

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Cafeteria Bills List - February 17, 2026

va\_bill5.032923  
01/15/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>CAVERLY, AMELIA/ 2659</b>							
	26-00569	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-8700	CF	SWMHS Cost of Sales - No	12427	333.23
<b>Total for CAVERLY, AMELIA/ 2659</b>							<b>\$333.23</b>
<b>CREAM-O-LAND DAIRIES, LLC./ 1202</b>							
	26-01033	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6410547	CF	SWMHS Cost of Sales - Re	12429	2,843.27
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6410548	CF	SMS Cost of Sales - Reim	12429	1,338.26
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6410549	CF	AES Cost of Sales - Reim	12429	285.37
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6410550	CF	EES Cost of Sales - Reim	12429	393.43
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6410551	CF	TES Cost of Sales - Reim	12429	780.65
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6410552	CF	WES Cost of Sales - Reim	12429	451.17
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6410553	CF	SUES Cost of Sales - Rei	12429	1,230.59
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6410554	CF	PBCQ COST OF SALES	12429	401.84
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6395421	CF	SWMHS Cost of Sales - Re	12428	1,435.40
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6395422	CF	SMS Cost of Sales - Reim	12428	724.66
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6395423	CF	AES Cost of Sales - Reim	12428	223.39
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6395424	CF	EES Cost of Sales - Reim	12428	398.11
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6395427	CF	SUES Cost of Sales - Rei	12428	813.54
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6395428	CF	PBCQ COST OF SALES	12428	238.36
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6387761	CF	SWMHS Cost of Sales - Re	12428	2,163.53
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6387762	CF	SMS Cost of Sales - Reim	12428	1,840.89
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6387763	CF	AES Cost of Sales - Reim	12428	513.49
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6387764	CF	EES Cost of Sales - Reim	12428	531.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6387765	CF	TES Cost of Sales - Reim	12428	699.01
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6387766	CF	WES Cost of Sales - Reim	12428	371.86
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6387767	CF	SUES Cost of Sales - Rei	12428	1,495.65
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6387768	CF	PBCQ COST OF SALES	12428	402.27
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6402830	CF	SWMHS Cost of Sales - Re	12428	1,209.04
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6402831	CF	SMS Cost of Sales - Reim	12428	1,178.76
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6402832	CF	AES Cost of Sales - Reim	12428	378.66
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6402833	CF	EES Cost of Sales - Reim	12428	354.05
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6402834	CF	TES Cost of Sales - Reim	12428	453.04
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6402835	CF	TES Cost of Sales - Reim	12428	297.28

\* 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  
01/15/2026

**Cafeteria Bills List - February 17, 2026**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6402836	CF	SUES Cost of Sales - Rei	12428	1,001.26
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6402837	CF	PBCQ COST OF SALES	12428	254.98
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6395426	CF	WES Cost of Sales - Reim	12429	306.22
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6395425	CF	TES Cost of Sales - Reim	12429	293.21
<b>Total for CREAM-O-LAND DAIRIES, LLC./ 1202</b>							<b>\$25,302.84</b>
<b>DAVE CONKLIN TRUCKING LLC/ 1218</b>							
	26-01008	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	24762	CF	SWMHS Supplies/Materials	12430	127.00
		60-910-310-610-055-60-00/ SMS Supplies/Materials	24762	CF	SMS Supplies/Materials	12430	127.00
		60-910-310-610-085-60-00/ SUES Supplies/Materials	24762	CF	SUES Supplies/Materials	12430	126.00
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	24789	CF	SWMHS Supplies/Materials	12430	126.00
		60-910-310-610-055-60-00/ SMS Supplies/Materials	24789	CF	SMS Supplies/Materials	12430	127.00
		60-910-310-610-085-60-00/ SUES Supplies/Materials	24789	CF	SUES Supplies/Materials	12430	127.00
<b>Total for DAVE CONKLIN TRUCKING LLC/ 1218</b>							<b>\$760.00</b>
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	26-02501	60-910-310-290-075-60-00/ TES CAFE UNIFORMS	26-02501	KOU CF	SHERRY KOU	12432	74.99
	26-02684	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	26-02684	CF	CARINA RODRIGUEZ RODRIGUEZ	12433	39.96
	26-01723	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	26-01723	CF	LIGIA MOYER MOYER	12431	64.97
<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>							<b>\$179.92</b>
<b>JA-HILL CORP./ 1414</b>							
	26-02504	60-910-310-420-120-60-00/ WES Purch Maint Svcs	1047318	CF	WES Purch Maint Svcs	12434	1,465.82
	26-02386	60-910-310-420-055-60-00/ SMS Purch Maint Svcs	1047312	CF	SMS Purch Maint Svcs	12434	1,308.02
<b>Total for JA-HILL CORP./ 1414</b>							<b>\$2,773.84</b>
<b>MACH BAKERY LLC/ 2709</b>							
	26-00587	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003658	CF	SWMHS Cost of Sales - No	12435	45.20
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003705	CF	SWMHS Cost of Sales - No	12435	42.70
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003722	CF	SWMHS Cost of Sales - No	12435	39.60
<b>Total for MACH BAKERY LLC/ 2709</b>							<b>\$127.50</b>
<b>MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 2574</b>							
	26-02446	60-910-310-610-120-60-00/ WES Supplies/Materials	069416	CF	WES Supplies/Materials	12436	938.85

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<b>Unposted Checks</b>							
	26-02444	60-910-310-610-085-60-00/ SUES Supplies/Materials	069411	CF	SUES Supplies/Materials	12436	1,117.42
	26-01670	60-910-310-732-301-60-00/ PBCQ - EQUIPMENT	063928	CF	PBCQ - EQUIPMENT	12436	5,898.01
	26-02445	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	069415	CF	SWMHS Supplies/Materials	12436	2,068.95
	26-02448	60-910-310-732-055-60-00/ SMS EQUIPMENT	070096	CF	SMS EQUIPMENT	12436	6,252.11
					<b>Total for MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 2574</b>		<b>\$16,275.34</b>
<b>PARENT REFUND/ 2009</b>							
	NAP Check	DB:60-421- CR:60-101-		CF	NEHAYA MARIN	12438	78.80
		DB:60-421-01 CR:60-101-		CF	VIDA GYAMFI	12437	47.85
					<b>Total for PARENT REFUND/ 2009</b>		<b>\$126.65</b>
<b>RP BAKING LLC/ 1726</b>							
	26-01034	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38188929	CF	AES Cost of Sales - Reim	12439	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38190030	CF	AES Cost of Sales - Reim	12439	25.64
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38185882	CF	TES Cost of Sales - Reim	12439	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38186921	CF	TES Cost of Sales - Reim	12439	26.07
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38187944	CF	TES Cost of Sales - Reim	12439	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38190038	CF	TES Cost of Sales - Reim	12439	15.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38184262	CF	SMS Cost of Sales - Reim	12439	282.56
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38185103	CF	SMS Cost of Sales - Reim	12439	35.75
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38186178	CF	SMS Cost of Sales - Reim	12439	25.75
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38187227	CF	SMS Cost of Sales - Reim	12439	40.97
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38188236	CF	SMS Cost of Sales - Reim	12439	56.80
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38185881	CF	SMS Cost of Sales - Reim	12439	84.93
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38186920	CF	SWMHS Cost of Sales - Re	12439	247.31
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38187943	CF	SWMHS Cost of Sales - Re	12439	153.77
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38188977	CF	SWMHS Cost of Sales - Re	12439	88.76
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38190036	CF	SWMHS Cost of Sales - Re	12439	141.66
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38185878	CF	EES Cost of Sales - Reim	12439	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38187942	CF	EES Cost of Sales - Reim	12440	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38188975	CF	EES Cost of Sales - Reim	12440	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38190034	CF	EES Cost of Sales - Reim	12440	4.87
		60-910-310-871-085-60-00/ SUES Cost of Sales - Reim	38185879	CF	SUES Cost of Sales - Reim	12440	43.68

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38186919	CF	SUES Cost of Sales - Rei	12440	26.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38188976	CF	SUES Cost of Sales - Rei	12440	13.65
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38190035	CF	SUES Cost of Sales - Rei	12440	31.37
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	3818577	CF	PBCQ COST OF SALES	12440	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38186917	CF	PBCQ COST OF SALES	12440	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38187941	CF	PBCQ COST OF SALES	12440	14.18
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38188974	CF	PBCQ COST OF SALES	12440	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38192579	CF	WES Cost of Sales - Reim	12440	93.82
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38194542	CF	WES Cost of Sales - Reim	12440	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38195572	CF	WES Cost of Sales - Reim	12440	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38196568	CF	WES Cost of Sales - Reim	12440	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38197633	CF	WES Cost of Sales - Reim	12440	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38201454	CF	WES Cost of Sales - Reim	12440	21.20
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38201633	CF	WES Cost of Sales - Reim	12440	15.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38192573	CF	AES Cost of Sales - Reim	12440	94.68
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38194536	CF	AES Cost of Sales - Reim	12440	31.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38195566	CF	AES Cost of Sales - Reim	12441	15.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38196561	CF	AES Cost of Sales - Reim	12441	15.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38197628	CF	AES Cost of Sales - Reim	12441	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38200493	CF	AES Cost of Sales - Reim	12441	26.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38201448	CF	AES Cost of Sales - Reim	12441	15.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38201628	CF	AES Cost of Sales - Reim	12441	25.64
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38192578	CF	TES Cost of Sales - Reim	12441	98.69
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38194541	CF	TES Cost of Sales - Reim	12441	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38195571	CF	TES Cost of Sales - Reim	12441	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38196567	CF	TES Cost of Sales - Reim	12441	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38197632	CF	TES Cost of Sales - Reim	12441	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38201453	CF	TES Cost of Sales - Reim	12441	21.20
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38201632	CF	TES Cost of Sales - Reim	12441	25.64
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38191835	CF	SMS Cost of Sales - Reim	12441	153.00
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38193000	CF	SMS Cost of Sales - Reim	12441	68.67
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38193816	CF	SMS Cost of Sales - Reim	12441	40.29

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

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<b>Unposted Checks</b>							
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38194824	CF	SMS Cost of Sales - Reim	12441	44.23
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38196592	CF	SMS Cost of Sales - Reim	12441	44.23
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38196847	CF	SMS Cost of Sales - Reim	12441	46.82
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38198826	CF	SMS Cost of Sales - Reim	12441	24.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38199779	CF	SMS Cost of Sales - Reim	12441	38.93
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38192577	CF	SWMHS Cost of Sales - Re	12441	120.03
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38194540	CF	SWMHS Cost of Sales - Re	12442	113.50
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38195570	CF	SWMHS Cost of Sales - Re	12442	254.65
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38196566	CF	SWMHS Cost of Sales - Re	12442	19.16
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38196596	CF	SWMHS Cost of Sales - Re	12442	139.36
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38197631	CF	SWMHS Cost of Sales - Re	12442	185.20
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38200495	CF	SWMHS Cost of Sales - Re	12442	148.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38201452	CF	SWMHS Cost of Sales - Re	12442	79.64
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38201631	CF	SWMHS Cost of Sales - Re	12442	57.95
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38192575	CF	EES Cost of Sales - Reim	12442	79.21
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38186922	CF	WES Cost of Sales - Reim	12439	30.94
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38194538	CF	EES Cost of Sales - Reim	12442	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38195568	CF	EES Cost of Sales - Reim	12442	25.64
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38196564	CF	AES Cost of Sales - Reim	12442	21.20
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38199502	CF	EES Cost of Sales - Reim	12442	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38201450	CF	EES Cost of Sales - Reim	12442	20.34
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38201629	CF	EES Cost of Sales - Reim	12442	15.47
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38192576	CF	SUES Cost of Sales - Rei	12442	216.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38194539	CF	SUES Cost of Sales - Rei	12442	15.04
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38195569	CF	SUES Cost of Sales - Rei	12442	26.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38196565	CF	SUES Cost of Sales - Rei	12442	28.04
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38186918	CF	EES Cost of Sales - Reim	12440	20.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38196593	CF	SUES Cost of Sales - Rei	12442	111.35
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38197630	CF	SUES Cost of Sales - Rei	12442	36.00
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38201451	CF	SUES Cost of Sales - Rei	12442	34.18
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38201630	CF	SUES Cost of Sales - Rei	12443	10.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38192574	CF	PBCQ COST OF SALES	12443	64.17

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<b>Unposted Checks</b>							
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38194537	CF	PBCQ COST OF SALES	12443	17.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38195567	CF	PBCQ COST OF SALES	12443	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38196562	CF	PBCQ COST OF SALES	12443	5.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38197629	CF	PBCQ COST OF SALES	12443	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38200494	CF	PBCQ COST OF SALES	12443	14.18
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38185876	CF	AES Cost of Sales - Reim	12440	36.24
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38201449	CF	PBCQ COST OF SALES	12443	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38187945	CF	WES Cost of Sales - Reim	12439	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38190039	CF	WES Cost of Sales - Reim	12439	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38204169	CF	WES Cost of Sales - Reim	12443	88.52
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38204502	CF	WES Cost of Sales - Reim	12443	51.70
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38206315	CF	WES Cost of Sales - Reim	12443	15.90
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38208312	CF	WES Cost of Sales - Reim	12443	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38204155	CF	AES Cost of Sales - Reim	12443	104.42
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38204496	CF	AES Cost of Sales - Reim	12443	80.92
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38206308	CF	AES Cost of Sales - Reim	12443	26.50
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38208307	CF	AES Cost of Sales - Reim	12443	26.50
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38204168	CF	TES Cost of Sales - Reim	12443	98.69
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38204501	CF	TES Cost of Sales - Reim	12443	83.35
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38206314	CF	TES Cost of Sales - Reim	12443	15.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38202586	CF	SMS Cost of Sales - Reim	12443	23.78
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38203424	CF	SMS Cost of Sales - Reim	12443	42.26
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38204755	CF	SMS Cost of Sales - Reim	12443	42.77
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38205569	CF	SMS Cost of Sales - Reim	12444	36.50
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38206575	CF	SMS Cost of Sales - Reim	12444	55.95
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38204161	CF	SWMHS Cost of Sales - Re	12444	311.93
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38204500	CF	SWMHS Cost of Sales - Re	12444	48.96
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38206313	CF	SWMHS Cost of Sales - Re	12444	85.74
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38207304	CF	SWMHS Cost of Sales - Re	12444	128.76
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38208311	CF	SWMHS Cost of Sales - Re	12444	145.14
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38204498	CF	EES Cost of Sales - Reim	12444	58.57
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38206311	CF	EES Cost of Sales - Reim	12444	10.60

\* 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 - February 17, 2026

va\_bill5.032923  
01/15/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38207302	CF	EES Cost of Sales - Reim	12444	10.60
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38204160	CF	SUES Cost of Sales - Rei	12444	226.09
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38204499	CF	SUES Cost of Sales - Rei	12444	259.75
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38206312	CF	SUES Cost of Sales - Rei	12444	23.43
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38207303	CF	SUES Cost of Sales - Rei	12444	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38208310	CF	SUES Cost of Sales - Rei	12444	31.80
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38182674	CF	AES Cost of Sales - Reim	12439	26.07
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38204158	CF	PBCQ COST OF SALES	12444	59.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38204497	CF	PBCQ COST OF SALES	12444	51.27
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38206309	CF	PBCQ COST OF SALES	12444	10.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38208308	CF	PBCQ COST OF SALES	12444	5.30
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38204159	CF	EES Cost of Sales - Reim	12444	98.69
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38187940	CF	AES Cost of Sales - Reim	12439	31.37
<b>Total for RP BAKING LLC/ 1726</b>							<b>\$7,142.05</b>
<b>S&amp;Z FOOD SERVICE CORP/ 1245</b>							
	26-01027	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	04	CF	SWMHS Cost of Sales - Re	12445	1,249.00
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	04	CF	SMS Cost of Sales - Reim	12445	1,691.00
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	04	CF	AES Cost of Sales - Reim	12445	487.55
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	04	CF	TES Cost of Sales - Reim	12445	378.10
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	04	CF	SUES Cost of Sales - Rei	12445	1,194.00
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	04	CF	WES Cost of Sales - Reim	12445	378.10
<b>Total for S&amp;Z FOOD SERVICE CORP/ 1245</b>							<b>\$5,377.75</b>
<b>SNAPPLE DISTRIBUTORS, INC./ 1798</b>							
	26-00991	60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	4578413141	CF	SMS Cost of Sales - Non-	12446	544.64
<b>Total for SNAPPLE DISTRIBUTORS, INC./ 1798</b>							<b>\$544.64</b>
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	26-02462	60-910-310-610-055-60-00/ SMS Supplies/Materials	6053126742	CF	SMS Supplies/Materials	12447	53.54
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	6053126742	CF	PBCQ SUPPLIES/MATERIALS	12447	1.93
<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>							<b>\$55.47</b>
<b>UNITED SUPPLY CORP./ 1905</b>							
	26-02264	60-910-310-610-120-60-00/ WES Supplies/Materials	INV-0102437	CF	WES Supplies/Materials	12448	412.58
<b>Total for UNITED SUPPLY CORP./ 1905</b>							<b>\$412.58</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

Cafeteria Bills List - February 17, 2026

va\_bill5.032923  
01/15/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>US FOODS, INC./ 2272</b>							
	26-01003	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2219412	CF	AES Cost of Sales - Reim	12451	1,002.69
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2219415	CF	PBCQ COST OF SALES	12451	1,207.00
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2219419	CF	EES Cost of Sales - Reim	12451	1,988.85
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2219420	CF	EES Cost of Sales - Reim	12451	76.61
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2219425	CF	EES Cost of Sales - Reim	12451	55.24
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2219421	CF	SMS Cost of Sales - Reim	12451	5,493.42
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2219422	CF	SMS Cost of Sales - Non-	12451	647.52
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2219410	CF	TES Cost of Sales - Reim	12451	1,927.92
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	2219411	CF	TES Cost of Sales - Non-	12451	187.59
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2219416	CF	TES Cost of Sales - Reim	12451	16.47
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2219417	CF	SUES Cost of Sales - Rei	12451	4,595.09
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2219418	CF	SMS Cost of Sales - Non-	12451	631.58
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2219424	CF	SMS Cost of Sales - Non-	12451	232.12
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2219413	CF	SWMHS Cost of Sales - No	12451	746.21
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2219414	CF	SWMHS Cost of Sales - No	12451	93.25
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2219426	CF	SWMHS Cost of Sales - Re	12452	6,995.03
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2219427	CF	SWMHS Cost of Sales - No	12452	285.14
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2219428	CF	SWMHS Cost of Sales - No	12452	2,040.31
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	2219409	CF	WES Cost of Sales - Non-	12452	76.45
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2219423	CF	WES Cost of Sales - Reim	12452	1,626.29
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1479865	CF	AES Cost of Sales - Reim	12449	2,369.12
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1479873	CF	PBCQ COST OF SALES	12449	1,490.24
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1479867	CF	SMS Cost of Sales - Reim	12449	5,604.06
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1479866	CF	TES Cost of Sales - Reim	12449	1,883.17
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1479864	CF	SMS Cost of Sales - Non-	12449	498.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1479863	CF	SUES Cost of Sales - Rei	12449	4,711.72
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1479875	CF	SWMHS Cost of Sales - No	12449	105.24
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1479874	CF	SWMHS Cost of Sales - Re	12449	7,204.69
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1479870	CF	SWMHS Cost of Sales - No	12449	306.45
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	1479872	CF	WES Cost of Sales - Non-	12449	114.74
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1479871	CF	WES Cost of Sales - Reim	12449	1,130.89

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
01/15/2026

Cafeteria Bills List - February 17, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1479868	CF	EES Cost of Sales - Reim	12449	1,318.53
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1479869	CF	SMS Cost of Sales - Non-	12449	1,065.98
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1708505	CF	AES Cost of Sales - Reim	12449	1,297.13
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1708520	CF	AES Cost of Sales - Reim	12449	41.87
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1955664	CF	AES Cost of Sales - Reim	12449	1,902.27
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1955671	CF	AES Cost of Sales - Reim	12449	248.90
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1708516	CF	PBCQ COST OF SALES	12449	915.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1955626	CF	PBCQ COST OF SALES	12449	1,783.80
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1708509	CF	EES Cost of Sales - Reim	12449	1,223.07
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1955666	CF	EES Cost of Sales - Reim	12449	2,305.77
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	1955667	CF	EES Cost of Sales - Non-	12449	225.11
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1708510	CF	EES Cost of Sales - Reim	12450	7,302.58
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1708511	CF	SMS Cost of Sales - Non-	12450	997.09
		60-910-310-872-060-60-00/ AES Cost of Sales - Non-	1820422	CF	AES Cost of Sales - Non-	12450	73.03
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1955669	CF	SMS Cost of Sales - Reim	12450	7,071.64
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1955670	CF	SMS Cost of Sales - Non-	12450	358.92
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1708517	CF	TES Cost of Sales - Reim	12450	1,503.85
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	1708518	CF	TES Cost of Sales - Non-	12450	63.82
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1955665	CF	TES Cost of Sales - Reim	12450	1,800.03
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1546751	CF	SMS Cost of Sales - Non-	12450	58.40
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1708506	CF	SUES Cost of Sales - Rei	12450	4,852.58
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1708507	CF	SMS Cost of Sales - Non-	12450	506.66
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1708508	CF	SMS Cost of Sales - Non-	12450	41.19
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1955661	CF	SMS Cost of Sales - Non-	12450	44.16
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1955662	CF	SUES Cost of Sales - Rei	12450	5,003.91
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1955663	CF	SMS Cost of Sales - Non-	12450	354.50
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1955668	CF	SMS Cost of Sales - Non-	12450	484.59
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1974912	CF	SMS Cost of Sales - Non-	12450	87.74
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1546750	CF	SWMHS Cost of Sales - No	12450	80.44
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1708514	CF	SWMHS Cost of Sales - Re	12450	6,061.31
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1708515	CF	SWMHS Cost of Sales - No	12450	43.85
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1708519	CF	SWMHS Cost of Sales - No	12450	70.16

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Cafeteria Bills List - February 17, 2026**

va\_bill5.032923  
01/15/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1708521	CF	SWMHS Cost of Sales - No	12450	255.91
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1955672	CF	SWMHS Cost of Sales - No	12451	2,161.84
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1955673	CF	SWMHS Cost of Sales - Re	12451	10,846.91
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1955674	CF	SWMHS Cost of Sales - No	12451	105.24
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1708512	CF	WES Cost of Sales - Reim	12451	1,460.63
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	1708513	CF	WES Cost of Sales - Non-	12451	82.83
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1955624	CF	WES Cost of Sales - Reim	12451	2,009.46
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1955625	CF	WES Cost of Sales - Reim	12451	214.76
<b>Total for US FOODS, INC./ 2272</b>							<b>\$121,669.10</b>
<b>W.B. MASON COMPANY, INC./ 1922</b>							
	26-01417	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	IS1869315	CF	SWMHS Supplies/Materials	12453	2,508.25
		60-910-310-610-055-60-00/ SMS Supplies/Materials	IS1869315	CF	SMS Supplies/Materials	12453	936.86
		60-910-310-610-060-60-00/ AES Supplies/Materials	IS1869315	CF	AES Supplies/Materials	12453	841.93
		60-910-310-610-070-60-00/ EES Supplies/Materials	IS1869315	CF	EES Supplies/Materials	12453	464.43
		60-910-310-610-075-60-00/ TES Supplies/Materials	IS1869315	CF	TES Supplies/Materials	12453	299.79
		60-910-310-610-085-60-00/ SUES Supplies/Materials	IS1869315	CF	SUES Supplies/Materials	12453	1,773.29
		60-910-310-610-120-60-00/ WES Supplies/Materials	IS1869315	CF	WES Supplies/Materials	12453	549.75
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	IS1869315	CF	PBCQ SUPPLIES/MATERIALS	12453	533.49
<b>Total for W.B. MASON COMPANY, INC./ 1922</b>							<b>\$7,907.79</b>
<b>Total for Unposted Checks</b>							<b>\$188,988.70</b>

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
01/15/2026

**Cafeteria Bills List - February 17, 2026**

*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 02/13/2026 at 01:15:38 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$188,862.05	\$126.65			\$188,988.70
	GRAND	TOTAL	\$188,862.05	\$126.65	\$0.00	\$0.00	\$188,988.70

School Business Administrator

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