

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
07/30/2025

**Cafeteria Bills List - August 26, 2025**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>CP-DBS LLC/ 2822</b>							
	26-00489	60-910-310-340-000-60-00/ DISTRICT PURCH TECH SVCS	273986	CF	DISTRICT PURCH TECH SVCS	12236	13,525.00
<b>Total for CP-DBS LLC/ 2822</b>							<b>\$13,525.00</b>
<b>JA-HILL CORP./ 1414</b>							
	25-03646	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1041493	CF	SWMHS Purch Maint Svcs	12237	567.58
	25-02685	P6-910-310-420-075-60-00/ TES Purch Maint Svcs	1040868	CF	TES Purch Maint Svcs	12237	8,827.94
<b>Total for JA-HILL CORP./ 1414</b>							<b>\$9,395.52</b>
<b>MACH BAKERY LLC/ 2709</b>							
	26-00587	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	002059	CF	SWMHS Cost of Sales - No	12238	65.00
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	002330	CF	SWMHS Cost of Sales - No	12238	98.60
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	00249	CF	SWMHS Cost of Sales - No	12238	46.20
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003130	CF	SWMHS Cost of Sales - No	12238	56.70
<b>Total for MACH BAKERY LLC/ 2709</b>							<b>\$266.50</b>
<b>MINER, LTD./ 2802</b>							
	25-03121	60-910-310-732-075-60-00/ TES EQUIPMENT	164689	CF	TES EQUIPMENT	12239	16,876.68
<b>Total for MINER, LTD./ 2802</b>							<b>\$16,876.68</b>
<b>PARENT REFUND/ 2009</b>							
	NAP Check	DB:60-421- CR:60-101-		CF	RAMESH PUVVULA	12240	24.50
<b>Total for PARENT REFUND/ 2009</b>							<b>\$24.50</b>
<b>STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>							
	26-10065	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6040058305	CF	SUPPLIES	12241	115.47
	26-10066	60-910-310-610-055-60-00/ SMS Supplies/Materials	6040058307	CF	SUPPLIES	12241	60.79
<b>Total for STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>							<b>\$176.26</b>
<b>Total for Unposted Checks</b>							<b>\$40,264.46</b>

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

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*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 08/21/2025 at 02:26:32 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$31,412.02	\$24.50			\$31,436.52
	60	P6	\$8,827.94				\$8,827.94
	Fund 60	TOTAL	\$40,239.96	\$24.50			\$40,264.46
	GRAND	TOTAL	\$40,239.96	\$24.50	\$0.00	\$0.00	\$40,264.46

School Business Administrator

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