

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - June 16, 2025

va_bill5.032923
05/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CAVERLY, AMELIA/ 2659							
	25-00650	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-8162	CF	SWMHS Cost of Sales - No	12187	554.13
Total for CAVERLY, AMELIA/ 2659							\$554.13
CREAM-O-LAND DAIRIES, LLC./ 1202							
	25-00500	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6160523	CF	SWMHS Cost of Sales - Re	12188	2,420.82
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6160524	CF	SMS Cost of Sales - Reim	12188	1,262.99
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6160525	CF	AES Cost of Sales - Reim	12188	435.69
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6160526	CF	EES Cost of Sales - Reim	12188	549.12
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6160527	CF	TES Cost of Sales - Reim	12188	774.50
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6160528	CF	WES Cost of Sales - Reim	12188	453.58
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6160529	CF	SUES Cost of Sales - Rei	12188	1,377.25
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6160530	CF	PBCQ COST OF SALES	12188	322.65
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6167902	CF	SWMHS Cost of Sales - Re	12188	2,337.91
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6167895	CF	SMS Cost of Sales - Reim	12188	1,510.36
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6167896	CF	AES Cost of Sales - Reim	12188	410.28
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6167897	CF	EES Cost of Sales - Reim	12188	495.32
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6167898	CF	TES Cost of Sales - Reim	12188	750.00
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6167899	CF	WES Cost of Sales - Reim	12188	604.86
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6167900	CF	SUES Cost of Sales - Rei	12188	1,303.98
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6167901	CF	WES Cost of Sales - Reim	12188	35.37
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6167901	CF	PBCQ COST OF SALES	12188	233.52
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6174965	CF	SWMHS Cost of Sales - Re	12188	834.75
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6174965	CF	SMS Cost of Sales - Reim	12188	162.66
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6174966	CF	SMS Cost of Sales - Reim	12188	769.01
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6174967	CF	AES Cost of Sales - Reim	12188	337.54
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6174968	CF	EES Cost of Sales - Reim	12188	197.00
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6174968	CF	WES Cost of Sales - Reim	12189	51.18
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6194969	CF	TES Cost of Sales - Reim	12189	276.43
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6174970	CF	WES Cost of Sales - Reim	12189	256.12
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6174971	CF	SUES Cost of Sales - Rei	12189	1,001.73
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6174972	CF	TES Cost of Sales - Reim	12189	232.09
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6182247	CF	SMS Cost of Sales - Reim	12189	2,254.89

* 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 - June 16, 2025

va_bill5.032923
05/15/2025

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	6182248	CF	SMS Cost of Sales - Reim	12189	1,451.10
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6182249	CF	AES Cost of Sales - Reim	12189	522.28
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6182250	CF	TES Cost of Sales - Reim	12189	616.45
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6182251	CF	TES Cost of Sales - Reim	12189	837.15
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6182252	CF	WES Cost of Sales - Reim	12189	462.31
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6182253	CF	SUES Cost of Sales - Rei	12189	1,502.76
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6182254	CF	SUES Cost of Sales - Rei	12189	307.91
Total for CREAM-O-LAND DAIRIES, LLC./ 1202							\$27,351.56
HOME DEPOT CREDIT SERVICES/ 1377							
	25-03379	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	H0957-269706	CF	SWMHS Supplies/Materials	12190	1,138.14
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$1,138.14
JA-HILL CORP./ 1414							
	25-03113	60-910-310-732-075-60-00/ TES EQUIPMENT	1039502	CF	TES EQUIPMENT	12191	390.00
	25-03460	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1038965	CF	SWMHS Purch Maint Svcs	12191	195.00
Total for JA-HILL CORP./ 1414							\$585.00
JERUSALEM DISTRIBUTION INC./ 2908							
	25-03231	60-910-310-610-085-60-00/ SUES Supplies/Materials	491623	CF	SUES Supplies/Materials	12192	850.78
		60-910-310-610-120-60-00/ WES Supplies/Materials	492712	CF	WES Supplies/Materials	12192	761.85
		60-910-310-610-060-60-00/ AES Supplies/Materials	494900	CF	AES Supplies/Materials	12192	237.11
		60-910-310-610-070-60-00/ EES Supplies/Materials	494900	CF	EES Supplies/Materials	12192	99.07
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	494903	CF	SWMHS Supplies/Materials	12192	105.17
		60-910-310-610-085-60-00/ SUES Supplies/Materials	494903	CF	SUES Supplies/Materials	12192	562.48
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	495294	CF	SWMHS Supplies/Materials	12192	241.52
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	494901	CF	SWMHS Supplies/Materials	12192	1,343.25
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	495964	CF	PBCQ SUPPLIES/MATERIALS	12192	237.35
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	496954	CF	PBCQ SUPPLIES/MATERIALS	12192	110.67
		60-910-310-610-055-60-00/ SMS Supplies/Materials	496958	CF	SMS Supplies/Materials	12192	919.31
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	495967	CF	SWMHS Supplies/Materials	12192	994.09
		60-910-310-610-055-60-00/ SMS Supplies/Materials	496956	CF	SMS Supplies/Materials	12192	612.16
		60-910-310-610-055-60-00/ SMS Supplies/Materials	495968	CF	SMS Supplies/Materials	12192	604.79
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	496957	CF	SWMHS Supplies/Materials	12192	551.06
		60-910-310-610-120-60-00/ WES Supplies/Materials	495970	CF	WES Supplies/Materials	12192	523.14

* 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 - June 16, 2025

va_bill5.032923
05/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-610-075-60-00/ TES Supplies/Materials	495966	CF	TES Supplies/Materials	12192	178.74
		60-910-310-610-070-60-00/ EES Supplies/Materials	495965	CF	EES Supplies/Materials	12192	265.27
		60-910-310-610-055-60-00/ SMS Supplies/Materials	495963	CF	SMS Supplies/Materials	12192	207.91
		60-910-310-610-120-60-00/ WES Supplies/Materials	495963	CF	WES Supplies/Materials	12192	3.02
		60-910-310-610-070-60-00/ EES Supplies/Materials	495969	CF	EES Supplies/Materials	12192	290.54
		60-910-310-610-120-60-00/ WES Supplies/Materials	495969	CF	WES Supplies/Materials	12192	2.06
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	495969	CF	PBCQ SUPPLIES/MATERIALS	12193	73.28
		60-910-310-610-075-60-00/ TES Supplies/Materials	496955	CF	TES Supplies/Materials	12193	148.95
		60-910-310-610-055-60-00/ SMS Supplies/Materials	494902	CF	SMS Supplies/Materials	12193	413.22
Total for JERUSALEM DISTRIBUTION INC./ 2908							\$10,336.79
MACH BAKERY LLC/ 2709							
	25-00219	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	002999	CF	SWMHS Cost of Sales - No	12194	43.50
Total for MACH BAKERY LLC/ 2709							\$43.50
PARENT REFUND/ 2009							
	NAP Check	DB:60-421- CR:60-101-		CF	BETH DEPINTO	12195	11.60
		DB:60-421- CR:60-101-		CF	MICHELLE GALIOTO	12196	51.40
Total for PARENT REFUND/ 2009							\$63.00
RP BAKING LLC/ 1726							
	25-00648	60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37963583	CF	SUES Cost of Sales - Rei	12197	67.81
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37963583	CF	WES Cost of Sales - Reim	12197	36.18
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37963754	CF	SWMHS Cost of Sales - Re	12197	36.24
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37965823	CF	SWMHS Cost of Sales - No	12197	5.30
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37966786	CF	SWMHS Cost of Sales - No	12197	42.50
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37966797	CF	SWMHS Cost of Sales - No	12197	21.20
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37963573	CF	SWMHS Cost of Sales - Re	12197	99.55
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37963744	CF	SWMHS Cost of Sales - Re	12197	36.67
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37965816	CF	SWMHS Cost of Sales - No	12197	31.37
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37966777	CF	SWMHS Cost of Sales - No	12197	74.87
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37966787	CF	SWMHS Cost of Sales - No	12198	31.80
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37958623	CF	TES Cost of Sales - Reim	12198	10.17
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37959681	CF	TES Cost of Sales - Reim	12198	10.17
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37960688	CF	TES Cost of Sales - Reim	12198	10.60

* 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 - June 16, 2025

va_bill5.032923
05/15/2025

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	37963582	CF	TES Cost of Sales - Reim	12198	103.13
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37963753	CF	TES Cost of Sales - Reim	12198	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37965822	CF	TES Cost of Sales - Reim	12198	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37966783	CF	TES Cost of Sales - Reim	12198	61.87
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37966795	CF	TES Cost of Sales - Reim	12198	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37954877	CF	TES Cost of Sales - Reim	12198	64.58
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37955754	CF	SMS Cost of Sales - Reim	12198	45.59
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37957072	CF	SMS Cost of Sales - Reim	12198	56.52
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37957894	CF	SMS Cost of Sales - Reim	12198	35.89
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37958911	CF	SMS Cost of Sales - Reim	12198	52.25
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37961865	CF	SMS Cost of Sales - Reim	12198	287.50
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37962744	CF	SMS Cost of Sales - Reim	12198	38.32
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37964155	CF	SMS Cost of Sales - Reim	12198	36.35
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37964974	CF	SMS Cost of Sales - Reim	12198	48.22
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37966033	CF	SMS Cost of Sales - Reim	12198	66.55
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37956513	CF	SWMHS Cost of Sales - Re	12198	265.07
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37956531	CF	SWMHS Cost of Sales - Re	12198	10.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37956783	CF	SWMHS Cost of Sales - Re	12198	264.86
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37958622	CF	SWMHS Cost of Sales - Re	12199	179.27
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37959680	CF	SWMHS Cost of Sales - Re	12199	98.35
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37960687	CF	SWMHS Cost of Sales - Re	12199	158.96
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37963580	CF	SWMHS Cost of Sales - Re	12199	155.13
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37963752	CF	SWMHS Cost of Sales - Re	12199	71.81
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37965821	CF	SWMHS Cost of Sales - Re	12199	171.33
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37966781	CF	SWMHS Cost of Sales - Re	12199	79.15
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37966794	CF	SWMHS Cost of Sales - Re	12199	104.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37956535	CF	SWMHS Cost of Sales - Re	12199	25.64
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37958620	CF	SWMHS Cost of Sales - Re	12199	15.47
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37959678	CF	SWMHS Cost of Sales - No	12199	10.60
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37960681	CF	SWMHS Cost of Sales - No	12199	5.30
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37963575	CF	SWMHS Cost of Sales - No	12199	88.52
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37963748	CF	SWMHS Cost of Sales - No	12199	30.94

* 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 - June 16, 2025

va_bill5.032923
05/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37965819	CF	SWMHS Cost of Sales - No	12199	15.90
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37966779	CF	SWMHS Cost of Sales - No	12199	56.07
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37966789	CF	SWMHS Cost of Sales - No	12199	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37956536	CF	SUES Cost of Sales - Rei	12199	61.79
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37956782	CF	SUES Cost of Sales - Rei	12199	26.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37958621	CF	SUES Cost of Sales - Rei	12199	20.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37959679	CF	SUES Cost of Sales - Rei	12199	15.62
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37960686	CF	SUES Cost of Sales - Rei	12199	42.40
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37963577	CF	SUES Cost of Sales - Rei	12200	262.70
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37963750	CF	SUES Cost of Sales - Rei	12200	47.98
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37965820	CF	SUES Cost of Sales - Rei	12200	37.92
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37966780	CF	SUES Cost of Sales - Rei	12200	149.41
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37966791	CF	SUES Cost of Sales - Rei	12200	44.37
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37956534	CF	PBCQ COST OF SALES	12200	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37956780	CF	PBCQ COST OF SALES	12200	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37958619	CF	PBCQ COST OF SALES	12200	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37960679	CF	PBCQ COST OF SALES	12200	5.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37963574	CF	PBCQ COST OF SALES	12200	54.43
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37963745	CF	PBCQ COST OF SALES	12200	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37965817	CF	PBCQ COST OF SALES	12200	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37966778	CF	PBCQ COST OF SALES	12200	38.67
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37966788	CF	PBCQ COST OF SALES	12200	5.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37956781	CF	SWMHS Cost of Sales - Re	12200	20.34
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37970642	CF	SUES Cost of Sales - Non	12200	30.94
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37972577	CF	SUES Cost of Sales - Non	12200	10.17
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37972781	CF	SUES Cost of Sales - Non	12200	10.60
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37974674	CF	SUES Cost of Sales - Non	12200	10.60
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37977552	CF	SUES Cost of Sales - Non	12200	94.25
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37977915	CF	SUES Cost of Sales - Non	12200	19.05
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37979697	CF	SUES Cost of Sales - Non	12200	21.20
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37980738	CF	SUES Cost of Sales - Non	12201	78.78
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37981800	CF	SUES Cost of Sales - Non	12201	21.20

* 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 - June 16, 2025

va_bill5.032923
05/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37970636	CF	SUES Cost of Sales - Non	12201	36.24
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37972570	CF	SUES Cost of Sales - Non	12201	10.60
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37972773	CF	SUES Cost of Sales - Non	12201	26.07
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37974669	CF	SUES Cost of Sales - Non	12201	21.20
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37977547	CF	SUES Cost of Sales - Non	12201	104.42
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	37977911	CF	SMS Cost of Sales - Non-	12201	42.59
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	37977911	CF	SUES Cost of Sales - Non	12201	4.68
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	37979692	CF	SMS Cost of Sales - Non-	12201	21.20
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	37980731	CF	SMS Cost of Sales - Non-	12201	114.59
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	37981795	CF	SMS Cost of Sales - Non-	12201	31.80
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37970641	CF	TES Cost of Sales - Reim	12201	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37972575	CF	TES Cost of Sales - Reim	12201	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37972780	CF	TES Cost of Sales - Reim	12201	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37974673	CF	TES Cost of Sales - Reim	12201	98.26
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37977551	CF	TES Cost of Sales - Reim	12201	10.17
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37977914	CF	TES Cost of Sales - Reim	12201	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37979696	CF	TES Cost of Sales - Reim	12201	10.17
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37980737	CF	TES Cost of Sales - Reim	12201	64.17
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37981798	CF	TES Cost of Sales - Reim	12201	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37969951	CF	SMS Cost of Sales - Reim	12201	110.21
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37970985	CF	SMS Cost of Sales - Reim	12202	32.17
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37971802	CF	SMS Cost of Sales - Reim	12202	51.50
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37973064	CF	SMS Cost of Sales - Reim	12202	47.56
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37975858	CF	SMS Cost of Sales - Reim	12202	33.53
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37978916	CF	SMS Cost of Sales - Reim	12202	43.62
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37979977	CF	SWMHS Cost of Sales - Re	12202	0.01
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37979977	CF	SMS Cost of Sales - Reim	12202	54.82
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	37976731	CF	SMS Cost of Sales - Non-	12202	282.05
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37978100	CF	SWMHS Cost of Sales - No	12202	23.79
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	37978100	CF	SMS Cost of Sales - Non-	12202	7.77
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37981751	CF	SWMHS Cost of Sales - No	12202	100.16
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37970640	CF	SWMHS Cost of Sales - Re	12202	276.35

* 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

Cafeteria Bills List - June 16, 2025

va_bill5.032923
05/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	37970640	CF	SWMHS Cost of Sales - No	12202	10.14
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37972574	CF	SWMHS Cost of Sales - Re	12202	146.34
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37972778	CF	SWMHS Cost of Sales - Re	12202	139.58
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37974672	CF	SWMHS Cost of Sales - Re	12202	106.31
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37977550	CF	SWMHS Cost of Sales - Re	12202	267.06
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37977913	CF	SWMHS Cost of Sales - Re	12202	86.54
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37979664	CF	SWMHS Cost of Sales - Re	12202	113.50
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37979666	CF	SWMHS Cost of Sales - Re	12202	234.36
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37980736	CF	SWMHS Cost of Sales - Re	12202	106.91
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37981752	CF	SWMHS Cost of Sales - Re	12202	103.19
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37982020	CF	SWMHS Cost of Sales - Re	12203	143.10
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37970638	CF	SWMHS Cost of Sales - Re	12203	25.64
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37972572	CF	SWMHS Cost of Sales - Re	12203	15.47
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37972775	CF	SWMHS Cost of Sales - Re	12203	10.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37974670	CF	SWMHS Cost of Sales - Re	12203	5.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37977548	CF	SWMHS Cost of Sales - Re	12203	82.06
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37977548	CF	TES Cost of Sales - Reim	12203	26.80
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37977466	CF	SWMHS Cost of Sales - Re	12203	20.77
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37979694	CF	SWMHS Cost of Sales - Re	12203	21.20
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37980733	CF	SWMHS Cost of Sales - Re	12203	94.25
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37970639	CF	SUES Cost of Sales - Rei	12203	47.28
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37972573	CF	SUES Cost of Sales - Rei	12203	15.04
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37972777	CF	SUES Cost of Sales - Rei	12203	12.57
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37974671	CF	SUES Cost of Sales - Rei	12203	42.40
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37977549	CF	SUES Cost of Sales - Rei	12203	261.04
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37977912	CF	SUES Cost of Sales - Rei	12203	55.19
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37979695	CF	SUES Cost of Sales - Rei	12203	25.64
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37980735	CF	SUES Cost of Sales - Rei	12203	211.56
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37981796	CF	SUES Cost of Sales - Rei	12203	31.80
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37970637	CF	PBCQ COST OF SALES	12203	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37972571	CF	PBCQ COST OF SALES	12203	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37972774	CF	PBCQ COST OF SALES	12203	15.47

* 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 - June 16, 2025

va_bill5.032923
05/15/2025

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	37977474	CF	PBCQ COST OF SALES	12204	54.43
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37977468	CF	PBCQ COST OF SALES	12204	25.64
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37977469	CF	PBCQ COST OF SALES	12204	375.13
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37979693	CF	PBCQ COST OF SALES	12204	14.18
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37980732	CF	SUES Cost of Sales - Rei	12204	36.21
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37980732	CF	PBCQ COST OF SALES	12204	28.39
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37956539	CF	WES Cost of Sales - Reim	12197	26.07
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37956786	CF	WES Cost of Sales - Reim	12197	26.07
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37958624	CF	WES Cost of Sales - Reim	12197	4.87
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	379569683	CF	WES Cost of Sales - Reim	12197	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37960689	CF	WES Cost of Sales - Reim	12197	15.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37956533	CF	SWMHS Cost of Sales - Re	12197	36.24
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37956779	CF	SWMHS Cost of Sales - Re	12197	31.37
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37958618	CF	SWMHS Cost of Sales - Re	12197	26.07
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37959677	CF	SWMHS Cost of Sales - Re	12197	5.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37960677	CF	SWMHS Cost of Sales - Re	12197	21.20
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37956538	CF	TES Cost of Sales - Reim	12197	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37956785	CF	TES Cost of Sales - Reim	12197	15.47
Total for RP BAKING LLC/ 1726							\$9,499.08
S&Z FOOD SERVICE CORP/ 1245							
	25-00502	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	8A	CF	SWMHS Cost of Sales - Re	12205	997.50
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	8A	CF	SMS Cost of Sales - Reim	12205	1,833.50
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	8A	CF	AES Cost of Sales - Reim	12205	503.50
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	8A	CF	EES Cost of Sales - Reim	12205	1,491.50
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	8A	CF	TES Cost of Sales - Reim	12205	129.50
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	8A	CF	SUES Cost of Sales - Rei	12205	2,926.00
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	8A	CF	WES Cost of Sales - Reim	12205	307.50
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	8A	CF	PBCQ COST OF SALES	12205	190.00
Total for S&Z FOOD SERVICE CORP/ 1245							\$8,379.00
UNITED SUPPLY CORP./ 1905							
	25-01989	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	744159	CF	SWMHS Supplies/Materials	12206	1,655.03
	25-02850	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	754017	CF	SWMHS Supplies/Materials	12206	118.00
Total for UNITED SUPPLY CORP./ 1905							\$1,773.03

* 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 - June 16, 2025

va_bill5.032923
05/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
US FOODS, INC./ 2272							
	25-00498	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1187231	CF	AES Cost of Sales - Reim	12207	1,589.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1187234	CF	AES Cost of Sales - Reim	12207	89.28
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1429085	CF	AES Cost of Sales - Reim	12207	2,267.70
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1691416	CF	AES Cost of Sales - Reim	12207	975.34
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1187228	CF	SWMHS Cost of Sales - Re	12207	824.34
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1429081	CF	SWMHS Cost of Sales - Re	12207	60.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1429082	CF	SWMHS Cost of Sales - Re	12207	1,375.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1691417	CF	SWMHS Cost of Sales - Re	12207	1,135.54
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1691420	CF	SWMHS Cost of Sales - Re	12207	139.34
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1691413	CF	SWMHS Cost of Sales - Re	12207	1,734.37
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1429080	CF	SWMHS Cost of Sales - Re	12207	1,856.62
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1187224	CF	SWMHS Cost of Sales - Re	12207	2,642.31
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1187225	CF	SMS Cost of Sales - Reim	12207	360.00
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1187229	CF	SMS Cost of Sales - Reim	12207	3,388.09
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1429083	CF	SMS Cost of Sales - Reim	12207	6,695.68
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1691419	CF	SMS Cost of Sales - Reim	12207	4,210.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1691425	CF	SMS Cost of Sales - Reim	12207	120.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1187235	CF	SWMHS Cost of Sales - Re	12207	2,027.56
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1429088	CF	SWMHS Cost of Sales - Re	12207	123.13
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1429089	CF	SWMHS Cost of Sales - Re	12207	1,334.73
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1691422	CF	SWMHS Cost of Sales - Re	12207	891.02
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1187232	CF	SUES Cost of Sales - Rei	12207	3,769.38
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1429084	CF	SUES Cost of Sales - Rei	12208	4,247.39
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1691414	CF	SUES Cost of Sales - Rei	12208	3,469.75
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1048030	CF	SWMHS Cost of Sales - Re	12208	90.19
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1048031	CF	SWMHS Cost of Sales - Re	12208	15.64
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1187226	CF	SWMHS Cost of Sales - Re	12208	874.99
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1187227	CF	SWMHS Cost of Sales - Re	12208	369.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1187230	CF	SWMHS Cost of Sales - Re	12208	128.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1187233	CF	SWMHS Cost of Sales - Re	12208	1,303.59
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1187237	CF	SWMHS Cost of Sales - Re	12208	2,855.47

* 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 - June 16, 2025

va_bill5.032923
05/15/2025

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	1429086	CF	SWMHS Cost of Sales - Re	12208	165.55
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1429090	CF	SWMHS Cost of Sales - Re	12208	6,332.57
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1691415	CF	SWMHS Cost of Sales - Re	12208	232.92
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1691418	CF	SWMHS Cost of Sales - Re	12208	1,597.16
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1691421	CF	SWMHS Cost of Sales - Re	12208	180.38
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1691423	CF	SWMHS Cost of Sales - Re	12208	4,473.98
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1187236	CF	SWMHS Cost of Sales - Re	12208	1,948.03
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1691424	CF	WES Cost of Sales - Reim	12208	1,377.72
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1429087	CF	WES Cost of Sales - Reim	12208	2,197.27
25-03557		60-910-310-610-085-60-00/ SUES Supplies/Materials	1449337	CF	SUES Supplies/Materials	12208	18.27
		60-910-310-610-085-60-00/ SUES Supplies/Materials	1310180	CF	SUES Supplies/Materials	12208	55.59
25-00498		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1950661	CF	SWMHS Cost of Sales - Re	12208	1,393.92
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1950661	CF	AES Cost of Sales - Reim	12208	330.63
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1950662	CF	SWMHS Cost of Sales - Re	12209	1,296.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1950660	CF	SWMHS Cost of Sales - Re	12209	1,077.02
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1950667	CF	SMS Cost of Sales - Reim	12209	52.26
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1950670	CF	SMS Cost of Sales - Reim	12209	4,613.04
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1950669	CF	SWMHS Cost of Sales - Re	12209	475.29
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1950665	CF	SUES Cost of Sales - Rei	12209	154.19
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1950664	CF	SUES Cost of Sales - Rei	12209	3,075.05
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1950663	CF	SUES Cost of Sales - Rei	12209	310.62
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1950666	CF	SWMHS Cost of Sales - Re	12209	87.10
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1950668	CF	SWMHS Cost of Sales - Re	12209	1,182.17
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1950671	CF	SWMHS Cost of Sales - Re	12209	187.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1950671	CF	WES Cost of Sales - Reim	12209	325.27
Total for US FOODS, INC./ 2272							\$84,104.15
						Total for Unposted Checks	\$143,827.38

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

va_bill5.032923
05/15/2025

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Cafeteria Bills List - June 16, 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 06/12/2025 at 02:46:47 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	60	60	\$143,764.38	\$63.00			\$143,827.38
	GRAND	TOTAL	\$143,764.38	\$63.00	\$0.00	\$0.00	\$143,827.38

School Business Administrator