

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
09/15/2025

Cafeteria Bills List - September 22, 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							
	26-01033	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6245414	CF	SWMHS Cost of Sales - Re	12242	1,197.51
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6245415	CF	SMS Cost of Sales - Reim	12242	672.39
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6245416	CF	AES Cost of Sales - Reim	12242	293.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6245417	CF	EES Cost of Sales - Reim	12242	283.72
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6245418	CF	WES Cost of Sales - Reim	12242	350.65
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6245419	CF	SUES Cost of Sales - Rei	12242	948.43
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6245420	CF	PBCQ COST OF SALES	12242	191.14
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6252930	CF	SWMHS Cost of Sales - Re	12242	1,334.92
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6252931	CF	SMS Cost of Sales - Reim	12242	1,089.27
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6252932	CF	AES Cost of Sales - Reim	12242	417.32
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6252933	CF	EES Cost of Sales - Reim	12242	412.05
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6252934	CF	TES Cost of Sales - Reim	12242	258.95
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6252935	CF	WES Cost of Sales - Reim	12242	456.34
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6252936	CF	SUES Cost of Sales - Rei	12242	1,431.41
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6252937	CF	PBCQ COST OF SALES	12242	327.61
Total for CREAM-O-LAND DAIRIES, LLC./ 1202							\$9,665.18
DAVE CONKLIN TRUCKING LLC/ 1218							
	26-01008	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	24626	CF	SWMHS Supplies/Materials	12243	125.00
		60-910-310-610-055-60-00/ SMS Supplies/Materials	24626	CF	SMS Supplies/Materials	12243	126.00
		60-910-310-610-085-60-00/ SUES Supplies/Materials	24626	CF	SUES Supplies/Materials	12243	126.00
Total for DAVE CONKLIN TRUCKING LLC/ 1218							\$377.00
EMP REIMB SEA - VARIOUS/ 1988							
	26-01211	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	26-01211	CF	MANAL METRY	12244	74.99
					METRY		
	26-01210	60-910-310-290-070-60-00/ EES CAFE UNIFORMS	26-01210	CF	DIANA MCCREA	12245	74.99
					MCCREA		
	26-01207	60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	26-01207	CF	SUSAN JOHNSEN	12246	75.00
					JOHNSEN		
	26-01209	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	26-01209	CF	MARILYN MANSFIELD-GONZALEZ	12247	69.99
					MANSFIELD G		
Total for EMP REIMB SEA - VARIOUS/ 1988							\$294.97
JA-HILL CORP./ 1414							

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

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Unposted Checks							
	26-01061	60-910-310-420-055-60-00/ SMS Purch Maint Svcs	1042998	CF	SMS Purch Maint Svcs	12248	29,142.08
	26-01065	60-910-310-420-075-60-00/ TES Purch Maint Svcs	1042610	CF	TES Purch Maint Svcs	12248	640.00
Total for JA-HILL CORP./ 1414							\$29,782.08
MACH BAKERY LLC/ 2709							
	26-00587	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003330	CF	SWMHS Cost of Sales - No	12249	33.60
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003208	CF	SWMHS Cost of Sales - No	12249	41.80
Total for MACH BAKERY LLC/ 2709							\$75.40
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	25-03647	60-910-310-732-055-60-00/ SMS EQUIPMENT	053044	CF	SMS EQUIPMENT	12250	28,802.75
	26-01050	60-910-310-732-050-60-00/ SWMHS EQUIPMENT	059742	CF	SWMHS EQUIPMENT	12250	2,068.95
Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							\$30,871.70
RP BAKING LLC/ 1726							
	26-01034	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38065503	CF	WES Cost of Sales - Reim	12251	30.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38065506	CF	AES Cost of Sales - Reim	12251	26.07
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38065502	CF	TES Cost of Sales - Reim	12251	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38068090	CF	TES Cost of Sales - Reim	12251	5.30
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38062972	CF	SMS Cost of Sales - Reim	12251	57.48
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38064644	CF	SMS Cost of Sales - Reim	12251	48.22
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38065501	CF	SWMHS Cost of Sales - Re	12251	186.10
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38068088	CF	SWMHS Cost of Sales - Re	12251	260.46
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38065495	CF	EES Cost of Sales - Reim	12251	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38068084	CF	EES Cost of Sales - Reim	12251	10.60
	26-01000	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	38056313	CF	SWMHS Cost of Sales - No	12251	37.10
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	38056388	CF	SWMHS Cost of Sales - No	12251	26.50
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	38056314	CF	SWMHS Cost of Sales - No	12251	21.20
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	38056315	CF	SWMHS Cost of Sales - No	12251	11.20
	26-01034	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38056315-A	CF	SWMHS Cost of Sales - Re	12251	27.12
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38065496	CF	SUES Cost of Sales - Rei	12251	37.96
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38068087	CF	SUES Cost of Sales - Rei	12251	10.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38068081	CF	PBCQ COST OF SALES	12251	15.90

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Unposted Checks							
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38068091	CF	WES Cost of Sales - Reim	12251	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38068329	CF	WES Cost of Sales - Reim	12251	68.18
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38071105	CF	WES Cost of Sales - Reim	12251	59.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38072136	CF	WES Cost of Sales - Reim	12251	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38073152	CF	WES Cost of Sales - Reim	12252	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38073357	CF	WES Cost of Sales - Reim	12252	25.64
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38068312	CF	AES Cost of Sales - Reim	12252	84.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38071099	CF	AES Cost of Sales - Reim	12252	76.34
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38068383	CF	AES Cost of Sales - Reim	12252	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38073145	CF	AES Cost of Sales - Reim	12252	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38073352	CF	AES Cost of Sales - Reim	12252	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38068327	CF	TES Cost of Sales - Reim	12252	78.78
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38071104	CF	TES Cost of Sales - Reim	12252	51.20
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38072135	CF	TES Cost of Sales - Reim	12252	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38073151	CF	TES Cost of Sales - Reim	12252	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38073356	CF	TES Cost of Sales - Reim	12252	15.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38067372	CF	SMS Cost of Sales - Reim	12252	289.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38068696	CF	SMS Cost of Sales - Reim	12252	240.62
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38069532	CF	SMS Cost of Sales - Reim	12252	44.98
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38070337	CF	SMS Cost of Sales - Reim	12252	30.20
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38071417	CF	SMS Cost of Sales - Reim	12252	21.81
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38068324	CF	SWMHS Cost of Sales - Re	12252	183.17
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38071103	CF	SWMHS Cost of Sales - Re	12252	192.01
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38072134	CF	SWMHS Cost of Sales - Re	12252	161.72
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38073150	CF	SWMHS Cost of Sales - Re	12252	139.36
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38073355	CF	SWMHS Cost of Sales - Re	12252	13.12
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38068315	CF	EES Cost of Sales - Reim	12253	93.39
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38071101	CF	EES Cost of Sales - Reim	12253	56.07
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38072132	CF	EES Cost of Sales - Reim	12253	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38073148	CF	EES Cost of Sales - Reim	12253	20.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38068320	CF	SUES Cost of Sales - Rei	12253	219.51
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38071102	CF	SUES Cost of Sales - Rei	12253	78.34

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Unposted Checks							
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38072133	CF	SUES Cost of Sales - Rei	12253	23.43
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38073149	CF	SUES Cost of Sales - Rei	12253	26.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38073354	CF	SUES Cost of Sales - Rei	12253	11.31
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38068313	CF	PBCQ COST OF SALES	12253	54.43
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38071100	CF	PBCQ COST OF SALES	12253	38.67
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38072131	CF	PBCQ COST OF SALES	12253	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38073147	CF	PBCQ COST OF SALES	12253	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38073353	CF	PBCQ COST OF SALES	12253	10.17
Total for RP BAKING LLC/ 1726							\$3,459.34
SNAPPLE DISTRIBUTORS, INC./ 1798							
	26-00991	60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	4578411409	CF	SMS Cost of Sales - Non-	12254	364.50
Total for SNAPPLE DISTRIBUTORS, INC./ 1798							\$364.50
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-01015	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6041767303	CF	SWMHS Supplies/Materials	12255	628.88
	26-01046	60-910-310-610-055-60-00/ SMS Supplies/Materials	6041848721	CF	SMS Supplies/Materials	12255	103.92
	26-01015	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6041071614	CF	SWMHS Supplies/Materials	12255	316.19
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6041685273	CF	SWMHS Supplies/Materials	12255	852.48
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6041685271	CF	SWMHS Supplies/Materials	12255	1,278.72
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6041685270	CF	SWMHS Supplies/Materials	12255	167.00
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6041685272	CF	SWMHS Supplies/Materials	12255	1,136.64
	26-00624	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6040099632	CF	SWMHS Supplies/Materials	12255	227.94
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6040173893	CF	SWMHS Supplies/Materials	12255	14.24
	26-01015	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6042086853	CF	SWMHS Supplies/Materials	12255	85.09
		60-910-310-610-085-60-00/ SUES Supplies/Materials	6042086853	CF	SUES Supplies/Materials	12255	433.11
	26-01046	60-910-310-610-085-60-00/ SUES Supplies/Materials	6042405360	CF	SUES Supplies/Materials	12255	49.92
	26-01133	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6042665261	CF	SWMHS Supplies/Materials	12255	59.02
		60-910-310-610-055-60-00/ SMS Supplies/Materials	6042665261	CF	SMS Supplies/Materials	12255	59.02
		60-910-310-610-085-60-00/ SUES Supplies/Materials	6042665261	CF	SUES Supplies/Materials	12255	59.02
	26-01090	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6042665256	CF	SWMHS Supplies/Materials	12255	75.31
		60-910-310-610-055-60-00/ SMS Supplies/Materials	6042665256	CF	SMS Supplies/Materials	12255	5.19
	26-01148	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6042665255	CF	SWMHS Supplies/Materials	12255	176.71
		60-910-310-610-055-60-00/ SMS Supplies/Materials	6042665255	CF	SMS Supplies/Materials	12255	119.77

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Unposted Checks							
		60-910-310-610-085-60-00/ SUES Supplies/Materials	6042665255	CF	SUES Supplies/Materials	12255	8.20
	26-01133	60-910-310-610-060-60-00/ AES Supplies/Materials	6042665259	CF	AES Supplies/Materials	12255	37.73
		60-910-310-610-070-60-00/ EES Supplies/Materials	6042665259	CF	EES Supplies/Materials	12255	37.73
		60-910-310-610-075-60-00/ TES Supplies/Materials	6042665259	CF	TES Supplies/Materials	12256	37.73
		60-910-310-610-120-60-00/ WES Supplies/Materials	6042665259	CF	WES Supplies/Materials	12256	37.73
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	6042665259	CF	PBCQ SUPPLIES/MATERIALS	12256	37.73
	26-01090	60-910-310-610-055-60-00/ SMS Supplies/Materials	6042665265	CF	SMS Supplies/Materials	12256	6.20
	26-01148	60-910-310-610-085-60-00/ SUES Supplies/Materials	6042665263	CF	SUES Supplies/Materials	12256	5.31
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$6,056.53
UNITED SUPPLY CORP./ 1905							
	26-01043	60-910-310-610-060-60-00/ AES Supplies/Materials	791387	CF	AES Supplies/Materials	12257	199.36
	26-01047	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	791389	CF	SWMHS Supplies/Materials	12257	15.18
Total for UNITED SUPPLY CORP./ 1905							\$214.54
US FOODS, INC./ 2272							
	26-01003	60-910-310-872-060-60-00/ AES Cost of Sales - Non-	2416653	CF	AES Cost of Sales - Non-	12258	46.64
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2416641	CF	AES Cost of Sales - Reim	12258	1,956.10
		60-910-310-872-060-60-00/ AES Cost of Sales - Non-	2386171	CF	AES Cost of Sales - Non-	12258	24.04
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2133399	CF	AES Cost of Sales - Reim	12258	2,814.71
	26-00877	60-910-310-872-301-60-00/ PBCQ COST OF SALES	2544047	CF	PBCQ COST OF SALES	12258	24.52
	26-01003	60-910-310-871-301-60-00/ PBCQ COST OF SALES	2416646	CF	PBCQ COST OF SALES	12258	1,210.36
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2416643	CF	PBCQ COST OF SALES	12258	172.05
	26-00877	60-910-310-872-301-60-00/ PBCQ COST OF SALES	2267648	CF	PBCQ COST OF SALES	12258	10.25
	26-01003	60-910-310-871-301-60-00/ PBCQ COST OF SALES	2133402	CF	PBCQ COST OF SALES	12258	1,597.69
	26-00877	60-910-310-872-070-60-00/ EES Cost of Sales - Non-	2544048	CF	EES Cost of Sales - Non-	12258	24.52
	26-01003	60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2489868	CF	EES Cost of Sales - Reim	12258	504.39
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2416655	CF	EES Cost of Sales - Reim	12258	172.05
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2416639	CF	EES Cost of Sales - Reim	12258	2,519.54
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2133404	CF	EES Cost of Sales - Reim	12258	2,273.95
	26-00877	60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2544501	CF	SMS Cost of Sales - Non-	12258	103.81
	26-01003	60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2489870	CF	SMS Cost of Sales - Reim	12258	441.34
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2434520	CF	SMS Cost of Sales - Non-	12258	58.52
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2416650	CF	SMS Cost of Sales - Reim	12258	5,730.99

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		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2126339	CF	SMS Cost of Sales - Reim	12258	7,336.17
26-00877		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	2544050	CF	TES Cost of Sales - Non-	12258	24.52
26-01003		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2489866	CF	TES Cost of Sales - Reim	12258	315.15
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2416648	CF	TES Cost of Sales - Reim	12258	157.51
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2416645	CF	TES Cost of Sales - Reim	12259	2,217.05
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2133408	CF	TES Cost of Sales - Reim	12259	2,986.08
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2544053	CF	SUES Cost of Sales - Non	12259	26.86
26-00877		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2544046	CF	SUES Cost of Sales - Non	12259	103.81
26-01003		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2489869	CF	SUES Cost of Sales - Rei	12259	126.10
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2416651	CF	SMS Cost of Sales - Reim	12259	634.81
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2416649	CF	SUES Cost of Sales - Rei	12259	444.66
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2416644	CF	SUES Cost of Sales - Non	12259	430.54
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2416640	CF	SUES Cost of Sales - Rei	12259	4,693.97
26-00877		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2330191	CF	SUES Cost of Sales - Non	12259	296.34
26-01003		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2210539	CF	SUES Cost of Sales - Rei	12259	19.39
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2133409	CF	SMS Cost of Sales - Reim	12259	7,292.18
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2133401	CF	SMS Cost of Sales - Reim	12259	1,940.52
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2661156	CF	SWMHS Cost of Sales - Re	12259	17.06
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2544057	CF	SWMHS Cost of Sales - No	12259	26.97
26-00877		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2544052	CF	SWMHS Cost of Sales - No	12259	127.98
26-01003		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2489871	CF	SWMHS Cost of Sales - Re	12259	315.25
26-00877		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2489861	CF	SWMHS Cost of Sales - No	12259	146.47
26-01003		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2449783	CF	SWMHS Cost of Sales - Re	12259	652.89
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2416652	CF	SWMHS Cost of Sales - Re	12259	8,082.84
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1786.72	CF	SWMHS Cost of Sales - Re	12259	1,786.72
26-00877		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2330192	CF	SWMHS Cost of Sales - No	12259	30.46
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2267649	CF	SWMHS Cost of Sales - No	12260	162.19
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2267649	CF	SMS Cost of Sales - Non-	12260	50.20
26-01003		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2267644	CF	SWMHS Cost of Sales - No	12260	68.43
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2210535	CF	SWMHS Cost of Sales - No	12260	26.36
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2133407	CF	SWMHS Cost of Sales - Re	12260	91.10
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2133406	CF	SWMHS Cost of Sales - No	12260	1,847.79

* 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

va_bill5.032923
09/15/2025

Cafeteria Bills List - September 22, 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	2133405	CF	SWMHS Cost of Sales - Re	12260	11,380.09
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	213400	CF	SWMHS Cost of Sales - No	12260	531.40
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1870520	CF	SWMHS Cost of Sales - Re	12260	54.12
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1870519	CF	SWMHS Cost of Sales - Re	12260	525.42
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2544059	CF	WES Cost of Sales - Reim	12260	630.49
26-00877		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	2544049	CF	WES Cost of Sales - Non-	12260	24.52
26-01003		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2416654	CF	WES Cost of Sales - Reim	12260	2,337.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2416642	CF	WES Cost of Sales - Reim	12260	243.13
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2133403	CF	WES Cost of Sales - Reim	12260	2,760.44
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	255835	CF	AES Cost of Sales - Reim	12260	2,274.49
26-01181		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	260312	CF	PBCQ SUPPLIES/MATERIALS	12260	468.81
26-01003		60-910-310-871-301-60-00/ PBCQ COST OF SALES	261156	CF	PBCQ COST OF SALES	12260	1,315.71
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	259714	CF	EES Cost of Sales - Reim	12260	2,203.57
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	261467	CF	SMS Cost of Sales - Reim	12260	5,068.54
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	261562	CF	TES Cost of Sales - Reim	12260	1,858.32
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	255926	CF	TES Cost of Sales - Reim	12260	227.68
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2687221	CF	SUES Cost of Sales - Non	12261	248.99
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	261472	CF	SMS Cost of Sales - Reim	12261	745.00
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2687215	CF	SUES Cost of Sales - Rei	12261	4,040.85
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	256003	CF	SUES Cost of Sales - Rei	12261	343.80
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	255861	CF	SUES Cost of Sales - Non	12261	142.05
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	261679	CF	AES Cost of Sales - Reim	12261	716.12
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	261439	CF	SWMHS Cost of Sales - Re	12261	7,137.62
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	261175.	CF	SWMHS Cost of Sales - No	12261	1,626.00
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2687212	CF	WES Cost of Sales - Reim	12261	2,048.19
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	251282	CF	SUES Cost of Sales - Rei	12261	630.30
Total for US FOODS, INC./ 2272							\$111,747.13
W.W. GRAINGER, INC./ 1340							
	26-01184	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	9641682167	CF	SWMHS Supplies/Materials	12262	248.45
Total for W.W. GRAINGER, INC./ 1340							\$248.45
Total for Unposted Checks							\$193,156.82

* 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

va_bill5.032923
09/15/2025

Cafeteria Bills List - September 22, 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 09/18/2025 at 03:27:35 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$193,156.82				\$193,156.82
	GRAND	TOTAL	\$193,156.82	\$0.00	\$0.00	\$0.00	\$193,156.82

School Business Administrator
