

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - May 20, 2025

va_bill5.032923
04/11/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CREAM-O-LAND DAIRIES, LLC./ 1202							
	25-00500	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6134374	CF	SWMHS Cost of Sales - Re	12167	1,983.04
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6134375	CF	SMS Cost of Sales - Reim	12167	1,380.69
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6134376	CF	AES Cost of Sales - Reim	12167	458.03
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6134377	CF	EES Cost of Sales - Reim	12167	561.66
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6134378	CF	TES Cost of Sales - Reim	12167	708.83
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6134380	CF	SUES Cost of Sales - Rei	12167	1,450.98
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6134381	CF	PBCQ COST OF SALES	12167	288.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6140814	CF	SWMHS Cost of Sales - Re	12167	1,847.07
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6140807	CF	SMS Cost of Sales - Reim	12167	1,203.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6140808	CF	AES Cost of Sales - Reim	12167	603.00
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6140809	CF	EES Cost of Sales - Reim	12167	532.91
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6140810	CF	TES Cost of Sales - Reim	12167	738.62
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6140811	CF	WES Cost of Sales - Reim	12167	452.10
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6140812	CF	SUES Cost of Sales - Rei	12167	1,323.98
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6140813	CF	PBCQ COST OF SALES	12167	252.03
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6153030	CF	SWMHS Cost of Sales - Re	12167	2,039.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6153031	CF	SMS Cost of Sales - Reim	12167	1,274.18
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6153032	CF	AES Cost of Sales - Reim	12167	390.79
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6153033	CF	EES Cost of Sales - Reim	12167	519.24
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6153034	CF	TES Cost of Sales - Reim	12167	384.87
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6153035	CF	WES Cost of Sales - Reim	12167	469.01
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6153036	CF	SUES Cost of Sales - Rei	12167	1,373.11
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6153037	CF	PBCQ COST OF SALES	12168	269.65
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6134379	CF	WES Cost of Sales - Reim	12168	601.76
Total for CREAM-O-LAND DAIRIES, LLC./ 1202							\$21,107.52
DAVE CONKLIN TRUCKING LLC/ 1218							
	25-00933	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	24584	CF	SWMHS Supplies/Materials	12169	118.33
		60-910-310-610-055-60-00/ SMS Supplies/Materials	24584	CF	SMS Supplies/Materials	12169	118.34
		60-910-310-610-085-60-00/ SUES Supplies/Materials	24584	CF	SUES Supplies/Materials	12169	118.33
Total for DAVE CONKLIN TRUCKING LLC/ 1218							\$355.00
EMP REIMB SEA - VARIOUS/ 1988							

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

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va_bill5.032923
04/11/2025

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Unposted Checks							
	25-03456	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	25-03456	CF	JOHN ALBERTA	12170	75.00
			ALBERTA				
	25-03455	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	25-03455	CF	ANETA ADAMCZYK-MASLANKA	12171	71.18
			ADAMCZYK				
Total for EMP REIMB SEA - VARIOUS/ 1988							\$146.18
JA-HILL CORP./ 1414							
	25-02718	60-910-310-732-075-60-00/ TES EQUIPMENT	1037726	CF	TES EQUIPMENT	12172	16,767.17
	25-03114	60-910-310-732-075-60-00/ TES EQUIPMENT	1038269	CF	TES EQUIPMENT	12172	950.00
Total for JA-HILL CORP./ 1414							\$17,717.17
JERUSALEM DISTRIBUTION INC./ 2908							
	25-03231	60-910-310-610-055-60-00/ SMS Supplies/Materials	491621	CF	SMS Supplies/Materials	12173	337.84
		60-910-310-610-075-60-00/ TES Supplies/Materials	490932	CF	TES Supplies/Materials	12173	148.95
		60-910-310-610-120-60-00/ WES Supplies/Materials	491620	CF	WES Supplies/Materials	12173	311.07
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	491622	CF	SWMHS Supplies/Materials	12173	860.41
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	491617	CF	PBCQ SUPPLIES/MATERIALS	12173	67.98
		60-910-310-610-070-60-00/ EES Supplies/Materials	491619	CF	EES Supplies/Materials	12173	208.93
		60-910-310-610-075-60-00/ TES Supplies/Materials	491618	CF	TES Supplies/Materials	12173	148.95
		60-910-310-610-060-60-00/ AES Supplies/Materials	491616	CF	AES Supplies/Materials	12173	236.44
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	492710	CF	PBCQ SUPPLIES/MATERIALS	12173	587.33
		60-910-310-610-055-60-00/ SMS Supplies/Materials	492715	CF	SMS Supplies/Materials	12173	860.53
		60-910-310-610-085-60-00/ SUES Supplies/Materials	492716	CF	SUES Supplies/Materials	12173	879.93
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	492714	CF	SWMHS Supplies/Materials	12173	1,678.18
		60-910-310-610-060-60-00/ AES Supplies/Materials	492709	CF	AES Supplies/Materials	12173	393.94
		60-910-310-610-070-60-00/ EES Supplies/Materials	492711	CF	EES Supplies/Materials	12173	603.78
		60-910-310-610-075-60-00/ TES Supplies/Materials	492713	CF	TES Supplies/Materials	12173	642.64
Total for JERUSALEM DISTRIBUTION INC./ 2908							\$7,966.90
MACH BAKERY LLC/ 2709							
	25-00219	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	002850	CF	SWMHS Cost of Sales - No	12174	37.00
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	002851	CF	SWMHS Cost of Sales - No	12174	48.50
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	002819	CF	SWMHS Cost of Sales - No	12174	42.60
Total for MACH BAKERY LLC/ 2709							\$128.10
QUENCH USA, INC/ 1691							

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Unposted Checks							
	25-00728	60-910-310-440-055-60-00/ SMS RENTAL OF EQUIPMENT	INV08905805	CF	SMS RENTAL OF EQUIPMENT	12175	104.68
		60-910-310-440-060-60-00/ AES RENTAL OF EQUIPMENT	INV08905805	CF	AES RENTAL OF EQUIPMENT	12175	119.70
		60-910-310-440-070-60-00/ EES RENTAL OF EQUIPMENT	INV08905805	CF	EES RENTAL OF EQUIPMENT	12175	78.52
		60-910-310-440-075-60-00/ TES RENTAL OF EQUIPMENT	INV08905805	CF	TES RENTAL OF EQUIPMENT	12175	78.52
Total for QUENCH USA, INC/ 1691							\$381.42
RP BAKING LLC/ 1726							
	25-00648	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37929009	CF	WES Cost of Sales - Reim	12176	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37936010	CF	WES Cost of Sales - Reim	12176	45.40
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37937779	CF	WES Cost of Sales - Reim	12176	14.18
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37938763	CF	WES Cost of Sales - Reim	12176	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37939747	CF	WES Cost of Sales - Reim	12176	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37928997	CF	AES Cost of Sales - Reim	12176	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37935995	CF	AES Cost of Sales - Reim	12176	70.00
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37937773	CF	AES Cost of Sales - Reim	12176	25.64
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37938751	CF	AES Cost of Sales - Reim	12176	26.50
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37939742	CF	AES Cost of Sales - Reim	12176	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37929007	CF	TES Cost of Sales - Reim	12176	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37936000	CF	TES Cost of Sales - Reim	12176	58.97
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37937778	CF	TES Cost of Sales - Reim	12176	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37938762	CF	TES Cost of Sales - Reim	12176	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37939746	CF	TES Cost of Sales - Reim	12176	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37929001	CF	SMS Cost of Sales - Reim	12176	13.79
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37935165	CF	SMS Cost of Sales - Reim	12176	34.14
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37936236	CF	SMS Cost of Sales - Reim	12176	40.29
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37937052	CF	SMS Cost of Sales - Reim	12176	52.54
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37938031	CF	SMS Cost of Sales - Reim	12176	27.72
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37929005	CF	SWMHS Cost of Sales - Re	12176	276.83
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37935999	CF	SWMHS Cost of Sales - Re	12176	114.25
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37937777	CF	SWMHS Cost of Sales - Re	12177	151.73
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37938761	CF	SWMHS Cost of Sales - Re	12177	114.25
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37939745	CF	SWMHS Cost of Sales - Re	12177	23.85
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37928999	CF	SWMHS Cost of Sales - Re	12177	25.64

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Unposted Checks							
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37935997	CF	SWMHS Cost of Sales - Re	12177	60.94
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37937775	CF	SWMHS Cost of Sales - Re	12177	25.64
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37938753	CF	SWMHS Cost of Sales - Re	12177	20.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37929002	CF	SUES Cost of Sales - Rei	12177	51.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37935998	CF	SUES Cost of Sales - Rei	12177	132.87
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37937776	CF	SUES Cost of Sales - Rei	12177	25.03
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37938759	CF	SUES Cost of Sales - Rei	12177	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37939744	CF	SUES Cost of Sales - Rei	12177	42.40
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37928998	CF	PBCQ COST OF SALES	12177	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37935996	CF	PBCQ COST OF SALES	12177	41.57
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37937774	CF	PBCQ COST OF SALES	12177	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37938752	CF	PBCQ COST OF SALES	12177	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37939743	CF	PBCQ COST OF SALES	12177	5.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37942400	CF	SWMHS Cost of Sales - Re	12177	98.69
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37942404	CF	WES Cost of Sales - Reim	12177	94.25
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37942624	CF	WES Cost of Sales - Reim	12177	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37944463	CF	WES Cost of Sales - Reim	12177	15.90
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37945565	CF	WES Cost of Sales - Reim	12177	15.90
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37946593	CF	WES Cost of Sales - Reim	12178	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37942398	CF	AES Cost of Sales - Reim	12178	104.42
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37942616	CF	AES Cost of Sales - Reim	12178	31.80
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37944454	CF	AES Cost of Sales - Reim	12178	30.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37945558	CF	AES Cost of Sales - Reim	12178	5.30
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37946588	CF	AES Cost of Sales - Reim	12178	31.80
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37942403	CF	TES Cost of Sales - Reim	12178	98.69
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37942623	CF	TES Cost of Sales - Reim	12178	26.07
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37940865	CF	SMS Cost of Sales - Reim	12178	280.73
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37941705	CF	SMS Cost of Sales - Reim	12178	131.16
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37942918	CF	SMS Cost of Sales - Reim	12178	30.44
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37943728	CF	SMS Cost of Sales - Reim	12178	62.61
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37944785	CF	SMS Cost of Sales - Reim	12178	40.29
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37942402	CF	SWMHS Cost of Sales - Re	12178	120.03

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		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37942622	CF	SWMHS Cost of Sales - Re	12178	252.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37944461	CF	SWMHS Cost of Sales - Re	12178	148.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37945564	CF	SWMHS Cost of Sales - Re	12178	117.38
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37946592	CF	SWMHS Cost of Sales - Re	12178	104.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37942618	CF	SWMHS Cost of Sales - Re	12178	26.07
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37944457	CF	SWMHS Cost of Sales - Re	12178	15.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37945560	CF	SWMHS Cost of Sales - Re	12178	15.47
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37942405	CF	SUES Cost of Sales - Rei	12178	104.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37942401	CF	SUES Cost of Sales - Rei	12179	254.96
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37942621	CF	SUES Cost of Sales - Rei	12179	47.02
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37944459	CF	SUES Cost of Sales - Rei	12179	26.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37945562	CF	SUES Cost of Sales - Rei	12179	26.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37946591	CF	SUES Cost of Sales - Rei	12179	39.07
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37942399	CF	PBCQ COST OF SALES	12179	49.13
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37942617	CF	PBCQ COST OF SALES	12179	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37944456	CF	PBCQ COST OF SALES	12179	17.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37945559	CF	PBCQ COST OF SALES	12179	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37946589	CF	PBCQ COST OF SALES	12179	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37949402	CF	WES Cost of Sales - Reim	12179	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37949737	CF	WES Cost of Sales - Reim	12179	94.25
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37951598	CF	WES Cost of Sales - Reim	12179	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37952623	CF	WES Cost of Sales - Reim	12179	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37953700	CF	WES Cost of Sales - Reim	12179	10.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37949395	CF	AES Cost of Sales - Reim	12179	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37951588	CF	AES Cost of Sales - Reim	12179	36.24
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37949729	CF	SWMHS Cost of Sales - Re	12179	78.05
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37949729	CF	AES Cost of Sales - Reim	12179	6.89
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37952614	CF	SWMHS Cost of Sales - Re	12179	26.50
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37953694	CF	SWMHS Cost of Sales - Re	12179	25.64
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37949401	CF	TES Cost of Sales - Reim	12179	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37949735	CF	TES Cost of Sales - Reim	12180	93.39
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37951597	CF	TES Cost of Sales - Reim	12180	10.60

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		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37953699	CF	TES Cost of Sales - Reim	12180	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37947797	CF	SMS Cost of Sales - Reim	12180	38.32
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37948675	CF	SMS Cost of Sales - Reim	12180	282.06
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37950013	CF	SMS Cost of Sales - Reim	12180	39.68
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37950834	CF	SMS Cost of Sales - Reim	12180	45.59
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37951871	CF	SMS Cost of Sales - Reim	12180	58.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37949399	CF	SUES Cost of Sales - Rei	12180	58.16
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37949733	CF	SUES Cost of Sales - Rei	12180	240.35
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37951593	CF	SUES Cost of Sales - Rei	12180	12.46
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37952617	CF	SUES Cost of Sales - Rei	12180	36.31
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37953696	CF	SUES Cost of Sales - Rei	12180	42.40
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37949391	CF	SWMHS Cost of Sales - Re	12180	74.20
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37949400	CF	SWMHS Cost of Sales - Re	12180	130.56
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37949734	CF	SWMHS Cost of Sales - Re	12180	114.25
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37951595	CF	SWMHS Cost of Sales - Re	12180	129.27
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37952619	CF	SWMHS Cost of Sales - Re	12180	36.71
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37953697	CF	SWMHS Cost of Sales - Re	12180	191.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37949398	CF	SWMHS Cost of Sales - Re	12180	30.94
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37949732	CF	SWMHS Cost of Sales - Re	12180	73.91
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37952616	CF	SWMHS Cost of Sales - Re	12181	15.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37953695	CF	SWMHS Cost of Sales - Re	12181	4.87
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37949396	CF	PBCQ COST OF SALES	12181	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37949731	CF	PBCQ COST OF SALES	12181	64.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37951589	CF	PBCQ COST OF SALES	12181	15.90
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37952615	CF	PBCQ COST OF SALES	12181	25.64
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37951591	CF	SWMHS Cost of Sales - Re	12181	10.17
Total for RP BAKING LLC/ 1726							\$6,629.99
S&Z FOOD SERVICE CORP/ 1245							
	25-00502	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	07	CF	SWMHS Cost of Sales - Re	12182	1,662.50
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	07	CF	SMS Cost of Sales - Reim	12182	1,710.00
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	07	CF	AES Cost of Sales - Reim	12182	503.50

* 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 - May 20, 2025

va_bill5.032923
04/11/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks								
			60-910-310-871-070-60-00/ EES Cost of Sales - Reim	07	CF	EES Cost of Sales - Reim	12182	475.00
			60-910-310-871-075-60-00/ TES Cost of Sales - Reim	07	CF	TES Cost of Sales - Reim	12182	399.00
			60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	07	CF	SUES Cost of Sales - Rei	12182	1,187.50
			60-910-310-871-120-60-00/ WES Cost of Sales - Reim	07	CF	WES Cost of Sales - Reim	12182	418.00
			60-910-310-871-301-60-00/ PBCQ COST OF SALES	07	CF	PBCQ COST OF SALES	12182	190.00
Total for S&Z FOOD SERVICE CORP/ 1245								\$6,545.50
SNAPPLE DISTRIBUTORS, INC./ 1798								
		25-00649	60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	4578409957	CF	SMS Cost of Sales - Non-	12183	239.50
Total for SNAPPLE DISTRIBUTORS, INC./ 1798								\$239.50
US FOODS, INC./ 2272								
		25-00498	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	652825	CF	AES Cost of Sales - Reim	12184	2,211.03
			60-910-310-871-060-60-00/ AES Cost of Sales - Reim	379011	CF	AES Cost of Sales - Reim	12184	2,261.70
			60-910-310-871-301-60-00/ PBCQ COST OF SALES	652824	CF	PBCQ COST OF SALES	12184	1,332.38
			60-910-310-871-301-60-00/ PBCQ COST OF SALES	379013	CF	PBCQ COST OF SALES	12184	1,782.32
			60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	379010	CF	SMS Cost of Sales - Non-	12184	50.92
			60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	652831	CF	SWMHS Cost of Sales - Re	12184	8,918.56
			60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	652828	CF	SMS Cost of Sales - Non-	12184	226.01
			60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	652822	CF	SMS Cost of Sales - Non-	12184	83.89
			60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	506534	CF	SMS Cost of Sales - Non-	12184	52.84
			60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	465223	CF	SWMHS Cost of Sales - Re	12184	1,612.96
			60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	379018	CF	SWMHS Cost of Sales - Re	12184	396.90
			60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	379017	CF	SWMHS Cost of Sales - Re	12184	9,373.15
			60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	652829	CF	SMS Cost of Sales - Reim	12184	6,105.11
			60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	652826	CF	SMS Cost of Sales - Reim	12184	1,060.30
			60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	652823	CF	SMS Cost of Sales - Reim	12184	11.19
			60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	652823	CF	SMS Cost of Sales - Non-	12184	57.89
			60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	673665	CF	SUES Cost of Sales - Rei	12184	23.15
			60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	652821	CF	SUES Cost of Sales - Rei	12184	5,223.16
			60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	379014	CF	SUES Cost of Sales - Rei	12184	5,601.29
			60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	379009	CF	SUES Cost of Sales - Rei	12184	204.24
			60-910-310-871-070-60-00/ EES Cost of Sales - Reim	379008	CF	EES Cost of Sales - Reim	12184	2,120.08
			60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	379015	CF	SMS Cost of Sales - Reim	12184	6,775.09

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - May 20, 2025

va_bill5.032923
04/11/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	652820	CF	EES Cost of Sales - Reim	12185	2,162.91
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	262861	CF	EES Cost of Sales - Reim	12185	661.34
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	652830	CF	AES Cost of Sales - Reim	12185	2,309.51
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	379016	CF	AES Cost of Sales - Reim	12185	2,274.63
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	652827	CF	WES Cost of Sales - Reim	12185	2,245.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	379012	CF	WES Cost of Sales - Reim	12185	2,292.63
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	927009	CF	AES Cost of Sales - Reim	12185	2,474.56
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	927015	CF	AES Cost of Sales - Reim	12185	109.41
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	927011	CF	WES Cost of Sales - Reim	12185	1,308.99
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	927011	CF	PBCQ COST OF SALES	12185	399.56
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	927012	CF	SWMHS Cost of Sales - Re	12185	1,408.97
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	927016	CF	SWMHS Cost of Sales - Re	12185	1,441.58
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	927017	CF	SWMHS Cost of Sales - Re	12185	10,545.65
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	927007	CF	SMS Cost of Sales - Reim	12185	114.22
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	927013	CF	SMS Cost of Sales - Reim	12185	6,649.13
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	927008	CF	SUES Cost of Sales - Rei	12185	5,538.57
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	927010	CF	SUES Cost of Sales - Rei	12185	127.75
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	927006	CF	AES Cost of Sales - Reim	12185	1,722.35
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	927006	CF	EES Cost of Sales - Reim	12185	867.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	927014	CF	SUES Cost of Sales - Rei	12185	2,391.74
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	927018	CF	WES Cost of Sales - Reim	12185	2,331.11
Total for US FOODS, INC./ 2272							\$104,861.01
W.W. GRAINGER, INC./ 1340							
	25-03421	60-910-310-610-085-60-00/ SUES Supplies/Materials	0832324180	CF	SUES Supplies/Materials	12186	1,709.42
Total for W.W. GRAINGER, INC./ 1340							\$1,709.42
Total for Unposted Checks							\$167,787.71

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Sayreville Board of Education
Bills And Claims Report By Vendor Name
Cafeteria Bills List - May 20, 2025

va_bill5.032923
04/11/2025

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 05/16/2025 at 12:35:08 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	60	60	\$167,787.71				\$167,787.71
	GRAND	TOTAL	\$167,787.71	\$0.00	\$0.00	\$0.00	\$167,787.71

School Business Administrator
