

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - January 20, 2026

va_bill5.032923
11/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BLUUM USA, INC./ 2803							
	26-01048	60-910-310-610-085-60-00/ SUES Supplies/Materials	1060541	CF	SUES Supplies/Materials	12396	153.81
Total for BLUUM USA, INC./ 2803							\$153.81
CAVERLY, AMELIA/ 2659							
	26-00569	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS8526	CF	SWMHS Cost of Sales - No	12397	293.75
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS8558	CF	SWMHS Cost of Sales - No	12397	202.86
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-8620	CF	SWMHS Cost of Sales - No	12397	441.42
Total for CAVERLY, AMELIA/ 2659							\$938.03
CP-DBS LLC/ 2822							
	26-02188	60-910-310-340-055-60-00/ SMS Purch Tech Svcs	EDU1237	CF	SMS Purch Tech Svcs	12398	2,310.00
Total for CP-DBS LLC/ 2822							\$2,310.00
CREAM-O-LAND DAIRIES, LLC./ 1202							
	26-01033	60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6355354	CF	SMS Cost of Sales - Reim	12399	1,512.33
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6355355	CF	AES Cost of Sales - Reim	12399	497.59
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6355356	CF	EES Cost of Sales - Reim	12399	579.40
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6355357	CF	TES Cost of Sales - Reim	12399	699.31
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6355358	CF	WES Cost of Sales - Reim	12399	306.68
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	6355359	CF	SUES Cost of Sales - Reim	12399	1,234.84
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6355360	CF	PBCQ COST OF SALES	12399	346.00
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	6355353	CF	SWMHS Cost of Sales - Reim	12399	1,681.35
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	6367966	CF	SWMHS Cost of Sales - Reim	12399	1,140.81
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6367967	CF	SMS Cost of Sales - Reim	12399	885.59
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6367968	CF	AES Cost of Sales - Reim	12399	284.43
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6367969	CF	EES Cost of Sales - Reim	12399	402.29
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6367970	CF	TES Cost of Sales - Reim	12399	410.13
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6367971	CF	WES Cost of Sales - Reim	12399	312.67
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	6367972	CF	SUES Cost of Sales - Reim	12399	733.25
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6367973	CF	PBCQ COST OF SALES	12399	176.12
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	6362814	CF	SWMHS Cost of Sales - Reim	12399	2,175.77
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6362815	CF	SMS Cost of Sales - Reim	12399	1,281.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6362816	CF	AES Cost of Sales - Reim	12399	293.35
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6362817	CF	EES Cost of Sales - Reim	12399	444.16

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

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Unposted Checks							
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6362818	CF	TES Cost of Sales - Reim	12399	570.86
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6362819	CF	WES Cost of Sales - Reim	12399	430.00
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	636820	CF	SUES Cost of Sales - Reim	12400	1,282.78
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6362821	CF	PBCQ COST OF SALES	12400	302.38
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	6380015	CF	SWMHS Cost of Sales - Reim	12400	1,777.68
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6380016	CF	SMS Cost of Sales - Reim	12400	1,195.08
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6380017	CF	AES Cost of Sales - Reim	12400	510.67
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6380018	CF	EES Cost of Sales - Reim	12400	577.73
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6380019	CF	TES Cost of Sales - Reim	12400	752.25
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6380020	CF	WES Cost of Sales - Reim	12400	419.23
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	6380021	CF	SUES Cost of Sales - Reim	12400	1,306.90
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6380022	CF	PBCQ COST OF SALES	12400	330.59
Total for CREAM-O-LAND DAIRIES, LLC./ 1202							\$24,853.82
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	26-02451	60-910-310-580-000-60-00/ DISTRICT CAF, TRAVEL	26-02451	CF	SUSAN JOHNSEN	12401	78.20
			JOHNSEN				
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$78.20
EMP REIMB SEA - VARIOUS/ 1988							
	26-02291	60-910-310-290-060-60-00/ AES CAFE UNIFORMS	26-02291	CF	SANDRA APPLEBY	12402	48.75
			APPLEBY				
	26-02176	60-910-310-290-060-60-00/ AES CAFE UNIFORMS	26-02176	CF	JANICE WILLE	12403	52.50
			WILLE				
Total for EMP REIMB SEA - VARIOUS/ 1988							\$101.25
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	26-02042	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	726554	CF	SWMHS Supplies/Materials	12404	5,030.52
Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369							\$5,030.52
JA-HILL CORP./ 1414							
	26-02242	60-910-310-420-055-60-00/ SMS Purch Maint Svcs	1046165	CF	SMS Purch Maint Svcs	12405	480.00
	26-02387	60-910-310-420-120-60-00/ WES Purch Maint Svcs	1046825	CF	WES Purch Maint Svcs	12405	480.00
	26-02389	60-910-310-420-301-60-00/ PBCQ PURCH MAINT SVCS	1046883	CF	PBCQ PURCH MAINT SVCS	12405	480.00
Total for JA-HILL CORP./ 1414							\$1,440.00
MACH BAKERY LLC/ 2709							

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Unposted Checks							
	26-00587	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003310	CF	SWMHS Cost of Sales - No	12406	57.20
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003596	CF	SWMHS Cost of Sales - No	12406	57.60
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003684	CF	SWMHS Cost of Sales - No	12406	41.20
Total for MACH BAKERY LLC/ 2709							\$156.00
OLD BRIDGE TWP FOOD AND BEVERAGE LICENSE/ 2543							
	26-02174	60-910-310-890-301-60-00/ PBCQ MISC EXPENDITURES	26-01274	CF	PBCQ MISC EXPENDITURES	12407	100.00
Total for OLD BRIDGE TWP FOOD AND BEVERAGE LICENSE/ 2543							\$100.00
PARENT REFUND/ 2009							
NAP Check		DB:60-421- CR:60-101-		CF	PINKU RAVAL	12408	108.50
		DB:60-421- CR:60-101-		CF	JACKLINE SANFIORENZO	12409	349.65
		DB:60-421- CR:60-101-		CF	ALLA VITUSHYNSKA	12410	40.50
Total for PARENT REFUND/ 2009							\$498.65
RP BAKING LLC/ 1726							
	26-01034	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38156994	CF	WES Cost of Sales - Reim	12411	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38157989	CF	WES Cost of Sales - Reim	12411	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38159083	CF	WES Cost of Sales - Reim	12411	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38154811	CF	AES Cost of Sales - Reim	12411	99.55
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38155127	CF	AES Cost of Sales - Reim	12411	84.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38156988	CF	AES Cost of Sales - Reim	12411	31.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38157982	CF	AES Cost of Sales - Reim	12411	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38159077	CF	AES Cost of Sales - Reim	12411	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38154830	CF	TES Cost of Sales - Reim	12411	93.82
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38155132	CF	TES Cost of Sales - Reim	12411	93.82
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38156993	CF	TES Cost of Sales - Reim	12411	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38157988	CF	TES Cost of Sales - Reim	12411	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38159082	CF	TES Cost of Sales - Reim	12411	15.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38153224	CF	SMS Cost of Sales - Reim	12411	43.77
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38154060	CF	SMS Cost of Sales - Reim	12411	44.23
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38155434	CF	SMS Cost of Sales - Reim	12411	33.64
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38156261	CF	SMS Cost of Sales - Reim	12411	22.42

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		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38157288	CF	SMS Cost of Sales - Reim	12411	55.95
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38154825	CF	SWMHS Cost of Sales - Re	12411	152.48
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38155131	CF	SWMHS Cost of Sales - Re	12411	279.76
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38156992	CF	SWMHS Cost of Sales - Re	12411	93.57
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38157987	CF	SWMHS Cost of Sales - Re	12411	15.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38159081	CF	SWMHS Cost of Sales - Re	12412	145.14
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38154815	CF	EES Cost of Sales - Reim	12412	83.65
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38155129	CF	EES Cost of Sales - Reim	12412	88.95
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38156990	CF	EES Cost of Sales - Reim	12412	5.30
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38157984	CF	EES Cost of Sales - Reim	12412	10.60
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38159079	CF	EES Cost of Sales - Reim	12412	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38154821	CF	SUES Cost of Sales - Rei	12412	206.18
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38155130	CF	SUES Cost of Sales - Rei	12412	181.91
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38156991	CF	SUES Cost of Sales - Rei	12412	24.25
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38157986	CF	SUES Cost of Sales - Rei	12412	20.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38159080	CF	SUES Cost of Sales - Rei	12412	27.64
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38154812	CF	PBCQ COST OF SALES	12412	59.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38155128	CF	PBCQ COST OF SALES	12412	59.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38155133	CF	WES Cost of Sales - Reim	12412	84.08
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38161691	CF	WES Cost of Sales - Reim	12412	15.04
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38161890	CF	WES Cost of Sales - Reim	12412	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38163763	CF	WES Cost of Sales - Reim	12412	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38164791	CF	WES Cost of Sales - Reim	12412	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38165810	CF	WES Cost of Sales - Reim	12412	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38168379	CF	WES Cost of Sales - Reim	12412	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38168651	CF	WES Cost of Sales - Reim	12412	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38168372	CF	AES Cost of Sales - Reim	12412	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38168644	CF	AES Cost of Sales - Reim	12413	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38161685	CF	AES Cost of Sales - Reim	12413	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38161881	CF	AES Cost of Sales - Reim	12413	31.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38161880	CF	AES Cost of Sales - Reim	12413	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38165804	CF	AES Cost of Sales - Reim	12413	26.07

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Unposted Checks							
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38161690	CF	TES Cost of Sales - Reim	12413	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38161889	CF	TES Cost of Sales - Reim	12413	26.07
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38164790	CF	TES Cost of Sales - Reim	12413	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38165809	CF	TES Cost of Sales - Reim	12413	21.20
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38168378	CF	TES Cost of Sales - Reim	12413	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38168650	CF	TES Cost of Sales - Reim	12413	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38160080	CF	SMS Cost of Sales - Reim	12413	25.75
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38160916	CF	SMS Cost of Sales - Reim	12413	29.84
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38162191	CF	SMS Cost of Sales - Reim	12413	37.53
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38163013	CF	SMS Cost of Sales - Reim	12413	53.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38164056	CF	SMS Cost of Sales - Reim	12413	52.01
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38166794	CF	SMS Cost of Sales - Reim	12413	311.21
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38167621	CF	SMS Cost of Sales - Reim	12413	149.10
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38161689	CF	SWMHS Cost of Sales - Re	12413	152.48
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38161888	CF	SWMHS Cost of Sales - Re	12413	153.32
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38163762	CF	SWMHS Cost of Sales - Re	12413	77.02
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38164789	CF	SWMHS Cost of Sales - Re	12413	111.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38165759	CF	SWMHS Cost of Sales - Re	12414	51.61
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38165760	CF	SWMHS Cost of Sales - Re	12414	112.52
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38168377	CF	SWMHS Cost of Sales - Re	12414	128.76
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38168649	CF	SWMHS Cost of Sales - Re	12414	156.91
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38161687	CF	EES Cost of Sales - Reim	12414	20.34
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38161884	CF	EES Cost of Sales - Reim	12414	15.04
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38163759	CF	EES Cost of Sales - Reim	12414	15.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38164787	CF	EES Cost of Sales - Reim	12414	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38165806	CF	EES Cost of Sales - Reim	12414	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38168374	CF	EES Cost of Sales - Reim	12414	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38168646	CF	EES Cost of Sales - Reim	12414	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38161688	CF	SUES Cost of Sales - Rei	12414	39.21
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38161887	CF	SUES Cost of Sales - Rei	12414	38.82
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38163761	CF	SUES Cost of Sales - Rei	12414	23.17
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38164788	CF	SUES Cost of Sales - Rei	12414	79.95

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		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	68168375	CF	SUES Cost of Sales - Rei	12414	93.45
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38168648	CF	SUES Cost of Sales - Rei	12414	21.20
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38161686	CF	PBCQ COST OF SALES	12414	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38161882	CF	PBCQ COST OF SALES	12414	25.64
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38163758	CF	PBCQ COST OF SALES	12414	17.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38164782	CF	PBCQ COST OF SALES	12414	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38165805	CF	PBCQ COST OF SALES	12415	8.88
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38168373	CF	PBCQ COST OF SALES	12415	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38168645	CF	PBCQ COST OF SALES	12415	5.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38157983	CF	PBCQ COST OF SALES	12415	17.76
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38154832	CF	WES Cost of Sales - Reim	12415	84.08
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38169652	CF	WES Cost of Sales - Reim	12415	15.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38169637	CF	AES Cost of Sales - Reim	12415	26.50
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38169651	CF	TES Cost of Sales - Reim	12415	15.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38169645	CF	SMS Cost of Sales - Reim	12415	64.73
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Reim	38169650	CF	SWMHS Cost of Sales - Reim	12415	38.76
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38169642	CF	EES Cost of Sales - Reim	12415	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38169646	CF	SUES Cost of Sales - Rei	12415	13.25
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38169640	CF	PBCQ COST OF SALES	12415	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38179238	CF	WES Cost of Sales - Reim	12415	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38179392	CF	WES Cost of Sales - Reim	12415	84.08
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38181241	CF	WES Cost of Sales - Reim	12415	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38182271	CF	WES Cost of Sales - Reim	12415	53.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38183297	CF	WES Cost of Sales - Reim	12415	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38179141	CF	AES Cost of Sales - Reim	12415	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38179385	CF	AES Cost of Sales - Reim	12415	84.51
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38181235	CF	AES Cost of Sales - Reim	12415	15.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38182265	CF	AES Cost of Sales - Reim	12415	66.67
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38183292	CF	AES Cost of Sales - Reim	12416	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38179237	CF	TES Cost of Sales - Reim	12416	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38179391	CF	TES Cost of Sales - Reim	12416	93.39

* 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
11/30/2025

Cafeteria Bills List - January 20, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38182270	CF	TES Cost of Sales - Reim	12416	48.80
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38183296	CF	TES Cost of Sales - Reim	12416	21.20
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38177644	CF	SMS Cost of Sales - Reim	12416	9.85
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38178455	CF	SMS Cost of Sales - Reim	12416	34.29
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38179742	CF	SMS Cost of Sales - Reim	12416	20.45
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38180568	CF	SMS Cost of Sales - Reim	12416	44.23
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38181540	CF	SMS Cost of Sales - Reim	12416	67.40
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38179236	CF	SWMHS Cost of Sales - Re	12416	243.92
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38181239	CF	SWMHS Cost of Sales - Re	12416	151.73
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38182267	CF	SWMHS Cost of Sales - Re	12416	60.74
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38183295	CF	SWMHS Cost of Sales - Re	12416	81.41
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38179387	CF	EES Cost of Sales - Reim	12416	93.82
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38181237	CF	EES Cost of Sales - Reim	12416	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38182268	CF	EES Cost of Sales - Reim	12416	33.87
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38183293	CF	EES Cost of Sales - Reim	12416	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38179235	CF	SUES Cost of Sales - Rei	12416	43.68
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38179388	CF	SUES Cost of Sales - Rei	12416	211.92
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38182269	CF	SUES Cost of Sales - Rei	12416	120.75
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38183294	CF	SUES Cost of Sales - Rei	12416	21.20
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38179233	CF	PBCQ COST OF SALES	12417	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38179386	CF	PBCQ COST OF SALES	12417	64.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38182266	CF	PBCQ COST OF SALES	12417	38.24
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38179389	CF	SWMHS Cost of Sales - Re	12417	136.10
Total for RP BAKING LLC/ 1726							\$7,314.98
S&Z FOOD SERVICE CORP/ 1245							
	26-01027	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2A	CF	SWMHS Cost of Sales - Re	12418	1,353.50
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2A	CF	AES Cost of Sales - Reim	12418	447.75
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2A	CF	EES Cost of Sales - Reim	12418	517.40
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2A	CF	TES Cost of Sales - Reim	12418	378.10
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2A	CF	SUES Cost of Sales - Rei	12418	1,194.00
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2A	CF	PBCQ COST OF SALES	12418	218.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	3A	CF	SWMHS Cost of Sales - Re	12418	1,353.50

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
11/30/2025

Cafeteria Bills List - January 20, 2026

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	3A	CF	SMS Cost of Sales - Reim	12418	1,617.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	3A	CF	AES Cost of Sales - Reim	12418	447.75
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	3A	CF	EES Cost of Sales - Reim	12418	517.40
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	3A	CF	TES Cost of Sales - Reim	12418	378.10
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	3A	CF	WES Cost of Sales - Reim	12418	378.10
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	3A	CF	PBCQ COST OF SALES	12418	218.90
Total for S&Z FOOD SERVICE CORP/ 1245							\$9,021.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-02286	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6052177714	CF	SWMHS Supplies/Materials	12419	136.48
		60-910-310-610-055-60-00/ SMS Supplies/Materials	6052177714	CF	SMS Supplies/Materials	12419	41.08
		60-910-310-610-060-60-00/ AES Supplies/Materials	6052177714	CF	AES Supplies/Materials	12419	129.06
		60-910-310-610-070-60-00/ EES Supplies/Materials	6052177714	CF	EES Supplies/Materials	12419	38.39
		60-910-310-610-120-60-00/ WES Supplies/Materials	6052177714	CF	WES Supplies/Materials	12419	87.17
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	6052177714	CF	PBCQ SUPPLIES/MATERIALS	12419	8.17
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$440.35
UNITED SUPPLY CORP./ 1905							
	26-01017	60-910-310-610-085-60-00/ SUES Supplies/Materials	B790950-1	CF	SUES Supplies/Materials	12420	504.20
Total for UNITED SUPPLY CORP./ 1905							\$504.20
US FOODS, INC./ 2272							
	26-01003	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	278360	CF	SWMHS Cost of Sales - Re	12421	2,084.78
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	278367	CF	PBCQ COST OF SALES	12421	1,703.59
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	278364	CF	EES Cost of Sales - Reim	12421	141.20
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	278363	CF	EES Cost of Sales - Reim	12421	2,072.31
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	278365	CF	SMS Cost of Sales - Non-	12421	719.74
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	278362	CF	SMS Cost of Sales - Reim	12421	7,445.70
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	278029	CF	TES Cost of Sales - Reim	12421	53.12
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	278028	CF	TES Cost of Sales - Non-	12421	116.94
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	278027	CF	TES Cost of Sales - Reim	12421	2,569.46
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	278359	CF	SMS Cost of Sales - Non-	12421	323.78
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	278358	CF	SUES Cost of Sales - Rei	12421	3,785.15
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	278357	CF	SMS Cost of Sales - Non-	12421	49.56
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	278371	CF	SWMHS Cost of Sales - No	12421	105.24

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - January 20, 2026

va_bill5.032923
11/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	278369	CF	SWMHS Cost of Sales - Re	12421	9,926.91
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	278366	CF	SWMHS Cost of Sales - No	12421	404.65
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	278361	CF	SWMHS Cost of Sales - No	12421	1,717.61
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	278370	CF	WES Cost of Sales - Reim	12421	114.74
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	278368	CF	WES Cost of Sales - Reim	12421	1,873.04
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	382962	CF	AES Cost of Sales - Reim	12421	521.75
		60-910-310-872-060-60-00/ AES Cost of Sales - Non-	382973	CF	AES Cost of Sales - Non-	12421	204.09
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	949242	CF	AES Cost of Sales - Reim	12421	1,389.41
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	949253	CF	AES Cost of Sales - Reim	12421	102.88
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	785446	CF	PBCQ COST OF SALES	12422	1,476.38
	26-02267	60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	949238	CF	PBCQ SUPPLIES/MATERIALS	12422	14.73
	26-01003	60-910-310-871-301-60-00/ PBCQ COST OF SALES	949243	CF	PBCQ COST OF SALES	12422	945.56
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	509388	CF	EES Cost of Sales - Non-	12422	15.86
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	785444	CF	SMS Cost of Sales - Reim	12422	1,587.74
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	785445	CF	SMS Cost of Sales - Non-	12422	255.88
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	949247	CF	SMS Cost of Sales - Reim	12422	6,735.86
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	949248	CF	SMS Cost of Sales - Non-	12422	472.51
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	949239	CF	TES Cost of Sales - Reim	12422	1,891.27
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	399768	CF	TES Cost of Sales - Reim	12422	178.49
	26-01599	60-910-310-610-085-60-00/ SUES Supplies/Materials	646590	CF	SUES Supplies/Materials	12422	960.97
	26-01003	60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	785448	CF	SUES Cost of Sales - Rei	12422	4,082.16
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	785449	CF	SMS Cost of Sales - Non-	12422	331.54
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	949237	CF	SMS Cost of Sales - Non-	12422	657.42
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	949241	CF	SUES Cost of Sales - Rei	12422	4,577.19
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	785447	CF	EES Cost of Sales - Reim	12422	1,255.20
	26-02267	60-910-310-610-070-60-00/ EES Supplies/Materials	921008	CF	EES Supplies/Materials	12422	25.03
	26-01003	60-910-310-871-070-60-00/ EES Cost of Sales - Reim	949244	CF	EES Cost of Sales - Reim	12422	1,489.12
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	949246	CF	EES Cost of Sales - Reim	12422	107.20
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	785451	CF	SWMHS Cost of Sales - Re	12422	4,244.49
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	785452	CF	SWMHS Cost of Sales - No	12422	52.62
	26-02267	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	921009	CF	SWMHS Supplies/Materials	12422	58.52
	26-01003	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	949240	CF	SWMHS Cost of Sales - No	12423	236.97

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

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Cafeteria Bills List - January 20, 2026

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	949251	CF	SWMHS Cost of Sales - Re	12423	8,641.05
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	949252	CF	SWMHS Cost of Sales - No	12423	87.70
	26-02267	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	971140	CF	SWMHS Supplies/Materials	12423	316.85
		60-910-310-610-060-60-00/ AES Supplies/Materials	971140	CF	AES Supplies/Materials	12423	22.38
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	971140	CF	PBCQ SUPPLIES/MATERIALS	12423	11.95
	26-01003	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	971141	CF	SWMHS Cost of Sales - No	12423	59.54
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	785450	CF	WES Cost of Sales - Reim	12423	1,740.71
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	949249	CF	WES Cost of Sales - Reim	12423	1,316.78
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	949250	CF	WES Cost of Sales - Reim	12423	248.06
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1220877	CF	AES Cost of Sales - Reim	12423	1,926.19
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1220889	CF	PBCQ COST OF SALES	12423	1,353.17
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1220884	CF	EES Cost of Sales - Reim	12423	1,594.36
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1220885	CF	EES Cost of Sales - Reim	12423	135.95
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1220882	CF	SMS Cost of Sales - Non-	12423	465.14
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1220881	CF	SMS Cost of Sales - Reim	12423	4,535.76
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1137035	CF	SMS Cost of Sales - Non-	12423	86.86
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	1220887	CF	TES Cost of Sales - Non-	12423	63.82
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1220886	CF	TES Cost of Sales - Reim	12423	2,150.46
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1220880	CF	SMS Cost of Sales - Non-	12423	203.35
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1220879	CF	SUES Cost of Sales - Rei	12423	4,653.79
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1220878	CF	SMS Cost of Sales - Non-	12423	186.20
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1220892	CF	SWMHS Cost of Sales - No	12424	105.24
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1220891	CF	SWMHS Cost of Sales - Re	12424	7,145.97
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1220883	CF	SWMHS Cost of Sales - No	12424	157.16
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2685159A	CF	SWMHS Cost of Sales - Re	12424	0.16
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1191254	CF	SWMHS Cost of Sales - No	12424	184.93
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1075901	CF	SWMHS Cost of Sales - No	12424	127.92
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1220890	CF	WES Cost of Sales - Reim	12424	46.88
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1220888	CF	WES Cost of Sales - Reim	12424	1,648.77
Total for US FOODS, INC./ 2272							\$108,295.46
W.B. MASON COMPANY, INC./ 1922							
	26-01417	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	IS1858959	CF	SWMHS Supplies/Materials	12425	2,271.86

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - January 20, 2026

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11/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Unposted Checks								
		60-910-310-610-055-60-00/ SMS Supplies/Materials	IS1858959	CF	SMS Supplies/Materials	12425	1,328.40	
		60-910-310-610-060-60-00/ AES Supplies/Materials	IS1858959	CF	AES Supplies/Materials	12425	362.97	
		60-910-310-610-070-60-00/ EES Supplies/Materials	IS1858959	CF	EES Supplies/Materials	12425	680.40	
		60-910-310-610-075-60-00/ TES Supplies/Materials	IS1858959	CF	TES Supplies/Materials	12425	504.32	
		60-910-310-610-085-60-00/ SUES Supplies/Materials	IS1858959	CF	SUES Supplies/Materials	12425	1,955.66	
		60-910-310-610-120-60-00/ WES Supplies/Materials	IS1858959	CF	WES Supplies/Materials	12425	332.40	
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	IS1858959	CF	PBCQ SUPPLIES/MATERIALS	12425	602.70	
	26-02135	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	IS1858959A	CF	SWMHS Supplies/Materials	12425	226.04	
		Total for W.B. MASON COMPANY, INC./ 1922						\$8,264.75
W.W. GRAINGER, INC./ 1340								
	26-02127	60-910-310-610-070-60-00/ EES Supplies/Materials	9744866238	CF	EES Supplies/Materials	12426	541.25	
		Total for W.W. GRAINGER, INC./ 1340						\$541.25
		Total for Unposted Checks						\$170,042.27

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - January 20, 2026

va_bill5.032923
11/30/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 01/16/2026 at 12:47:49 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$169,543.62	\$498.65			\$170,042.27
	GRAND	TOTAL	\$169,543.62	\$498.65	\$0.00	\$0.00	\$170,042.27

School Business Administrator
