Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - June 30, 2025

va_bill5.032923
06/30/2025

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-8068	CF	SWMHS Cost of Sales - No	12210	255.77
				Total for CAVERLY, AMELIA/ 2659			**$255.77**
CREAM-O-LAND DAIRIES, LLC./ 1202							
	25-00500	60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6196227	CF	SMS Cost of Sales - Reim	12211	600.72
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6196228	CF	AES Cost of Sales - Reim	12211	153.66
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6196230	CF	TES Cost of Sales - Reim	12211	173.01
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6196231	CF	WES Cost of Sales - Reim	12211	216.67
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6196232	CF	SUES Cost of Sales - Rei	12211	502.41
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6196233	CF	WES Cost of Sales - Reim	12211	125.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6196226	CF	SUES Cost of Sales - Rei	12211	661.82
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6189611	CF	SMS Cost of Sales - Reim	12211	779.69
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6189612	CF	SMS Cost of Sales - Reim	12211	662.31
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6189613	CF	AES Cost of Sales - Reim	12211	237.45
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6189614	CF	AES Cost of Sales - Reim	12211	283.27
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6189615	CF	TES Cost of Sales - Reim	12211	213.91
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6189616	CF	WES Cost of Sales - Reim	12211	216.67
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6189617	CF	SUES Cost of Sales - Rei	12211	794.21
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6189618	CF	SUES Cost of Sales - Rei	12211	169.02
				Total for CREAM-O-LAND DAIRIES, LLC./ 1202			**$5,789.89**
EMP REIMB SEA - VARIOUS/ 1988							
	25-03874	60-910-310-580-000-60-00/ DISTRICT CAF, TRAVEL	25-03874	CF	SUSAN JOHNSEN	12212	128.31
				Total for EMP REIMB SEA - VARIOUS/ 1988			**$128.31**
JERUSALEM DISTRIBUTION INC./ 2908							
	25-03231	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	498576	CF	SWMHS Supplies/Materials	12213	679.90
	25-03763	60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	498573	CF	PBCQ SUPPLIES/MATERIALS	12213	200.00
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	498575	CF	SWMHS Supplies/Materials	12213	600.03
	25-03231	60-910-310-610-075-60-00/ TES Supplies/Materials	498576	CF	TES Supplies/Materials	12213	84.60
		60-910-310-610-075-60-00/ TES Supplies/Materials	498574	CF	TES Supplies/Materials	12213	342.64
	25-03763	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	499360	CF	SWMHS Supplies/Materials	12213	149.97
		60-910-310-610-055-60-00/ SMS Supplies/Materials	499360	CF	SMS Supplies/Materials	12213	500.00
		60-910-310-610-070-60-00/ EES Supplies/Materials	499360	CF	EES Supplies/Materials	12213	200.00

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

Sayreville Board of Education
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Cafeteria Bills List - June 30, 2025

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Unposted Checks							
		60-910-310-610-075-60-00/ TES Supplies/Materials	499360	CF	TES Supplies/Materials	12213	200.00
		60-910-310-610-120-60-00/ WES Supplies/Materials	499360	CF	WES Supplies/Materials	12213	189.28
	25-03231	60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	498574	CF	PBCQ SUPPLIES/MATERIALS	12213	122.89
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	498572	CF	PBCQ SUPPLIES/MATERIALS	12213	203.47
	25-03763	60-910-310-610-060-60-00/ AES Supplies/Materials	498572A	CF	AES Supplies/Materials	12213	130.21
		60-910-310-610-085-60-00/ SUES Supplies/Materials	498577	CF	SUES Supplies/Materials	12213	717.30
		60-910-310-610-060-60-00/ AES Supplies/Materials	498573	CF	AES Supplies/Materials	12213	2.41
		60-910-310-610-085-60-00/ SUES Supplies/Materials	498573	CF	SUES Supplies/Materials	12213	32.70
					Total for JERUSALEM DISTRIBUTION INC./ 2908		**$4,355.40**
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	25-03116	60-910-310-732-120-60-00/ WES EQUIPMENT	048224	CF	WES EQUIPMENT	12214	22,634.98
	25-03462	60-910-310-732-085-60-00/ SUES EQUIPMENT	051228	CF	SUES EQUIPMENT	12214	23,139.15
					Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574		**$45,774.13**
PARENT REFUND/ 2009							
	NAP Check	DB:60-421- CR:60-101-		CF	SATISH PASUPULETI	12217	64.10
		DB:60-421- CR:60-101-		CF	SAIMA SADIQ	12218	42.00
		DB:60-421- CR:60-101-		CF	CARRIE ZAUNCZKOWSKI	12219	45.85
		DB:60-421- CR:60-101-		CF	SAIMA SADIQ	12215	42.75
		DB:60-421- CR:60-101-		CF	CARRIE ZAUNCZKOWSKI	12216	45.85
		DB:60-421- CR:60-101-		CF	ANA MENDES	12220	686.12
		DB:60-421- CR:60-101-		CF	VIDA GYAMFI	12221	47.85
					Total for PARENT REFUND/ 2009		**$974.52**
RP BAKING LLC/ 1726							
	25-00648	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37984634	CF	SWMHS Cost of Sales - Re	12222	20.77
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37987674	CF	SWMHS Cost of Sales - Re	12222	15.47
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37987773	CF	SWMHS Cost of Sales - Re	12222	47.37
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37984880	CF	SWMHS Cost of Sales - Re	12222	41.54
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37987767	CF	SWMHS Cost of Sales - Re	12222	61.37
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37988795	CF	SWMHS Cost of Sales - Re	12222	26.50
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37988801	CF	SWMHS Cost of Sales - Re	12222	51.20

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Cafeteria Bills List - June 30, 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	37987673	CF	SWMHS Cost of Sales - Re	12222	15.47
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37987772	CF	SWMHS Cost of Sales - Re	12222	55.57
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37988800	CF	SWMHS Cost of Sales - Re	12222	10.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37983001	CF	SWMHS Cost of Sales - Re	12222	261.03
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37984883	CF	SWMHS Cost of Sales - Re	12222	44.15
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37985990	CF	SWMHS Cost of Sales - Re	12222	44.74
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37987004	CF	SWMHS Cost of Sales - Re	12222	29.08
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37984632	CF	SWMHS Cost of Sales - Re	12222	143.97
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37984879	CF	SWMHS Cost of Sales - Re	12222	15.90
	25-03170	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37991699	CF	WES Cost of Sales - Reim	12223	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37992653	CF	WES Cost of Sales - Reim	12223	26.07
	25-00648	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37984885	CF	SWMHS Cost of Sales - Re	12222	182.41
	25-03170	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	37993770	CF	WES Cost of Sales - Reim	12223	24.78
	25-00648	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37991697	CF	SWMHS Cost of Sales - Re	12223	149.61
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37992651	CF	SWMHS Cost of Sales - Re	12223	192.01
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37993769	CF	SWMHS Cost of Sales - Re	12223	17.69
	25-03170	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37991691	CF	AES Cost of Sales - Reim	12223	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37992646	CF	AES Cost of Sales - Reim	12223	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	37993764	CF	AES Cost of Sales - Reim	12223	21.20
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37991698	CF	TES Cost of Sales - Reim	12223	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	37992652	CF	TES Cost of Sales - Reim	12223	15.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37990049	CF	SMS Cost of Sales - Reim	12223	25.29
	25-00648	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37987771	CF	SWMHS Cost of Sales - Re	12222	153.75
	25-03170	60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37991636	CF	SMS Cost of Sales - Reim	12223	187.80
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37990908	CF	SMS Cost of Sales - Reim	12224	15.76
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37991998	CF	SMS Cost of Sales - Reim	12224	13.79
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37991694	CF	EES Cost of Sales - Reim	12224	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37992649	CF	EES Cost of Sales - Reim	12224	26.50
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	37993766	CF	EES Cost of Sales - Reim	12224	9.74
	25-00648	60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37991696	CF	SUES Cost of Sales - Rei	12224	24.28
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37992650	CF	SUES Cost of Sales - Rei	12224	31.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	37993767	CF	SUES Cost of Sales - Rei	12224	26.07

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

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Bills And Claims Report By Vendor Name
Cafeteria Bills List - June 30, 2025

Unposted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	25-03170	60-910-310-871-301-60-00/ PBCQ COST OF SALES	37991693	CF	PBCQ COST OF SALES	12224	15.47
	25-00648	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37988799	CF	SWMHS Cost of Sales - Re	12222	17.55
	25-03170	60-910-310-871-301-60-00/ PBCQ COST OF SALES	37992647	CF	PBCQ COST OF SALES	12224	10.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	37993765	CF	PBCQ COST OF SALES	12224	10.60
	25-00648	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37984629	CF	SWMHS Cost of Sales - Re	12222	30.94
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37984882	CF	SWMHS Cost of Sales - Re	12222	43.47
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37987769	CF	SWMHS Cost of Sales - Re	12222	61.37
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37988797	CF	SWMHS Cost of Sales - Re	12223	15.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37984630	CF	SWMHS Cost of Sales - Re	12223	48.55
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37984884	CF	SWMHS Cost of Sales - Re	12223	20.77
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37987770	CF	SWMHS Cost of Sales - Re	12223	96.67
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37988798	CF	SWMHS Cost of Sales - Re	12223	49.80
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37984628	CF	SWMHS Cost of Sales - Re	12223	20.34
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37984881	CF	SWMHS Cost of Sales - Re	12223	14.18
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37987768	CF	SWMHS Cost of Sales - Re	12223	38.67
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	37988796	CF	SWMHS Cost of Sales - Re	12223	10.60
				Total for RP BAKING LLC/ 1726			**$2,653.12**
S&Z FOOD SERVICE CORP/ 1245							
	25-00502	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	9DOMINOS	CF	SWMHS Cost of Sales - Re	12225	1,900.00
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	9DOMINOS	CF	SMS Cost of Sales - Reim	12225	475.00
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	9DOMINOS	CF	AES Cost of Sales - Reim	12225	1,197.00
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	9DOMINOS	CF	EES Cost of Sales - Reim	12225	380.00
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	9DOMINOS	CF	TES Cost of Sales - Reim	12225	902.50
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	9DOMINOS	CF	SUES Cost of Sales - Rei	12225	1,235.00
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	9DOMINOS	CF	PBCQ COST OF SALES	12225	190.00
				Total for S&Z FOOD SERVICE CORP/ 1245			**$6,279.50**
SAYREVILLE BOARD OF EDUCATION/ 1753							
	25-03940	60-910-310-270-000-60-01/ Caf, Medical Benefits	25-03940	CF	Caf, Medical Benefits	12226	4,547.69
				Total for SAYREVILLE BOARD OF EDUCATION/ 1753			**$4,547.69**
WATER WALKERS INC/ 2824							
	25-03649	60-910-310-890-000-60-00/ MISC EXPENDITURES	10348	CF	MISC EXPENDITURES	12227	390.00
				Total for WATER WALKERS INC/ 2824			**$390.00**

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

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Total for Unposted Checks	**$71,148.33**

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va_bill5.032923
06/30/2025

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 07/15/2025 at 10:52:30 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
60	60	$70,173.81	$974.52			$71,148.33
GRAND	TOTAL	$70,173.81	$974.52	$0.00	$0.00	$71,148.33

School Business Administrator

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