CF	SMS Cost of Sales - Reim	12153	72.80
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37899972	CF	SMS Cost of Sales - Reim	12153	53.51
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37901277	CF	SMS Cost of Sales - Reim	12153	26.28
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37902095	CF	SMS Cost of Sales - Reim	12153	23.78
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37904087	CF	SMS Cost of Sales - Reim	12153	20.96
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37893885	CF	AES Cost of Sales - Reim	12151	71.97
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37900754	CF	SWMHS Cost of Sales - Re	12153	218.03
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37900935	CF	SWMHS Cost of Sales - Re	12153	119.82

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		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37902852	CF	SWMHS Cost of Sales - Re	12153	65.54
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37903901	CF	SWMHS Cost of Sales - Re	12153	18.38
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37904083	CF	SWMHS Cost of Sales - Re	12153	74.51
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37900656	CF	SWMHS Cost of Sales - Re	12153	140.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37900752	CF	SWMHS Cost of Sales - Re	12153	26.07
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37900933	CF	SWMHS Cost of Sales - Re	12154	20.34
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37902850	CF	SWMHS Cost of Sales - Re	12154	15.47
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37903899	CF	SWMHS Cost of Sales - Re	12154	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37895785	CF	AES Cost of Sales - Reim	12151	26.07
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37904086	CF	SWMHS Cost of Sales - Re	12154	5.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37900753	CF	SUES Cost of Sales - Rei	12154	47.06
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37900934	CF	SUES Cost of Sales - Rei	12154	38.89
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37902851	CF	SUES Cost of Sales - Rei	12154	31.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37903900	CF	SUES Cost of Sales - Rei	12154	31.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37904088	CF	SUES Cost of Sales - Rei	12154	37.10
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37900751	CF	PBCQ COST OF SALES	12154	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37900932	CF	PBCQ COST OF SALES	12154	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37902849	CF	PBCQ COST OF SALES	12154	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37903897	CF	PBCQ COST OF SALES	12154	15.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37896847	CF	AES Cost of Sales - Reim	12151	15.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37897912	CF	AES Cost of Sales - Reim	12151	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37893689	CF	TES Cost of Sales - Reim	12151	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37893896	CF	TES Cost of Sales - Reim	12151	64.27
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37895790	CF	TES Cost of Sales - Reim	12151	10.17
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37897918	CF	TES Cost of Sales - Reim	12151	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37891983	CF	SMS Cost of Sales - Reim	12151	42.07
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37904089	CF	WES Cost of Sales - Reim	12154	83.65
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37908026	CF	WES Cost of Sales - Reim	12154	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37909923	CF	WES Cost of Sales - Reim	12154	24.78
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37913803	CF	WES Cost of Sales - Reim	12154	15.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37892860	CF	SMS Cost of Sales - Reim	12151	245.53
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37894252	CF	SMS Cost of Sales - Reim	12151	40.29

* 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 - April 29, 2025

va_bill5.032923
03/31/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37895067	CF	SMS Cost of Sales - Reim	12151	32.78
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37896097	CF	SMS Cost of Sales - Reim	12151	60.33
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37904067	CF	AES Cost of Sales - Reim	12154	104.85
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37908020	CF	AES Cost of Sales - Reim	12154	26.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37909916	CF	AES Cost of Sales - Reim	12154	10.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37893688	CF	SWMHS Cost of Sales - Re	12151	205.13
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37910913	CF	AES Cost of Sales - Reim	12154	15.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37913797	CF	AES Cost of Sales - Reim	12154	26.50
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37904074	CF	TES Cost of Sales - Reim	12155	98.69
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37908025	CF	TES Cost of Sales - Reim	12155	15.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37893897	CF	SWMHS Cost of Sales - Re	12151	289.75
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37895789	CF	SWMHS Cost of Sales - Re	12151	115.54
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37896851	CF	SWMHS Cost of Sales - Re	12152	19.03
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37909922	CF	TES Cost of Sales - Reim	12155	5.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37897916	CF	SWMHS Cost of Sales - Re	12152	104.26
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37910918	CF	TES Cost of Sales - Reim	12155	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37913802	CF	TES Cost of Sales - Reim	12155	15.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37904069	CF	SMS Cost of Sales - Reim	12155	262.96
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37893686	CF	SWMHS Cost of Sales - Re	12152	25.64
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37893887	CF	SWMHS Cost of Sales - Re	12152	65.74
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37907020	CF	SMS Cost of Sales - Reim	12155	130.88
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37908380	CF	SMS Cost of Sales - Reim	12155	44.15
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37909187	CF	SMS Cost of Sales - Reim	12155	55.95
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37895787	CF	SWMHS Cost of Sales - Re	12152	20.77
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37910218	CF	SMS Cost of Sales - Reim	12155	46.20
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37904073	CF	SWMHS Cost of Sales - Re	12155	127.81
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37908024	CF	SWMHS Cost of Sales - Re	12155	252.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37896849	CF	SWMHS Cost of Sales - Re	12152	10.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37897914	CF	SWMHS Cost of Sales - Re	12152	5.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37893687	CF	SUES Cost of Sales - Rei	12152	53.91
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37893893	CF	SUES Cost of Sales - Rei	12152	192.72
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37895788	CF	SUES Cost of Sales - Rei	12152	15.90

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - April 29, 2025

va_bill5.032923
03/31/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37896850	CF	SUES Cost of Sales - Rei	12152	14.18
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37909921	CF	SWMHS Cost of Sales - Re	12155	148.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37910917	CF	SWMHS Cost of Sales - Re	12155	117.38
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37897915	CF	SUES Cost of Sales - Rei	12152	31.80
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37913734	CF	SWMHS Cost of Sales - Re	12155	46.31
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37913735	CF	SWMHS Cost of Sales - Re	12155	112.52
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37893685	CF	PBCQ COST OF SALES	12152	15.47
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37904068	CF	SWMHS Cost of Sales - Re	12155	99.12
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37908022	CF	SWMHS Cost of Sales - Re	12155	15.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37909919	CF	SWMHS Cost of Sales - Re	12155	30.94
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37913799	CF	SWMHS Cost of Sales - Re	12155	5.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37904072	CF	SUES Cost of Sales - Rei	12155	248.10
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37908023	CF	SUES Cost of Sales - Rei	12155	30.94
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37909920	CF	SUES Cost of Sales - Rei	12156	12.46
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37910916	CF	SUES Cost of Sales - Rei	12156	20.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37913800	CF	SUES Cost of Sales - Rei	12156	37.10
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37907743	CF	PBCQ COST OF SALES	12156	54.43
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37893886	CF	PBCQ COST OF SALES	12152	43.54
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37908021	CF	PBCQ COST OF SALES	12156	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37909917	CF	PBCQ COST OF SALES	12156	17.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37910914	CF	PBCQ COST OF SALES	12156	5.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37913798	CF	PBCQ COST OF SALES	12156	5.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37895786	CF	PBCQ COST OF SALES	12152	17.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37896848	CF	PBCQ COST OF SALES	12152	5.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37897913	CF	PBCQ COST OF SALES	12152	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37914871	CF	WES Cost of Sales - Reim	12156	94.25
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37916853	CF	WES Cost of Sales - Reim	12156	21.20
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37917060	CF	WES Cost of Sales - Reim	12156	26.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37916802	CF	AES Cost of Sales - Reim	12156	31.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37916803	CF	AES Cost of Sales - Reim	12156	36.67
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37918957	CF	AES Cost of Sales - Reim	12156	26.50
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37914870	CF	TES Cost of Sales - Reim	12156	98.69

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - April 29, 2025

va_bill5.032923
03/31/2025

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	37916851	CF	TES Cost of Sales - Reim	12156	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37917056	CF	TES Cost of Sales - Reim	12156	21.20
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37914075	CF	SMS Cost of Sales - Reim	12156	304.54
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37915195	CF	SMS Cost of Sales - Reim	12156	46.71
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37916017	CF	SMS Cost of Sales - Reim	12156	36.35
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37917318	CF	SMS Cost of Sales - Reim	12156	53.98
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37914869	CF	SWMHS Cost of Sales - Re	12156	120.03
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37916850	CF	SWMHS Cost of Sales - Re	12157	148.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37917055	CF	SWMHS Cost of Sales - Re	12157	54.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37918961	CF	SWMHS Cost of Sales - Re	12157	143.46
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37914865	CF	SWMHS Cost of Sales - Re	12157	99.12
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37916848	CF	SWMHS Cost of Sales - Re	12157	5.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37917053	CF	SWMHS Cost of Sales - Re	12157	40.68
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37918959	CF	SWMHS Cost of Sales - Re	12157	10.60
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37914868	CF	SUES Cost of Sales - Rei	12157	270.14
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37914872	CF	SUES Cost of Sales - Rei	12157	104.42
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37916849	CF	SUES Cost of Sales - Rei	12157	20.34
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37917054	CF	SUES Cost of Sales - Rei	12157	41.54
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37918960	CF	SUES Cost of Sales - Rei	12157	42.40
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37914864	CF	PBCQ COST OF SALES	12157	59.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37916847	CF	PBCQ COST OF SALES	12157	19.48
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37917052	CF	PBCQ COST OF SALES	12157	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37918958	CF	PBCQ COST OF SALES	12157	5.30
Total for RP BAKING LLC/ 1726							\$9,668.43
S&Z FOOD SERVICE CORP/ 1245							
	25-00502	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6A	CF	SWMHS Cost of Sales - Re	12160	1,663.00
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6A	CF	SMS Cost of Sales - Reim	12160	1,710.00
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6A	CF	AES Cost of Sales - Reim	12160	503.50
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6A	CF	EES Cost of Sales - Reim	12160	475.00
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6A	CF	TES Cost of Sales - Reim	12160	636.50
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6A	CF	SUES Cost of Sales - Rei	12160	1,282.50
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6A	CF	WES Cost of Sales - Reim	12160	418.00

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Sayreville Board of Education

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03/31/2025

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Unposted Checks							
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6A	CF	PBCQ COST OF SALES	12160	171.00
					Total for S&Z FOOD SERVICE CORP/ 1245		\$6,859.50
SNAPPLE DISTRIBUTORS, INC./ 1798							
	25-00649	60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	4578409282	CF	SMS Cost of Sales - Non-	12161	430.75
					Total for SNAPPLE DISTRIBUTORS, INC./ 1798		\$430.75
US FOODS, INC./ 2272							
	25-00498	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2540176	CF	AES Cost of Sales - Reim	12164	3,035.53
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2540179	CF	PBCQ COST OF SALES	12164	1,749.11
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2540174	CF	EES Cost of Sales - Reim	12164	1,877.48
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2540183	CF	EES Cost of Sales - Reim	12164	77.44
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2540180	CF	SMS Cost of Sales - Reim	12164	6,286.68
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2540181	CF	TES Cost of Sales - Reim	12164	961.08
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2540175	CF	SUES Cost of Sales - Rei	12164	5,875.16
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2540177	CF	TES Cost of Sales - Reim	12164	1,626.38
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2540182	CF	SWMHS Cost of Sales - Re	12164	8,445.03
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	2540184	CF	EES Cost of Sales - Non-	12164	53.78
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	2540184	CF	WES Cost of Sales - Non-	12164	54.74
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2540178	CF	WES Cost of Sales - Reim	12164	2,026.67
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	116803	CF	AES Cost of Sales - Reim	12164	1,716.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	116804	CF	PBCQ COST OF SALES	12164	1,099.66
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	116799	CF	EES Cost of Sales - Reim	12164	1,846.58
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	133517	CF	SMS Cost of Sales - Non-	12164	335.84
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	116806	CF	SMS Cost of Sales - Reim	12164	6,079.22
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	116808	CF	TES Cost of Sales - Reim	12164	972.62
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	116808	CF	SUES Cost of Sales - Rei	12164	594.04
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	116805	CF	SUES Cost of Sales - Rei	12165	4,539.43
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	116802	CF	TES Cost of Sales - Non-	12165	353.21
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	116802	CF	WES Cost of Sales - Non-	12165	61.98
		60-910-310-872-301-60-00/ PBCQ COST OF SALES	116802	CF	PBCQ COST OF SALES	12165	84.04
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	116801	CF	SMS Cost of Sales - Non-	12165	1.33
		60-910-310-872-301-60-00/ PBCQ COST OF SALES	116801	CF	PBCQ COST OF SALES	12165	256.88
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	116800	CF	SMS Cost of Sales - Non-	12165	90.52

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Unposted Checks							
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	116810	CF	SWMHS Cost of Sales - Re	12165	9,747.65
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	116807	CF	SMS Cost of Sales - Non-	12165	234.19
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	116809	CF	WES Cost of Sales - Reim	12165	1,929.98
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1738925	CF	AES Cost of Sales - Reim	12162	2,308.02
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1738924	CF	PBCQ COST OF SALES	12162	1,066.84
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2000062	CF	AES Cost of Sales - Reim	12162	2,453.63
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2266031	CF	AES Cost of Sales - Reim	12162	2,243.81
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2000067	CF	PBCQ COST OF SALES	12162	1,538.55
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2266030	CF	PBCQ COST OF SALES	12162	1,203.56
		60-910-310-872-301-60-00/ PBCQ COST OF SALES	2266033	CF	PBCQ COST OF SALES	12162	86.84
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2000061	CF	EES Cost of Sales - Reim	12162	1,636.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2266027	CF	EES Cost of Sales - Reim	12162	1,916.06
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	2266034	CF	EES Cost of Sales - Non-	12162	173.68
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1738923	CF	EES Cost of Sales - Reim	12162	1,748.23
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2000068	CF	SMS Cost of Sales - Reim	12162	6,243.66
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2266032	CF	SMS Cost of Sales - Reim	12163	6,112.49
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2000074	CF	TES Cost of Sales - Reim	12163	822.10
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2266038	CF	TES Cost of Sales - Reim	12163	666.51
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1975235	CF	SMS Cost of Sales - Non-	12163	53.43
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2000063	CF	SUES Cost of Sales - Rei	12163	5,103.28
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2000064	CF	SMS Cost of Sales - Non-	12163	157.66
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2000065	CF	TES Cost of Sales - Reim	12163	1,188.38
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2000069	CF	TES Cost of Sales - Reim	12163	210.87
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2000071	CF	SMS Cost of Sales - Non-	12163	87.13
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1738932	CF	SMS Cost of Sales - Reim	12162	7,294.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2266029	CF	SUES Cost of Sales - Rei	12163	5,578.22
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2266036	CF	SMS Cost of Sales - Non-	12163	607.88
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2266037	CF	TES Cost of Sales - Reim	12163	938.37
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2266042	CF	SMS Cost of Sales - Non-	12163	155.24
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2000040	CF	SWMHS Cost of Sales - Re	12163	90.55
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	22660039	CF	SWMHS Cost of Sales - Re	12163	7,420.78
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2266028	CF	SMS Cost of Sales - Non-	12163	277.20

* 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 - April 29, 2025

va_bill5.032923
03/31/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1738926	CF	SMS Cost of Sales - Non-	12162	59.53
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2000073	CF	SWMHS Cost of Sales - Re	12163	6,625.00
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2000072	CF	SMS Cost of Sales - Non-	12163	53.72
		60-910-310-872-060-60-00/ AES Cost of Sales - Non-	20000060	CF	AES Cost of Sales - Non-	12163	731.47
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	20000060	CF	EES Cost of Sales - Non-	12163	473.33
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2000060	CF	SWMHS Cost of Sales - Re	12163	1,780.32
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2000070	CF	WES Cost of Sales - Reim	12163	1,726.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2266035	CF	WES Cost of Sales - Reim	12164	86.84
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2266041	CF	WES Cost of Sales - Reim	12164	1,875.39
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1738931	CF	TES Cost of Sales - Reim	12162	756.89
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1738929	CF	TES Cost of Sales - Reim	12162	924.76
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1738928	CF	SMS Cost of Sales - Non-	12162	231.45
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1738927	CF	SUES Cost of Sales - Rei	12162	5,502.39
25-02841		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	1541898	CF	SWMHS Supplies/Materials	12162	223.84
25-00498		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1738930	CF	SMS Cost of Sales - Non-	12162	695.46
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1738934	CF	SWMHS Cost of Sales - Re	12162	6,652.70
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1738933	CF	WES Cost of Sales - Reim	12162	1,612.13
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2126877	CF	SWMHS Cost of Sales - Re	12164	90.19
Total for US FOODS, INC./ 2272							\$151,499.24
W.W. GRAINGER, INC./ 1340							
	25-03272	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	9484140687	CF	SWMHS Supplies/Materials	12166	224.87
Total for W.W. GRAINGER, INC./ 1340							\$224.87
Total for Unposted Checks							\$228,583.30

* 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 - April 29, 2025

va_bill5.032923
03/31/2025

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 04/25/2025 at 01:22:19 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	60	60	\$228,583.30				\$228,583.30
	GRAND	TOTAL	\$228,583.30	\$0.00	\$0.00	\$0.00	\$228,583.30

School Business Administrator
