

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Cafeteria Bills List - December 16, 2025

va\_bill5.032923  
11/14/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>BOROUGH OF SAYREVILLE BOARD OF HEALTH/ 1107</b>							
	26-01954	60-910-310-890-050-60-00/ SWMHS Misc Expenditures	26-01954	CF	SWMHS Misc Expenditures	12370	110.00
	26-01955	60-910-310-890-055-60-00/ SMS Misc Expenditures	26-01955	CF	SMS Misc Expenditures	12370	110.00
	26-01956	60-910-310-890-060-60-00/ AES Misc Expenditures	26-01956	CF	AES Misc Expenditures	12370	110.00
	26-01957	60-910-310-890-070-60-00/ EES Misc Expenditures	26-01957	CF	EES Misc Expenditures	12370	110.00
	26-01958	60-910-310-890-075-60-00/ TES Misc Expenditures	26-01958	CF	TES Misc Expenditures	12370	95.00
	26-01959	60-910-310-890-085-60-00/ SUES Misc Expenditures	26-01959	CF	SUES Misc Expenditures	12370	110.00
	26-01960	60-910-310-890-120-60-00/ WES Misc Expenditures	26-01960	CF	WES Misc Expenditures	12370	80.00
	26-01962	60-910-310-890-000-60-00/ MISC EXPENDITURES	26-01962	CF	MISC EXPENDITURES	12370	30.00
	26-01964	60-910-310-890-999-60-00/ BB MISC EXPENDITURES	26-01964	CF	BB MISC EXPENDITURES	12370	50.00
	26-01965	60-910-310-890-999-60-00/ BB MISC EXPENDITURES	26-01965	CF	BB MISC EXPENDITURES	12370	75.00
	26-01967	60-910-310-890-999-60-00/ BB MISC EXPENDITURES	26-01967	CF	BB MISC EXPENDITURES	12370	75.00
<b>Total for BOROUGH OF SAYREVILLE BOARD OF HEALTH/ 1107</b>							<b>\$955.00</b>
<b>CAVERLY, AMELIA/ 2659</b>							
	26-00569	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-8593	CF	SWMHS Cost of Sales - No	12371	209.30
<b>Total for CAVERLY, AMELIA/ 2659</b>							<b>\$209.30</b>
<b>CREAM-O-LAND DAIRIES, LLC./ 1202</b>							
	26-01033	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6340186	CF	WES Cost of Sales - Reim	12373	110.33
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6340187	CF	SUES Cost of Sales - Rei	12373	659.67
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6340188	CF	PBCQ COST OF SALES	12373	213.89
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6347586	CF	SWMHS Cost of Sales - Re	12373	2,207.27
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6347587	CF	SMS Cost of Sales - Reim	12373	1,367.67
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6347588	CF	AES Cost of Sales - Reim	12373	362.76
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6347589	CF	EES Cost of Sales - Reim	12373	466.72
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6347590	CF	TES Cost of Sales - Reim	12373	588.39
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6347591	CF	WES Cost of Sales - Reim	12373	555.34
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6347592	CF	SUES Cost of Sales - Rei	12373	1,209.24
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6347593	CF	PBCQ COST OF SALES	12373	345.81
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6287018	CF	SWMHS Cost of Sales - Re	12372	1,335.92
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6287019	CF	SMS Cost of Sales - Reim	12372	1,163.16

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

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va\_bill5.032923  
11/14/2025

**Cafeteria Bills List - December 16, 2025**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6287020	CF	AES Cost of Sales - Reim	12372	308.83
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6287022	CF	TES Cost of Sales - Reim	12372	417.97
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6287023	CF	WES Cost of Sales - Reim	12372	352.99
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	6287024	CF	SUES Cost of Sales - Reim	12372	1,214.00
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6287025	CF	PBCQ COST OF SALES	12372	301.32
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	63323253	CF	SWMHS Cost of Sales - Reim	12372	2,019.96
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6333254	CF	SMS Cost of Sales - Reim	12372	1,291.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6333255	CF	AES Cost of Sales - Reim	12372	332.93
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6333256	CF	EES Cost of Sales - Reim	12372	354.97
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6333257	CF	TES Cost of Sales - Reim	12372	558.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6333258	CF	WES Cost of Sales - Reim	12372	548.64
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	6333259	CF	SUES Cost of Sales - Reim	12372	1,274.16
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6333260	CF	PBCQ COST OF SALES	12372	298.24
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	6325526	CF	SWMHS Cost of Sales - Reim	12372	1,221.36
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6325527	CF	SMS Cost of Sales - Reim	12372	1,015.34
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6325528	CF	AES Cost of Sales - Reim	12372	378.65
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6325529	CF	EES Cost of Sales - Reim	12372	549.13
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6325530	CF	TES Cost of Sales - Reim	12372	481.90
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6325531	CF	WES Cost of Sales - Reim	12372	327.94
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	6325532	CF	SUES Cost of Sales - Reim	12372	943.51
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6325533	CF	PBCQ COST OF SALES	12373	231.26
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6287021	CF	EES Cost of Sales - Reim	12373	467.16
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	6340181	CF	SWMHS Cost of Sales - Reim	12373	1,193.20
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6340182	CF	SMS Cost of Sales - Reim	12373	785.82
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6340183	CF	AES Cost of Sales - Reim	12373	221.03
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6340184	CF	EES Cost of Sales - Reim	12373	332.22
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6340185	CF	TES Cost of Sales - Reim	12373	476.10
					<b>Total for CREAM-O-LAND DAIRIES, LLC./ 1202</b>		<b>\$28,484.87</b>
<b>DAVE CONKLIN TRUCKING LLC/ 1218</b>							
	26-01008	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	24725	CF	SWMHS Supplies/Materials	12374	127.00
		60-910-310-610-055-60-00/ SMS Supplies/Materials	24725	CF	SMS Supplies/Materials	12374	127.00
		60-910-310-610-085-60-00/ SUES Supplies/Materials	24725	CF	SUES Supplies/Materials	12374	126.00

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

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<b>Unposted Checks</b>							
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	24706	CF	SWMHS Supplies/Materials	12374	126.00
		60-910-310-610-055-60-00/ SMS Supplies/Materials	24706	CF	SMS Supplies/Materials	12374	126.00
		60-910-310-610-085-60-00/ SUES Supplies/Materials	24706	CF	SUES Supplies/Materials	12374	128.00
<b>Total for DAVE CONKLIN TRUCKING LLC/ 1218</b>							<b>\$760.00</b>
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	26-01991	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	26-01991	CF	CHELSEA AIKEN	12375	56.00
					AIKEN		
	26-02031	60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	26-02031	CF	LAUDELINA VERZBICKIS	12376	24.99
					VERZBICKIS		
<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>							<b>\$80.99</b>
<b>FIRE AND SECURITY TECHNOLOGIES/ 2054</b>							
	26-01238	60-910-310-420-075-60-00/ TES Purch Maint Svcs	202502316	CF	TES Purch Maint Svcs	12377	985.00
<b>Total for FIRE AND SECURITY TECHNOLOGIES/ 2054</b>							<b>\$985.00</b>
<b>HERTZ FURNITURE SYSTEMS, LLC/ 1369</b>							
	26-01093	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	724607	CF	SWMHS Supplies/Materials	12378	776.88
<b>Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369</b>							<b>\$776.88</b>
<b>MACH BAKERY LLC/ 2709</b>							
	26-00587	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003561	CF	SWMHS Cost of Sales - No	12379	33.20
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	3582	CF	SWMHS Cost of Sales - No	12379	53.10
<b>Total for MACH BAKERY LLC/ 2709</b>							<b>\$86.30</b>
<b>MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 2574</b>							
	26-01425	60-910-310-732-300-60-00/ SELOVER - EQUIPMENT	061994	CF	SELOVER - EQUIPMENT	12380	4,163.36
<b>Total for MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 2574</b>							<b>\$4,163.36</b>
<b>PARENT REFUND/ 2009</b>							
	NAP Check	DB:60-421- CR:60-101-		CF	KAREN FELICE	12381	89.45
		DB:60-421- CR:60-101-		CF	ELAINE WILKINSON	12382	42.10
<b>Total for PARENT REFUND/ 2009</b>							<b>\$131.55</b>
<b>RP BAKING LLC/ 1726</b>							
	26-01034	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38125976	CF	WES Cost of Sales - Reim	12383	9.74

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<b>Unposted Checks</b>							
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38130320	CF	WES Cost of Sales - Reim	12383	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38132281	CF	WES Cost of Sales - Reim	12383	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38133353	CF	WES Cost of Sales - Reim	12383	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38135916	CF	WES Cost of Sales - Reim	12383	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38136941	CF	WES Cost of Sales - Reim	12383	62.84
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38137987	CF	WES Cost of Sales - Reim	12383	15.90
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38140020	CF	WES Cost of Sales - Reim	12383	10.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38122793	CF	AES Cost of Sales - Reim	12383	36.24
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38142533	CF	WES Cost of Sales - Reim	12383	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38142775	CF	WES Cost of Sales - Reim	12383	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38143760	CF	WES Cost of Sales - Reim	12383	10.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38130314	CF	AES Cost of Sales - Reim	12383	15.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38132275	CF	AES Cost of Sales - Reim	12383	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38133348	CF	AES Cost of Sales - Reim	12383	26.50
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38135909	CF	AES Cost of Sales - Reim	12383	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38136934	CF	AES Cost of Sales - Reim	12383	76.84
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38137981	CF	AES Cost of Sales - Reim	12383	25.64
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38140012	CF	AES Cost of Sales - Reim	12383	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38142527	CF	AES Cost of Sales - Reim	12383	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38142768	CF	AES Cost of Sales - Reim	12383	26.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38143750	CF	AES Cost of Sales - Reim	12383	21.20
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38125975	CF	TES Cost of Sales - Reim	12384	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38130319	CF	TES Cost of Sales - Reim	12384	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38132280	CF	TES Cost of Sales - Reim	12384	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38133352	CF	TES Cost of Sales - Reim	12384	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38135915	CF	TES Cost of Sales - Reim	12384	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38136940	CF	TES Cost of Sales - Reim	12384	66.67
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38137986	CF	TES Cost of Sales - Reim	12384	25.64
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38140019	CF	TES Cost of Sales - Reim	12384	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38142532	CF	TES Cost of Sales - Reim	12384	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38142774	CF	TES Cost of Sales - Reim	12384	26.07
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38143759	CF	TES Cost of Sales - Reim	12384	15.47

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<b>Unposted Checks</b>							
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38125972	CF	SMS Cost of Sales - Reim	12384	48.74
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38129642	CF	SMS Cost of Sales - Reim	12384	15.76
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38130609	CF	SMS Cost of Sales - Reim	12384	33.85
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38131555	CF	SMS Cost of Sales - Reim	12384	36.96
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38134298	CF	SMS Cost of Sales - Reim	12384	38.23
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38135138	CF	SMS Cost of Sales - Reim	12384	54.83
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38136237	CF	SMS Cost of Sales - Reim	12384	29.69
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38137251	CF	SMS Cost of Sales - Reim	12384	46.71
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38138289	CF	SMS Cost of Sales - Reim	12384	33.17
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38140974	CF	SMS Cost of Sales - Reim	12384	39.83
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38141796	CF	SMS Cost of Sales - Reim	12384	142.95
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38143039	CF	SMS Cost of Sales - Reim	12385	49.64
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38125974	CF	SWMHS Cost of Sales - Re	12385	22.36
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38130318	CF	SWMHS Cost of Sales - Re	12385	198.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38132279	CF	SWMHS Cost of Sales - Re	12385	187.58
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38133351	CF	SWMHS Cost of Sales - Re	12385	98.35
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38135913	CF	SWMHS Cost of Sales - Re	12385	155.13
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38136939	CF	SWMHS Cost of Sales - Re	12385	161.61
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38137985	CF	SWMHS Cost of Sales - Re	12385	123.97
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38139021	CF	SWMHS Cost of Sales - Re	12385	16.51
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38140016	CF	SWMHS Cost of Sales - Re	12385	16.51
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38142531	CF	SWMHS Cost of Sales - Re	12385	187.27
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38142772	CF	SWMHS Cost of Sales - Re	12385	279.76
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38142776	CF	SWMHS Cost of Sales - Re	12385	15.77
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38143758	CF	SWMHS Cost of Sales - Re	12385	143.30
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38125971	CF	EES Cost of Sales - Reim	12385	30.94
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38130316	CF	EES Cost of Sales - Reim	12385	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38132277	CF	EES Cost of Sales - Reim	12385	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	381333349	CF	EES Cost of Sales - Reim	12385	15.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38135911	CF	EES Cost of Sales - Reim	12385	30.91
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38136936	CF	EES Cost of Sales - Reim	12385	71.54
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38137983	CF	EES Cost of Sales - Reim	12385	15.47

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		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38139019	CF	EES Cost of Sales - Reim	12385	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38140014	CF	EES Cost of Sales - Reim	12386	10.17
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38142529	CF	EES Cost of Sales - Reim	12386	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38142770	CF	EES Cost of Sales - Reim	12386	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38143755	CF	EES Cost of Sales - Reim	12386	20.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38125973	CF	SUES Cost of Sales - Rei	12386	47.60
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38130317	CF	SUES Cost of Sales - Rei	12386	15.47
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38132278	CF	SUES Cost of Sales - Rei	12386	19.84
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38133350	CF	SUES Cost of Sales - Rei	12386	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38135912	CF	SUES Cost of Sales - Rei	12386	35.29
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38136937	CF	SUES Cost of Sales - Rei	12386	134.41
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38137984	CF	SUES Cost of Sales - Rei	12386	12.57
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38139020	CF	SUES Cost of Sales - Rei	12386	31.15
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38140015	CF	SUES Cost of Sales - Rei	12386	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38142530	CF	SUES Cost of Sales - Rei	12386	33.06
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38142771	CF	SUES Cost of Sales - Rei	12386	37.64
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38143757	CF	SUES Cost of Sales - Rei	12386	15.90
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38125970	CF	PBCQ COST OF SALES	12386	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38130315	CF	PBCQ COST OF SALES	12386	17.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38132276	CF	PBCQ COST OF SALES	12386	10.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38135910	CF	PBCQ COST OF SALES	12386	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38136935	CF	PBCQ COST OF SALES	12386	38.67
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38137982	CF	PBCQ COST OF SALES	12386	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38139018	CF	PBCQ COST OF SALES	12387	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38140013	CF	PBCQ COST OF SALES	12387	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38142528	CF	PBCQ COST OF SALES	12387	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38142769	CF	PBCQ COST OF SALES	12387	25.64
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38143751	CF	PBCQ COST OF SALES	12387	8.88
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	389145662	CF	WES Cost of Sales - Reim	12387	30.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38148427	CF	WES Cost of Sales - Reim	12387	55.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38150203	CF	WES Cost of Sales - Reim	12387	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38151271	CF	WES Cost of Sales - Reim	12387	25.64

\* 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  
11/14/2025

**Cafeteria Bills List - December 16, 2025**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	381523073	CF	WES Cost of Sales - Reim	12387	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38145653	CF	AES Cost of Sales - Reim	12387	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38148417	CF	AES Cost of Sales - Reim	12387	66.67
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38150197	CF	AES Cost of Sales - Reim	12387	15.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38151265	CF	AES Cost of Sales - Reim	12387	26.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38152301	CF	AES Cost of Sales - Reim	12387	30.94
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38145661	CF	TES Cost of Sales - Reim	12387	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38148426	CF	TES Cost of Sales - Reim	12387	58.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38150202	CF	TES Cost of Sales - Reim	12387	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38151270	CF	TES Cost of Sales - Reim	12387	26.07
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38152306	CF	TES Cost of Sales - Reim	12387	30.94
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38145656	CF	SMS Cost of Sales - Reim	12387	50.26
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38147484	CF	SMS Cost of Sales - Reim	12387	285.82
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38148701	CF	SMS Cost of Sales - Reim	12388	33.17
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38149534	CF	SMS Cost of Sales - Reim	12388	38.83
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38150537	CF	SMS Cost of Sales - Reim	12388	47.56
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38145659	CF	SWMHS Cost of Sales - Re	12388	331.53
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38148424	CF	SWMHS Cost of Sales - Re	12388	139.36
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38150201	CF	SWMHS Cost of Sales - Re	12388	161.72
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38151269	CF	SWMHS Cost of Sales - Re	12388	2.65
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38152304	CF	SWMHS Cost of Sales - Re	12388	23.85
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38145655	CF	EES Cost of Sales - Reim	12388	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38148419	CF	EES Cost of Sales - Reim	12388	53.60
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38150199	CF	EES Cost of Sales - Reim	12388	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38151267	CF	EES Cost of Sales - Reim	12388	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38152302	CF	EES Cost of Sales - Reim	12388	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38145657	CF	SUES Cost of Sales - Rei	12388	39.21
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38148423	CF	SUES Cost of Sales - Rei	12388	88.40
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38150200	CF	SMS Cost of Sales - Reim	12388	27.61
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38151268	CF	SUES Cost of Sales - Rei	12388	33.84
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38152303	CF	SUES Cost of Sales - Rei	12388	35.28
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38145654	CF	PBCQ COST OF SALES	12388	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

va\_bill5.032923  
11/14/2025

**Cafeteria Bills List - December 16, 2025**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38148418	CF	PBCQ COST OF SALES	12388	46.44
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38150198	CF	PBCQ COST OF SALES	12388	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38151266	CF	PBCQ COST OF SALES	12388	20.34
<b>Total for RP BAKING LLC/ 1726</b>							<b>\$5,994.72</b>
<b>SNAPPLE DISTRIBUTORS, INC./ 1798</b>							
	26-00991	60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	4578412586	CF	SMS Cost of Sales - Non-	12389	539.50
<b>Total for SNAPPLE DISTRIBUTORS, INC./ 1798</b>							<b>\$539.50</b>
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	26-01828	60-910-310-610-085-60-00/ SUES Supplies/Materials	6048286937	CF	SUES Supplies/Materials	12390	86.70
<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>							<b>\$86.70</b>
<b>US FOODS, INC./ 2272</b>							
	26-01003	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	10247	CF	AES Cost of Sales - Reim	12393	1,630.66
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2685150	CF	PBCQ COST OF SALES	12393	1,203.85
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	10252	CF	PBCQ COST OF SALES	12393	1,291.85
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	10253	CF	EES Cost of Sales - Reim	12393	2,071.86
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	10254	CF	EES Cost of Sales - Reim	12393	63.82
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	10256	CF	SMS Cost of Sales - Non-	12393	671.97
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	10255	CF	SMS Cost of Sales - Reim	12393	6,636.62
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	10248	CF	TES Cost of Sales - Reim	12393	1,555.46
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	10249	CF	SUES Cost of Sales - Rei	12393	6,428.40
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	10250	CF	SMS Cost of Sales - Non-	12393	605.84
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	10257	CF	SMS Cost of Sales - Non-	12393	969.87
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	10260	CF	SMS Cost of Sales - Non-	12393	74.74
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	10246	CF	SWMHS Cost of Sales - No	12393	76.77
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	10251	CF	SWMHS Cost of Sales - No	12393	292.44
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	10258	CF	SWMHS Cost of Sales - Re	12394	9,028.47
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	10259	CF	SWMHS Cost of Sales - No	12394	87.70
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	10204	CF	WES Cost of Sales - Reim	12394	114.74
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	10203	CF	WES Cost of Sales - Reim	12394	1,782.15
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	2758909	CF	TES Cost of Sales - Non-	12394	50.81
	26-02052	60-910-310-610-060-60-00/ AES Supplies/Materials	84372	CF	AES Supplies/Materials	12394	143.46
	26-01003	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2206321	CF	AES Cost of Sales - Reim	12391	2,172.84

\* 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  
11/14/2025

**Cafeteria Bills List - December 16, 2025**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2206330	CF	AES Cost of Sales - Reim	12391	181.86
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2476028	CF	AES Cost of Sales - Reim	12391	1,578.63
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2685147	CF	AES Cost of Sales - Reim	12391	1,430.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2685153	CF	AES Cost of Sales - Reim	12391	214.26
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2206327	CF	PBCQ COST OF SALES	12391	1,711.76
		60-910-310-872-301-60-00/ PBCQ COST OF SALES	2206338	CF	PBCQ COST OF SALES	12391	34.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2392063	CF	PBCQ COST OF SALES	12391	37.48
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2476027	CF	PBCQ COST OF SALES	12391	1,443.58
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2685155	CF	EES Cost of Sales - Reim	12391	70.04
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2685154	CF	EES Cost of Sales - Reim	12391	1,682.38
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2476033	CF	EES Cost of Sales - Reim	12391	91.25
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2476032	CF	EES Cost of Sales - Reim	12391	1,452.62
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2206329	CF	EES Cost of Sales - Reim	12391	76.61
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2206328	CF	EES Cost of Sales - Reim	12391	1,716.66
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2206320	CF	SMS Cost of Sales - Reim	12391	124.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2206333	CF	SMS Cost of Sales - Reim	12391	6,018.58
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2206334	CF	SMS Cost of Sales - Non-	12391	791.24
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2476034	CF	SMS Cost of Sales - Reim	12391	5,054.26
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2476035	CF	SMS Cost of Sales - Non-	12391	264.91
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2685151	CF	SMS Cost of Sales - Reim	12391	8,257.29
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2685152	CF	SMS Cost of Sales - Non-	12391	549.61
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	2685157	CF	TES Cost of Sales - Non-	12392	89.40
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2685156	CF	TES Cost of Sales - Reim	12392	2,139.86
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2476031	CF	TES Cost of Sales - Reim	12392	86.58
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	2476026	CF	TES Cost of Sales - Non-	12392	121.31
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2476025	CF	TES Cost of Sales - Reim	12392	2,011.09
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	2206326	CF	TES Cost of Sales - Non-	12392	70.04
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2206325	CF	TES Cost of Sales - Reim	12392	1,548.95
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2685148	CF	SUES Cost of Sales - Rei	12392	1,158.36
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2685146	CF	SUES Cost of Sales - Non	12392	389.28
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2685145	CF	SUES Cost of Sales - Rei	12392	5,342.34
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2476024	CF	SMS Cost of Sales - Non-	12392	488.58

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
11/14/2025

**Cafeteria Bills List - December 16, 2025**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2476024	CF	SUES Cost of Sales - Non	12392	35.68
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2476023	CF	SUES Cost of Sales - Rei	12392	4,506.31
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2206332	CF	SMS Cost of Sales - Non-	12392	452.01
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2206323	CF	SMS Cost of Sales - Non-	12392	679.55
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2206322	CF	SUES Cost of Sales - Rei	12392	4,966.19
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2685160	CF	SWMHS Cost of Sales - No	12392	70.16
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2685159	CF	SWMHS Cost of Sales - Re	12392	7,688.18
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2685149	CF	SWMHS Cost of Sales - Re	12392	194.19
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2498309	CF	SWMHS Cost of Sales - No	12392	80.01
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2476036	CF	SWMHS Cost of Sales - Re	12392	7,379.16
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2206337	CF	SWMHS Cost of Sales - Re	12392	131.55
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2206336	CF	SWMHS Cost of Sales - Re	12393	9,028.90
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2206324	CF	SWMHS Cost of Sales - No	12393	463.21
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2685158	CF	WES Cost of Sales - Reim	12393	1,111.13
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	2498312	CF	WES Cost of Sales - Non-	12393	49.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2476030	CF	WES Cost of Sales - Reim	12393	88.40
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2476029	CF	WES Cost of Sales - Reim	12393	1,296.52
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2206335	CF	WES Cost of Sales - Reim	12393	106.24
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2206331	CF	WES Cost of Sales - Reim	12393	1,848.27
<b>Total for US FOODS, INC./ 2272</b>							<b>\$123,358.16</b>
<b>W.B. MASON COMPANY, INC./ 1922</b>							
	26-01417	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	IS1850044	CF	SWMHS Supplies/Materials	12395	2,708.94
		60-910-310-610-055-60-00/ SMS Supplies/Materials	IS1850044	CF	SMS Supplies/Materials	12395	1,255.40
		60-910-310-610-060-60-00/ AES Supplies/Materials	IS1850044	CF	AES Supplies/Materials	12395	495.85
		60-910-310-610-070-60-00/ EES Supplies/Materials	IS1850044	CF	EES Supplies/Materials	12395	354.66
		60-910-310-610-075-60-00/ TES Supplies/Materials	IS1850044	CF	TES Supplies/Materials	12395	292.00
		60-910-310-610-085-60-00/ SUES Supplies/Materials	IS1850044	CF	SUES Supplies/Materials	12395	1,107.12
		60-910-310-610-120-60-00/ WES Supplies/Materials	IS1850044	CF	WES Supplies/Materials	12395	391.08
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	IS1850044	CF	PBCQ SUPPLIES/MATERIALS	12395	81.31
<b>Total for W.B. MASON COMPANY, INC./ 1922</b>							<b>\$6,686.36</b>
<b>Total for Unposted Checks</b>							<b>\$173,298.69</b>

\* 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  
11/14/2025

**Cafeteria Bills List - December 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 12/12/2025 at 12:48:33 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$173,167.14	\$131.55			\$173,298.69
	GRAND	TOTAL	\$173,167.14	\$131.55	\$0.00	\$0.00	\$173,298.69

School Business Administrator

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