

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - November 18,2025

va_bill5.032923
10/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CAVERLY, AMELIA/ 2659							
	26-00569	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-8526	CF	SWMHS Cost of Sales - No	12330	293.75
Total for CAVERLY, AMELIA/ 2659							\$293.75
CREAM-O-LAND DAIRIES, LLC./ 1202							
	26-01033	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6302355	CF	SWMHS Cost of Sales - Re	12331	1,196.83
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6302356	CF	SMS Cost of Sales - Reim	12331	690.50
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6302357	CF	AES Cost of Sales - Reim	12331	176.87
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6302358	CF	EES Cost of Sales - Reim	12331	154.68
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6302359	CF	TES Cost of Sales - Reim	12331	487.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6302360	CF	WES Cost of Sales - Reim	12331	192.41
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6302361	CF	SUES Cost of Sales - Rei	12331	723.57
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6302362	CF	PBCQ COST OF SALES	12331	211.65
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6294669	CF	SWMHS Cost of Sales - Re	12331	2,188.59
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6294670	CF	SMS Cost of Sales - Reim	12331	1,621.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6294671	CF	AES Cost of Sales - Reim	12331	531.42
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6294672	CF	EES Cost of Sales - Reim	12331	635.02
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6294673	CF	TES Cost of Sales - Reim	12331	669.76
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6294674	CF	WES Cost of Sales - Reim	12331	499.33
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6294675	CF	SUES Cost of Sales - Rei	12331	1,490.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6294676	CF	PBCQ COST OF SALES	12331	391.31
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6317965	CF	SWMHS Cost of Sales - Re	12331	1,058.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6317966	CF	SMS Cost of Sales - Reim	12331	580.49
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6317967	CF	AES Cost of Sales - Reim	12331	130.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6317968	CF	EES Cost of Sales - Reim	12331	109.14
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6317969	CF	TES Cost of Sales - Reim	12331	268.86
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6317970	CF	WES Cost of Sales - Reim	12331	171.64
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6317971	CF	SUES Cost of Sales - Rei	12332	402.68
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6317972	CF	PBCQ COST OF SALES	12332	107.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6310003	CF	SWMHS Cost of Sales - Re	12332	2,018.57
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6310005	CF	AES Cost of Sales - Reim	12332	442.98
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6310007	CF	TES Cost of Sales - Reim	12332	603.80
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6310008	CF	WES Cost of Sales - Reim	12332	348.83

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

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Unposted Checks							
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6310009	CF	SUES Cost of Sales - Rei	12332	1,255.64
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6310010	CF	PBCQ COST OF SALES	12332	243.06
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6310004	CF	SMS Cost of Sales - Reim	12332	1,426.16
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6310006	CF	EES Cost of Sales - Reim	12332	578.29
Total for CREAM-O-LAND DAIRIES, LLC./ 1202							\$21,608.29
DAVE CONKLIN TRUCKING LLC/ 1218							
	26-01008	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	24674	CF	SWMHS Supplies/Materials	12333	128.00
		60-910-310-610-055-60-00/ SMS Supplies/Materials	24674	CF	SMS Supplies/Materials	12333	126.00
		60-910-310-610-085-60-00/ SUES Supplies/Materials	24674	CF	SUES Supplies/Materials	12333	126.00
Total for DAVE CONKLIN TRUCKING LLC/ 1218							\$380.00
EMP REIMB SEA - VARIOUS/ 1988							
	26-01779	60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	RIVERA 26-01779	CF	LUCIANN RIVERA	12334	75.00
	26-01618	60-910-310-290-120-60-00/ WES CAFE UNIFORMS	PAEZ 26-01618	CF	JOHANNA PAEZ	12335	74.99
	26-01617	60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	MUNIZ 26-01617	CF	DARLENE MUNIZ	12336	74.99
	26-01619	60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	SULYMAN 26-01619	CF	YOUSRA SULYMAN	12337	75.00
	26-01573	60-910-310-290-075-60-00/ TES CAFE UNIFORMS	LENAHAN 26-01573	CF	CYNTHIA LENAHAN	12338	74.99
	26-01724	60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS	FERRO 26-01724	CF	FRANCES FERRO	12339	75.00
	26-01722	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	KEHOE 26-01722	CF	TRACY KEHOE	12340	73.99
	26-01723	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	MOYER 26-01723	CF	LISA MOYER	12341	64.97
	26-01493	60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	VATICANO 26-01493	CF	LISA VATICANO	12342	57.95
Total for EMP REIMB SEA - VARIOUS/ 1988							\$646.88
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	26-01239	60-910-310-420-055-60-00/ SMS Purch Maint Svcs	202502243	CF	SMS Purch Maint Svcs	12343	845.00
	26-01362	60-910-310-420-060-60-00/ AES Purch Maint Svcs	202502244	CF	AES Purch Maint Svcs	12343	1,050.00
Total for FIRE AND SECURITY TECHNOLOGIES/ 2054							\$1,895.00

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Unposted Checks							
MACH BAKERY LLC/ 2709							
	26-00587	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003496	CF	SWMHS Cost of Sales - No	12344	43.50
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003425	CF	SWMHS Cost of Sales - No	12344	40.20
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003405	CF	SWMHS Cost of Sales - No	12344	43.50
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003431	CF	SWMHS Cost of Sales - No	12344	45.00
Total for MACH BAKERY LLC/ 2709							\$172.20
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	26-01422	60-910-310-732-085-60-00/ SUES EQUIPMENT	061925	CF	SUES EQUIPMENT	12345	1,588.20
Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							\$1,588.20
PARENT REFUND/ 2009							
	NAP Check	DB:60-421- CR:60-101-		CF	GWENDOLYN KNIGHT	12346	40.65
		DB:60-421- CR:60-101-		CF	ANA MARIE BATISTA	12347	200.00
		DB:60-421- CR:60-101-		CF	VALERIE VREELAND	12348	106.75
		DB:60-421- CR:60-101-		CF	NKECHI AKINOKUM	12349	44.70
Total for PARENT REFUND/ 2009							\$392.10
QUENCH USA, INC/ 1691							
	26-01745	60-910-310-440-055-60-00/ SMS RENTAL OF EQUIPMENT	INV09631953	CF	SMS RENTAL OF EQUIPMENT	12350	50.55
		60-910-310-440-060-60-00/ AES RENTAL OF EQUIPMENT	INV09631953	CF	AES RENTAL OF EQUIPMENT	12350	1,412.83
		60-910-310-440-070-60-00/ EES RENTAL OF EQUIPMENT	INV09631953	CF	EES RENTAL OF EQUIPMENT	12350	75.41
		60-910-310-440-075-60-00/ TES RENTAL OF EQUIPMENT	INV09631953	CF	TES RENTAL OF EQUIPMENT	12350	75.41
	26-01747	60-910-310-440-055-60-00/ SMS RENTAL OF EQUIPMENT	INV09346325	CF	SMS RENTAL OF EQUIPMENT	12350	128.98
		60-910-310-440-060-60-00/ AES RENTAL OF EQUIPMENT	INV09346325	CF	AES RENTAL OF EQUIPMENT	12350	151.50
		60-910-310-440-070-60-00/ EES RENTAL OF EQUIPMENT	INV09346325	CF	EES RENTAL OF EQUIPMENT	12350	89.74
		60-910-310-440-075-60-00/ TES RENTAL OF EQUIPMENT	INV09346325	CF	TES RENTAL OF EQUIPMENT	12350	89.74
Total for QUENCH USA, INC/ 1691							\$2,074.16
RP BAKING LLC/ 1726							
	26-01034	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38096128	CF	WES Cost of Sales - Reim	12351	73.91
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	380096346	CF	WES Cost of Sales - Reim	12351	44.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38098225	CF	WES Cost of Sales - Reim	12351	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38099195	CF	WES Cost of Sales - Reim	12351	10.60

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Unposted Checks							
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38100273	CF	WES Cost of Sales - Reim	12351	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38100275	CF	WES Cost of Sales - Reim	12351	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38103136	CF	WES Cost of Sales - Reim	12351	74.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38104877	CF	WES Cost of Sales - Reim	12351	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38105852	CF	WES Cost of Sales - Reim	12351	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38096115	CF	AES Cost of Sales - Reim	12351	94.68
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38096339	CF	AES Cost of Sales - Reim	12351	71.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38098216	CF	AES Cost of Sales - Reim	12351	26.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38099180	CF	AES Cost of Sales - Reim	12351	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38100263	CF	AES Cost of Sales - Reim	12351	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38100277	CF	AES Cost of Sales - Reim	12351	41.54
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38103128	CF	AES Cost of Sales - Reim	12351	89.81
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38104871	CF	AES Cost of Sales - Reim	12351	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38096127	CF	TES Cost of Sales - Reim	12351	88.52
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38096347	CF	TES Cost of Sales - Reim	12351	61.37
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38098224	CF	TES Cost of Sales - Reim	12351	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38100272	CF	TES Cost of Sales - Reim	12351	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38100286	CF	TES Cost of Sales - Reim	12351	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38103135	CF	TES Cost of Sales - Reim	12352	93.82
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38105851	CF	TES Cost of Sales - Reim	12352	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38106851	CF	TES Cost of Sales - Reim	12352	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38094505	CF	SMS Cost of Sales - Reim	12352	22.42
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38095341	CF	SMS Cost of Sales - Reim	12352	294.20
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38096669	CF	SMS Cost of Sales - Reim	12352	40.29
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38097455	CF	SMS Cost of Sales - Reim	12352	41.80
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38098468	CF	SMS Cost of Sales - Reim	12352	38.93
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38100282	CF	SMS Cost of Sales - Reim	12352	54.19
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38102128	CF	SMS Cost of Sales - Reim	12352	27.72
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38103368	CF	SMS Cost of Sales - Reim	12352	23.78
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38104155	CF	SMS Cost of Sales - Reim	12352	44.45
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38105135	CF	SMS Cost of Sales - Reim	12352	49.53
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38096124	CF	SWMHS Cost of Sales - Re	12352	293.78

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Unposted Checks							
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38096345	CF	SWMHS Cost of Sales - Re	12352	16.51
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38098221	CF	SWMHS Cost of Sales - Re	12352	156.42
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38099279	CF	SWMHS Cost of Sales - Re	12352	106.91
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38100271	CF	SWMHS Cost of Sales - Re	12352	149.83
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38100285	CF	SWMHS Cost of Sales - Re	12352	152.48
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38103134	CF	SWMHS Cost of Sales - Re	12352	283.84
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38104876	CF	SWMHS Cost of Sales - Re	12352	160.85
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38105850	CF	SWMHS Cost of Sales - Re	12352	92.49
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38106850	CF	SWMHS Cost of Sales - Re	12353	158.96
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38096119	CF	EES Cost of Sales - Reim	12353	59.30
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38096343	CF	EES Cost of Sales - Reim	12353	46.37
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38098218	CF	EES Cost of Sales - Reim	12353	9.74
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38099184	CF	EES Cost of Sales - Reim	12353	10.60
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38100268	CF	EES Cost of Sales - Reim	12353	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38100280	CF	EES Cost of Sales - Reim	12353	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38103131	CF	EES Cost of Sales - Reim	12353	88.95
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38104873	CF	EES Cost of Sales - Reim	12353	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38105848	CF	EES Cost of Sales - Reim	12353	10.17
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38106847	CF	EES Cost of Sales - Reim	12353	10.60
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38096123	CF	EES Cost of Sales - Reim	12353	196.04
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38096344	CF	SUES Cost of Sales - Rei	12353	136.45
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38098220	CF	SUES Cost of Sales - Rei	12353	15.47
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38099187	CF	SUES Cost of Sales - Rei	12353	25.64
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38100270	CF	SUES Cost of Sales - Rei	12353	33.34
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38100284	CF	SUES Cost of Sales - Rei	12353	39.76
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38103133	CF	SUES Cost of Sales - Rei	12353	184.13
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38104875	CF	SUES Cost of Sales - Rei	12353	20.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38105849	CF	SUES Cost of Sales - Rei	12353	24.71
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38106849	CF	SUES Cost of Sales - Rei	12353	15.90
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38096116	CF	PBCQ COST OF SALES	12353	54.00
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38096340	CF	PBCQ COST OF SALES	12354	43.54
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38098217	CF	PBCQ COST OF SALES	12354	8.88

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		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38099182	CF	PBCQ COST OF SALES	12354	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38100267	CF	PBCQ COST OF SALES	12354	8.89
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38100278	CF	PBCQ COST OF SALES	12354	15.04
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38103129	CF	PBCQ COST OF SALES	12354	54.43
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38104872	CF	PBCQ COST OF SALES	12354	17.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38106846	CF	PBCQ COST OF SALES	12354	10.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38105846	CF	PBCQ COST OF SALES	12354	20.34
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38105845	CF	AES Cost of Sales - Reim	12354	26.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38106845	CF	AES Cost of Sales - Reim	12354	26.50
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38109501	CF	WES Cost of Sales - Reim	12354	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38111525	CF	WES Cost of Sales - Reim	12354	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38112500	CF	WES Cost of Sales - Reim	12354	5.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	38113499	CF	SUES Cost of Sales - Reim	12354	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38109468	CF	AES Cost of Sales - Reim	12354	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38111520	CF	AES Cost of Sales - Reim	12354	26.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38112493	CF	AES Cost of Sales - Reim	12354	25.64
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38113492	CF	AES Cost of Sales - Reim	12354	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38109500	CF	TES Cost of Sales - Reim	12354	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38111524	CF	TES Cost of Sales - Reim	12354	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38112499	CF	TES Cost of Sales - Reim	12354	10.17
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38113498	CF	TES Cost of Sales - Reim	12355	15.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38108656	CF	SMS Cost of Sales - Reim	12355	29.23
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38109995	CF	SMS Cost of Sales - Reim	12355	25.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38110784	CF	SMS Cost of Sales - Reim	12355	20.45
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38111772	CF	SMS Cost of Sales - Reim	12355	28.33
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	38109499	CF	SWMHS Cost of Sales - Reim	12355	67.38
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	38111523	CF	SWMHS Cost of Sales - Reim	12355	146.70
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	38112498	CF	SWMHS Cost of Sales - Reim	12355	142.01
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	38113497	CF	SWMHS Cost of Sales - Reim	12355	10.60
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38109497	CF	EES Cost of Sales - Reim	12355	15.04
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38111522	CF	EES Cost of Sales - Reim	12355	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38112495	CF	EES Cost of Sales - Reim	12355	20.34

* 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 - November 18,2025

va_bill5.032923
10/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38113495	CF	EES Cost of Sales - Reim	12355	10.60
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38109498	CF	SUES Cost of Sales - Rei	12355	34.89
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38112496	CF	SUES Cost of Sales - Rei	12355	24.26
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38113496	CF	SUES Cost of Sales - Rei	12355	15.90
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38109496	CF	PBCQ COST OF SALES	12355	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38111521	CF	PBCQ COST OF SALES	12355	8.88
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38112494	CF	PBCQ COST OF SALES	12355	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38113494	CF	PBCQ COST OF SALES	12355	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38116050	CF	WES Cost of Sales - Reim	12355	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38116362	CF	WES Cost of Sales - Reim	12355	26.07
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38118169	CF	WES Cost of Sales - Reim	12356	4.87
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38119165	CF	WES Cost of Sales - Reim	12356	49.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38120210	CF	WES Cost of Sales - Reim	12356	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38116037	CF	AES Cost of Sales - Reim	12356	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38116355	CF	AES Cost of Sales - Reim	12356	41.54
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38118161	CF	AES Cost of Sales - Reim	12356	36.67
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38119158	CF	AES Cost of Sales - Reim	12356	63.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38122798	CF	WES Cost of Sales - Reim	12356	88.95
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38123154	CF	WES Cost of Sales - Reim	12356	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38122791	CF	AES Cost of Sales - Reim	12356	94.68
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38123147	CF	AES Cost of Sales - Reim	12356	36.24
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38116049	CF	TES Cost of Sales - Reim	12356	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38116361	CF	TES Cost of Sales - Reim	12356	25.64
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38118168	CF	TES Cost of Sales - Reim	12356	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38119164	CF	TES Cost of Sales - Reim	12356	61.37
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38120209	CF	TES Cost of Sales - Reim	12356	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38122797	CF	TES Cost of Sales - Reim	12356	78.78
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38123152	CF	TES Cost of Sales - Reim	12356	20.77
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38114495	CF	SMS Cost of Sales - Reim	12356	54.19
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38115330	CF	SMS Cost of Sales - Reim	12356	56.80
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38116638	CF	SMS Cost of Sales - Reim	12356	34.95
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38117423	CF	SMS Cost of Sales - Reim	12356	44.74

* 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
10/15/2025

Cafeteria Bills List - November 18,2025

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	38118444	CF	SMS Cost of Sales - Reim	12357	29.84
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38121207	CF	SMS Cost of Sales - Reim	12357	271.89
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38123149	CF	SMS Cost of Sales - Reim	12357	47.67
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38116044	CF	SMS Cost of Sales - Reim	12357	331.53
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38116360	CF	SWMHS Cost of Sales - Re	12357	305.04
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38118166	CF	SWMHS Cost of Sales - Re	12357	151.25
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38119163	CF	SWMHS Cost of Sales - Re	12357	149.35
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38120204	CF	SWMHS Cost of Sales - Re	12357	17.67
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38122796	CF	SWMHS Cost of Sales - Re	12357	342.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38123151	CF	SWMHS Cost of Sales - Re	12357	25.62
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38116040	CF	AES Cost of Sales - Reim	12357	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38116357	CF	EES Cost of Sales - Reim	12357	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38118164	CF	EES Cost of Sales - Reim	12357	26.07
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38119160	CF	EES Cost of Sales - Reim	12357	53.60
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38120223	CF	EES Cost of Sales - Reim	12357	15.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38122794	CF	EES Cost of Sales - Reim	12357	73.46
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38116041	CF	SUES Cost of Sales - Rei	12357	67.81
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38116358	CF	SUES Cost of Sales - Rei	12357	20.34
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38118165	CF	SUES Cost of Sales - Rei	12357	24.25
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38119162	CF	SUES Cost of Sales - Rei	12357	127.54
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38120203	CF	SUES Cost of Sales - Rei	12357	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38122795	CF	SUES Cost of Sales - Rei	12357	214.64
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38123150	CF	SUES Cost of Sales - Rei	12358	15.90
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38116038	CF	PBCQ COST OF SALES	12358	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38118163	CF	PBCQ COST OF SALES	12358	23.06
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38119159	CF	PBCQ COST OF SALES	12358	43.54
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38120202	CF	PBCQ COST OF SALES	12358	5.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38122792	CF	PBCQ COST OF SALES	12358	49.13
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38123148	CF	PBCQ COST OF SALES	12358	8.88
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38116356	CF	PBCQ COST OF SALES	12358	20.34
Total for RP BAKING LLC/ 1726							\$8,877.62

S&Z FOOD SERVICE CORP/ 1245

* 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 - November 18,2025

va_bill5.032923
10/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-01027	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	01	CF	SWMHS Cost of Sales - Re	12359	2,497.75
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	01	CF	SMS Cost of Sales - Reim	12359	3,483.00
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	01	CF	AES Cost of Sales - Reim	12359	447.75
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	01	CF	EES Cost of Sales - Reim	12359	517.40
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	01	CF	TES Cost of Sales - Reim	12359	417.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	01	CF	SUES Cost of Sales - Rei	12359	1,235.00
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	01	CF	WES Cost of Sales - Reim	12359	895.70
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	01	CF	PBCQ COST OF SALES	12359	199.00
					Total for S&Z FOOD SERVICE CORP/ 1245		\$9,693.50
SAL ELECTRIC CO., INC./ 2932							
	26-00988	60-910-310-420-055-60-00/ SMS Purch Maint Svcs	25-3057	CF	SMS Purch Maint Svcs	12360	3,680.00
	26-01620	60-910-310-420-055-60-00/ SMS Purch Maint Svcs	25-3058	CF	SMS Purch Maint Svcs	12360	1,840.00
					Total for SAL ELECTRIC CO., INC./ 2932		\$5,520.00
SNAPPLE DISTRIBUTORS, INC./ 1798							
	26-00991	60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	4578412132	CF	SMS Cost of Sales - Non-	12361	604.00
					Total for SNAPPLE DISTRIBUTORS, INC./ 1798		\$604.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-01630	60-910-310-610-085-60-00/ SUES Supplies/Materials	6046331982	CF	SUES Supplies/Materials	12362	34.40
		60-910-310-610-055-60-00/ SMS Supplies/Materials	26-01630	CF	SMS Supplies/Materials	12362	20.03
	26-01762	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6047733187	CF	SWMHS Supplies/Materials	12362	55.06
					Total for STAPLES BUSINESS ADVANTAGE/ 1813		\$109.49
UNITED SUPPLY CORP./ 1905							
	26-01559	60-910-310-610-085-60-00/ SUES Supplies/Materials	795625	CF	SUES Supplies/Materials	12363	451.80
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	795625	CF	PBCQ SUPPLIES/MATERIALS	12363	2,560.20
					Total for UNITED SUPPLY CORP./ 1905		\$3,012.00
US FOODS, INC./ 2272							
	26-01003	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	835135	CF	AES Cost of Sales - Reim	12364	42.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	835136	CF	AES Cost of Sales - Reim	12364	1,506.63
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	835140	CF	PBCQ COST OF SALES	12364	1,149.03
		60-910-310-872-301-60-00/ PBCQ COST OF SALES	11434115	CF	PBCQ COST OF SALES	12364	38.36
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1117593	CF	PBCQ COST OF SALES	12364	1,233.10

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Unposted Checks							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	835139	CF	EES Cost of Sales - Reim	12364	1,205.78
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	297178	CF	EES Cost of Sales - Reim	12364	78.64
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1117592	CF	SWMHS Cost of Sales - Re	12364	2,248.08
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	1134925	CF	EES Cost of Sales - Non-	12364	24.04
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1387098	CF	AES Cost of Sales - Reim	12364	1,847.32
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1387109	CF	AES Cost of Sales - Reim	12364	130.95
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1652140	CF	AES Cost of Sales - Reim	12364	630.58
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1928516	CF	AES Cost of Sales - Reim	12364	2,053.79
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1387101	CF	AES Cost of Sales - Reim	12364	1,280.63
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1652135	CF	AES Cost of Sales - Reim	12364	753.44
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1928524	CF	PBCQ COST OF SALES	12364	974.92
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1387099	CF	EES Cost of Sales - Reim	12364	1,479.50
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1652133	CF	EES Cost of Sales - Reim	12364	1,686.58
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	1652141	CF	EES Cost of Sales - Non-	12364	76.61
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1928517	CF	EES Cost of Sales - Reim	12364	1,477.32
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1928518	CF	EES Cost of Sales - Reim	12364	53.12
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	835141	CF	SMS Cost of Sales - Reim	12364	4,808.54
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1117596	CF	SMS Cost of Sales - Reim	12365	4,002.29
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1387102	CF	SMS Cost of Sales - Reim	12365	5,626.16
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1387103	CF	SMS Cost of Sales - Non-	12365	353.58
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1652136	CF	SMS Cost of Sales - Reim	12365	4,100.31
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1652137	CF	SMS Cost of Sales - Non-	12365	371.15
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1730518	CF	SMS Cost of Sales - Reim	12365	86.31
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1928514	CF	SMS Cost of Sales - Non-	12365	17.54
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1928520	CF	SMS Cost of Sales - Reim	12365	4,906.50
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	332278	CF	SMS Cost of Sales - Non-	12365	496.18
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	754473	CF	SWMHS Cost of Sales - No	12365	39.04
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	810897	CF	SWMHS Cost of Sales - No	12365	73.05
	26-01492	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	810900	CF	SWMHS Supplies/Materials	12365	112.56
	26-01003	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	835138	CF	SWMHS Cost of Sales - No	12365	711.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	835147	CF	SWMHS Cost of Sales - Re	12365	7,911.54
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1117589	CF	SWMHS Cost of Sales - Re	12365	415.38

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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	1117599	CF	SWMHS Cost of Sales - Re	12365	8,210.20
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1387100	CF	SMS Cost of Sales - Non-	12365	314.48
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1387105	CF	SWMHS Cost of Sales - No	12365	113.66
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1387111	CF	SWMHS Cost of Sales - Re	12365	5,950.32
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1387112	CF	SWMHS Cost of Sales - Re	12365	43.85
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1652138	CF	SWMHS Cost of Sales - Re	12365	972.45
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1652139	CF	SWMHS Cost of Sales - Re	12365	4,829.83
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1785935	CF	SWMHS Cost of Sales - No	12366	40.45
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1928512	CF	SWMHS Cost of Sales - Re	12366	295.49
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1928515	CF	SWMHS Cost of Sales - No	12366	351.33
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1928525	CF	SWMHS Cost of Sales - Re	12366	8,147.61
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1928526	CF	SWMHS Cost of Sales - No	12366	87.70
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	835137	CF	SUES Cost of Sales - Non	12366	303.54
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	835142	CF	SUES Cost of Sales - Rei	12366	4,088.33
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	835143	CF	SUES Cost of Sales - Rei	12366	258.21
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1117595	CF	SUES Cost of Sales - Rei	12366	4,632.25
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1117597	CF	SUES Cost of Sales - Non	12366	398.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1387106	CF	SUES Cost of Sales - Rei	12366	4,495.85
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1387107	CF	SUES Cost of Sales - Non	12366	205.38
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1652131	CF	SUES Cost of Sales - Rei	12366	2,973.07
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1652132	CF	SUES Cost of Sales - Non	12366	487.80
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1928511	CF	SUES Cost of Sales - Non	12366	378.56
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1928519	CF	SUES Cost of Sales - Rei	12366	5,094.33
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1928527	CF	SUES Cost of Sales - Non	12366	135.66
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	835146	CF	TES Cost of Sales - Reim	12366	1,288.19
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1117594	CF	TES Cost of Sales - Reim	12366	1,598.35
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1117598	CF	TES Cost of Sales - Reim	12366	158.52
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1387104	CF	TES Cost of Sales - Reim	12366	1,402.45
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1652134	CF	TES Cost of Sales - Reim	12366	1,386.72
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1928513	CF	TES Cost of Sales - Reim	12367	964.30
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	1928523	CF	WES Cost of Sales - Non-	12367	70.04
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1928522	CF	WES Cost of Sales - Reim	12367	1,246.20

* 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 - November 18,2025

va_bill5.032923
10/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1652142	CF	WES Cost of Sales - Reim	12367	1,304.56
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1387110	CF	WES Cost of Sales - Reim	12367	186.35
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1117591	CF	WES Cost of Sales - Reim	12367	1,572.21
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	835148	CF	WES Cost of Sales - Reim	12367	1,128.46
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1117590	CF	AES Cost of Sales - Reim	12367	2,476.18
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1387108	CF	WES Cost of Sales - Reim	12367	1,871.00
Total for US FOODS, INC./ 2272							\$123,464.70
W.B. MASON COMPANY, INC./ 1922							
	26-01417	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	IS1841341	CF	SWMHS Supplies/Materials	12368	1,413.08
		60-910-310-610-055-60-00/ SMS Supplies/Materials	IS1841341	CF	SMS Supplies/Materials	12368	1,889.31
		60-910-310-610-060-60-00/ AES Supplies/Materials	IS1841341	CF	AES Supplies/Materials	12368	668.22
		60-910-310-610-070-60-00/ EES Supplies/Materials	IS1841341	CF	EES Supplies/Materials	12368	684.87
		60-910-310-610-075-60-00/ TES Supplies/Materials	IS1841341	CF	TES Supplies/Materials	12368	582.39
		60-910-310-610-085-60-00/ SUES Supplies/Materials	IS1841341	CF	SUES Supplies/Materials	12368	3,232.54
		60-910-310-610-120-60-00/ WES Supplies/Materials	IS1841341	CF	WES Supplies/Materials	12368	1,053.52
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	IS1841341	CF	PBCQ SUPPLIES/MATERIALS	12368	287.20
Total for W.B. MASON COMPANY, INC./ 1922							\$9,811.13
W.W. GRAINGER, INC./ 1340							
	26-01489	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	9674005989	CF	SWMHS Supplies/Materials	12369	55.78
Total for W.W. GRAINGER, INC./ 1340							\$55.78
Total for Unposted Checks							\$190,198.80

* 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 - November 18,2025

va_bill5.032923
10/15/2025

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 11/17/2025 at 09:09:54 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$189,806.70	\$392.10			\$190,198.80
	GRAND	TOTAL	\$189,806.70	\$392.10	\$0.00	\$0.00	\$190,198.80

School Business Administrator
