

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/13/2026

Cafeteria Bills List - March 17, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BOROUGH OF SAYREVILLE BOARD OF HEALTH/ 1107							
	26-02954	60-910-310-890-000-60-00/ MISC EXPENDITURES	26-02954	CF	MISC EXPENDITURES	12454	50.00
Total for BOROUGH OF SAYREVILLE BOARD OF HEALTH/ 1107							\$50.00
CAVERLY, AMELIA/ 2659							
	26-00569	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-8742	CF	SWMHS Cost of Sales - No	12455	178.92
Total for CAVERLY, AMELIA/ 2659							\$178.92
CREAM-O-LAND DAIRIES, LLC./ 1202							
	26-01033	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6431923	CF	SWMHS Cost of Sales - Re	12456	1,261.68
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6431924	CF	SMS Cost of Sales - Reim	12456	495.10
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6431925	CF	AES Cost of Sales - Reim	12456	111.73
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6431926	CF	EES Cost of Sales - Reim	12456	195.62
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6431927	CF	TES Cost of Sales - Reim	12456	393.99
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6431928	CF	WES Cost of Sales - Reim	12456	174.66
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6341929	CF	SUES Cost of Sales - Rei	12456	632.49
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6431930	CF	PBCQ COST OF SALES	12456	197.84
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6425498	CF	SWMHS Cost of Sales - Re	12456	1,189.57
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6425499	CF	SMS Cost of Sales - Reim	12456	848.40
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6425500	CF	AES Cost of Sales - Reim	12456	244.01
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6425501	CF	EES Cost of Sales - Reim	12456	329.33
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6425502	CF	TES Cost of Sales - Reim	12456	462.99
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6425503	CF	WES Cost of Sales - Reim	12456	177.18
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6425504	CF	SUES Cost of Sales - Rei	12456	886.12
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6425505	CF	PBCQ COST OF SALES	12456	251.09
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6418297	CF	SWMHS Cost of Sales - Re	12456	1,753.51
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6418298	CF	SMS Cost of Sales - Reim	12456	1,638.59
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6418299	CF	AES Cost of Sales - Reim	12456	571.24
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6418300	CF	EES Cost of Sales - Reim	12456	769.63
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6418301	CF	TES Cost of Sales - Reim	12456	934.76
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6418302	CF	WES Cost of Sales - Reim	12456	552.49
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6418303	CF	SUES Cost of Sales - Rei	12457	1,522.34

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

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Unposted Checks							
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6418304	CF	PBCQ COST OF SALES	12457	347.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6439621	CF	SWMHS Cost of Sales - Re	12457	1,663.02
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6439623	CF	AES Cost of Sales - Reim	12457	462.43
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6439624	CF	EES Cost of Sales - Reim	12457	499.94
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6439625	CF	TES Cost of Sales - Reim	12457	442.80
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6439626	CF	WES Cost of Sales - Reim	12457	435.47
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6439627	CF	SUES Cost of Sales - Rei	12457	1,388.41
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6439628	CF	PBCQ COST OF SALES	12457	453.08
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6439622	CF	SMS Cost of Sales - Reim	12457	1,456.07
Total for CREAM-O-LAND DAIRIES, LLC./ 1202							\$22,743.48
MACH BAKERY LLC/ 2709							
	26-00587	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003838	CF	SWMHS Cost of Sales - No	12458	52.88
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003864	CF	SWMHS Cost of Sales - No	12458	45.44
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003809	CF	SWMHS Cost of Sales - No	12458	56.11
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	003799	CF	SWMHS Cost of Sales - No	12458	52.40
Total for MACH BAKERY LLC/ 2709							\$206.83
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	26-01992	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	067075	CF	SWMHS Supplies/Materials	12459	489.20
	26-02461	60-910-310-732-060-60-00/ AES EQUIPMENT	069406	CF	AES EQUIPMENT	12459	3,176.55
	26-02460	60-910-310-732-050-60-00/ SWMHS EQUIPMENT	069409	CF	SWMHS EQUIPMENT	12459	3,176.55
Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							\$6,842.30
PARENT REFUND/ 2009							
	NAP Check	DB:60-421- CR:60-101-		CF	JODI COSTANZA	12461	13.10
		DB:60-421- CR:60-101-		CF	ALONNDA BARNETT	12460	20.45
Total for PARENT REFUND/ 2009							\$33.55
RP BAKING LLC/ 1726							
	26-01034	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38210950	CF	WES Cost of Sales - Reim	12462	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38211206	CF	WES Cost of Sales - Reim	12462	79.21
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38212991	CF	WES Cost of Sales - Reim	12462	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38214010	CF	WES Cost of Sales - Reim	12462	60.44

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Unposted Checks							
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38215096	CF	WES Cost of Sales - Reim	12462	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38217631	CF	WES Cost of Sales - Reim	12462	51.70
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38219548	CF	WES Cost of Sales - Reim	12462	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38220589	CF	WES Cost of Sales - Reim	12462	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38221574	CF	WES Cost of Sales - Reim	12462	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38226091	CF	WES Cost of Sales - Reim	12462	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38227167	CF	WES Cost of Sales - Reim	12462	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38227373	CF	WES Cost of Sales - Reim	12462	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38210899	CF	AES Cost of Sales - Reim	12462	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38211199	CF	AES Cost of Sales - Reim	12462	89.38
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38212985	CF	AES Cost of Sales - Reim	12462	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38214005	CF	AES Cost of Sales - Reim	12462	82.64
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38215046	CF	AES Cost of Sales - Reim	12462	26.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38217624	CF	AES Cost of Sales - Reim	12462	80.74
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38219540	CF	AES Cost of Sales - Reim	12462	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38220584	CF	AES Cost of Sales - Reim	12462	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38221568	CF	AES Cost of Sales - Reim	12462	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38226084	CF	AES Cost of Sales - Reim	12462	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38227158	CF	AES Cost of Sales - Reim	12463	26.07
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38210949	CF	TES Cost of Sales - Reim	12463	25.64
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38211205	CF	TES Cost of Sales - Reim	12463	93.82
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38212990	CF	TES Cost of Sales - Reim	12463	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38214009	CF	TES Cost of Sales - Reim	12463	62.30
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38215095	CF	TES Cost of Sales - Reim	12463	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38217630	CF	TES Cost of Sales - Reim	12463	65.27
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38219546	CF	TES Cost of Sales - Reim	12463	23.21
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38221573	CF	TES Cost of Sales - Reim	12463	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38226090	CF	TES Cost of Sales - Reim	12463	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38227165	CF	TES Cost of Sales - Reim	12463	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38227372	CF	TES Cost of Sales - Reim	12463	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38209317	CF	SMS Cost of Sales - Reim	12463	28.39
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38210152	CF	SMS Cost of Sales - Reim	12463	38.47

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		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38211448	CF	SMS Cost of Sales - Reim	12463	37.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38212255	CF	SMS Cost of Sales - Reim	12463	38.93
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38213271	CF	SMS Cost of Sales - Reim	12463	49.53
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38216842	CF	SMS Cost of Sales - Reim	12463	161.36
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	3217893	CF	SMS Cost of Sales - Reim	12463	40.29
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38218800	CF	SMS Cost of Sales - Reim	12463	61.88
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38219876	CF	SMS Cost of Sales - Reim	12463	55.95
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38224576	CF	SMS Cost of Sales - Reim	12463	40.29
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38225376	CF	SMS Cost of Sales - Reim	12464	34.71
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38226484	CF	SMS Cost of Sales - Reim	12464	49.68
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38210947	CF	SWMHS Cost of Sales - Re	12464	260.43
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38211204	CF	SWMHS Cost of Sales - Re	12464	244.66
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38212989	CF	SWMHS Cost of Sales - Re	12464	58.47
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38214008	CF	SWMHS Cost of Sales - Re	12464	61.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38215092	CF	SWMHS Cost of Sales - Re	12464	106.91
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38217629	CF	SWMHS Cost of Sales - Re	12464	120.03
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38219544	CF	SWMHS Cost of Sales - Re	12464	170.85
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38220588	CF	SWMHS Cost of Sales - Re	12464	16.51
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38221572	CF	SWMHS Cost of Sales - Re	12464	64.73
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38226089	CF	SWMHS Cost of Sales - Re	12464	252.17
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38227164	CF	SWMHS Cost of Sales - Re	12464	86.71
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38227367	CF	SWMHS Cost of Sales - Re	12464	158.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38227368	CF	SWMHS Cost of Sales - Re	12464	116.82
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38210945	CF	EES Cost of Sales - Reim	12464	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38211202	CF	EES Cost of Sales - Reim	12464	84.08
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38212987	CF	EES Cost of Sales - Reim	12464	15.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38214007	CF	EES Cost of Sales - Reim	12464	40.60
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38215078	CF	EES Cost of Sales - Reim	12464	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38217627	CF	EES Cost of Sales - Reim	12464	80.52
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38219542	CF	EES Cost of Sales - Reim	12464	21.20
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38220586	CF	EES Cost of Sales - Reim	12465	10.17
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38221570	CF	EES Cost of Sales - Reim	12465	5.30

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		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38226087	CF	EES Cost of Sales - Reim	12465	20.34
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38227160	CF	EES Cost of Sales - Reim	12465	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38227370	CF	EES Cost of Sales - Reim	12465	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38210946	CF	SUES Cost of Sales - Rei	12465	48.98
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38211203	CF	SUES Cost of Sales - Rei	12465	201.39
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38213927	CF	SUES Cost of Sales - Rei	12465	148.38
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38213928	CF	SUES Cost of Sales - Rei	12465	26.50
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38215081	CF	SUES Cost of Sales - Rei	12465	7.27
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38217628	CF	SUES Cost of Sales - Rei	12465	166.03
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38219543	CF	SUES Cost of Sales - Rei	12465	10.60
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38220587	CF	SUES Cost of Sales - Rei	12465	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38221571	CF	SUES Cost of Sales - Rei	12465	26.50
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38226088	CF	SUES Cost of Sales - Rei	12465	42.41
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38227161	CF	SUES Cost of Sales - Rei	12465	28.72
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38227371	CF	SUES Cost of Sales - Rei	12465	26.50
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38210944	CF	PBCQ COST OF SALES	12465	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38211201	CF	PBCQ COST OF SALES	12465	59.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38212986	CF	PBCQ COST OF SALES	12465	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38214006	CF	PBCQ COST OF SALES	12465	41.57
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38215047	CF	PBCQ COST OF SALES	12465	5.30
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38217626	CF	PBCQ COST OF SALES	12466	57.00
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38220585	CF	PBCQ COST OF SALES	12466	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38221569	CF	PBCQ COST OF SALES	12466	5.30
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38219541	CF	EES Cost of Sales - Reim	12466	24.91
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38219541	CF	PBCQ COST OF SALES	12466	0.73
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38226085	CF	AES Cost of Sales - Reim	12466	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38227159	CF	EES Cost of Sales - Reim	12466	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38230740	CF	WES Cost of Sales - Reim	12466	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38232682	CF	WES Cost of Sales - Reim	12466	83.22
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38232884	CF	WES Cost of Sales - Reim	12466	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38233888	CF	WES Cost of Sales - Reim	12466	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38234875	CF	WES Cost of Sales - Reim	12466	15.90

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		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38232676	CF	AES Cost of Sales - Reim	12466	99.55
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38232877	CF	AES Cost of Sales - Reim	12466	31.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38233879	CF	AES Cost of Sales - Reim	12466	31.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38234870	CF	AES Cost of Sales - Reim	12466	21.20
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38230737	CF	TES Cost of Sales - Reim	12466	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38232681	CF	TES Cost of Sales - Reim	12466	98.69
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38232883	CF	TES Cost of Sales - Reim	12466	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38233887	CF	TES Cost of Sales - Reim	12466	21.20
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38234874	CF	TES Cost of Sales - Reim	12466	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38229193	CF	TES Cost of Sales - Reim	12467	22.42
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38231169	CF	TES Cost of Sales - Reim	12467	30.54
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38230076	CF	TES Cost of Sales - Reim	12467	26.32
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38232001	CF	TES Cost of Sales - Reim	12467	31.81
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38233166	CF	TES Cost of Sales - Reim	12467	45.35
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38232680	CF	SWMHS Cost of Sales - Re	12467	282.89
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38230736	CF	SWMHS Cost of Sales - Re	12467	92.27
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38232882	CF	SWMHS Cost of Sales - Re	12467	145.95
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38233886	CF	SWMHS Cost of Sales - Re	12467	17.94
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38234873	CF	SWMHS Cost of Sales - Re	12467	16.51
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38230734	CF	EES Cost of Sales - Reim	12467	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38232678	CF	EES Cost of Sales - Reim	12467	53.57
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38233881	CF	EES Cost of Sales - Reim	12467	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38234871	CF	EES Cost of Sales - Reim	12467	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38230735	CF	SUES Cost of Sales - Rei	12467	35.73
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38232679	CF	SUES Cost of Sales - Rei	12467	233.59
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38232880	CF	SUES Cost of Sales - Rei	12467	25.64
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38233885	CF	SUES Cost of Sales - Rei	12467	43.51
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38234872	CF	SUES Cost of Sales - Rei	12467	26.50
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38230733	CF	EES Cost of Sales - Reim	12467	20.34
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38232677	CF	EES Cost of Sales - Reim	12467	59.30
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38232878	CF	EES Cost of Sales - Reim	12467	5.30

* 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
02/13/2026

Cafeteria Bills List - March 17, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38233880	CF	EES Cost of Sales - Reim	12468	25.64
Total for RP BAKING LLC/ 1726							\$6,709.55
S&Z FOOD SERVICE CORP/ 1245							
	26-01027	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	05	CF	SWMHS Cost of Sales - Re	12469	1,249.00
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	05	CF	SMS Cost of Sales - Reim	12469	1,691.00
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	05	CF	AES Cost of Sales - Reim	12469	1,243.75
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	05	CF	EES Cost of Sales - Reim	12469	517.40
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	05	CF	TES Cost of Sales - Reim	12469	447.75
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	05	CF	WES Cost of Sales - Reim	12469	378.10
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	05	CF	PBCQ COST OF SALES	12469	218.90
Total for S&Z FOOD SERVICE CORP/ 1245							\$5,745.90
SAYREVILLE BOARD OF EDUCATION/ 1753							
	26-02941	60-910-310-270-000-60-01/ Caf, Medical Benefits	26-02941	CF	Caf, Medical Benefits	12470	81,558.66
		60-910-310-270-000-60-02/ Caf, Prescription Benefi	26-02941	CF	Caf, Prescription Benefi	12470	17,243.41
		60-910-310-270-000-60-03/ Caf, Vision Benefits	26-02941	CF	Caf, Vision Benefits	12470	55.12
		60-910-310-270-000-60-04/ Caf, Dental Benefits	26-02941	CF	Caf, Dental Benefits	12470	2,201.06
		60-910-310-290-000-60-00/ OTHER EMPLOYEE BENEFITS	26-02941	CF	OTHER EMPLOYEE BENEFITS	12470	4,000.00
	26-02942	60-910-310-241-000-60-00/ OTHER RETIRE CONTRIB	26-02942	CF	OTHER RETIRE CONTRIB	12470	74,394.40
Total for SAYREVILLE BOARD OF EDUCATION/ 1753							\$179,452.65
SNAPPLE DISTRIBUTORS, INC./ 1798							
	26-00991	60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	4579712823	CF	SMS Cost of Sales - Non-	12471	1,487.01
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	4579713016	CF	SWMHS Cost of Sales - No	12471	776.09
Total for SNAPPLE DISTRIBUTORS, INC./ 1798							\$2,263.10
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-01487	60-910-310-610-060-60-00/ AES Supplies/Materials	6045229441	CF	AES Supplies/Materials	12472	104.42
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$104.42
US FOODS, INC./ 2272							
	26-01003	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	344653	CF	AES Cost of Sales - Reim	12475	1,776.64
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	344593	CF	PBCQ COST OF SALES	12475	1,705.78
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	344658	CF	EES Cost of Sales - Non-	12475	142.52
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	477499	CF	EES Cost of Sales - Non-	12475	9.32

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/13/2026

Cafeteria Bills List - March 17, 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	344659	CF	SMS Cost of Sales - Reim	12475	4,773.46
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	344660	CF	SMS Cost of Sales - Non-	12475	812.12
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	344651	CF	TES Cost of Sales - Non-	12475	60.38
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	344655	CF	TES Cost of Sales - Reim	12475	1,856.59
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	344652	CF	SUES Cost of Sales - Rei	12475	993.94
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	344654	CF	SUES Cost of Sales - Rei	12475	4,924.53
		60-910-310-872-301-60-00/ PBCQ COST OF SALES	344661	CF	PBCQ COST OF SALES	12475	104.10
		60-910-310-872-301-60-00/ PBCQ COST OF SALES	344656	CF	PBCQ COST OF SALES	12475	320.14
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	344662	CF	EES Cost of Sales - Non-	12475	292.96
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	344663	CF	SWMHS Cost of Sales - Re	12476	5,372.15
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	344666	CF	SWMHS Cost of Sales - Re	12476	3,418.16
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	344664	CF	WES Cost of Sales - Reim	12476	2,344.83
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	344665	CF	WES Cost of Sales - Non-	12476	123.16
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	344657	CF	EES Cost of Sales - Reim	12476	1,332.46
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2493928	CF	AES Cost of Sales - Reim	12473	2,782.29
		60-910-310-872-060-60-00/ AES Cost of Sales - Non-	2493929	CF	AES Cost of Sales - Non-	12473	114.74
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2801852	CF	AES Cost of Sales - Reim	12473	1,584.08
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2496428	CF	PBCQ COST OF SALES	12473	1,804.87
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	3801853	CF	PBCQ COST OF SALES	12473	1,020.69
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2493925	CF	EES Cost of Sales - Reim	12473	2,735.69
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	2493926	CF	EES Cost of Sales - Non-	12473	114.74
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2801848	CF	EES Cost of Sales - Reim	12473	2,119.50
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2493923	CF	SMS Cost of Sales - Reim	12473	4,711.78
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2493924	CF	SMS Cost of Sales - Non-	12473	779.26
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2493927	CF	SMS Cost of Sales - Non-	12473	53.83
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2801845	CF	SMS Cost of Sales - Reim	12473	6,253.46
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2801846	CF	SMS Cost of Sales - Non-	12473	463.87
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2801844	CF	TES Cost of Sales - Reim	12473	1,390.41
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2493919	CF	TES Cost of Sales - Reim	12473	2,012.23
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2493920	CF	SMS Cost of Sales - Non-	12473	694.76
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2493921	CF	SUES Cost of Sales - Rei	12473	5,597.74
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2493922	CF	SUES Cost of Sales - Rei	12473	221.03

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/13/2026

Cafeteria Bills List - March 17, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2801850	CF	SUES Cost of Sales - Rei	12473	3,498.82
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2801851	CF	SMS Cost of Sales - Non-	12473	302.61
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2801854	CF	SMS Cost of Sales - Non-	12473	175.63
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2296755	CF	SWMHS Cost of Sales - No	12473	80.46
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2350418	CF	SWMHS Cost of Sales - No	12474	180.17
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2350419	CF	SWMHS Cost of Sales - No	12474	64.71
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2410379	CF	SWMHS Cost of Sales - No	12474	68.94
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2493930	CF	SWMHS Cost of Sales - Re	12474	8,480.75
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2493931	CF	SWMHS Cost of Sales - No	12474	137.68
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2493932	CF	SWMHS Cost of Sales - No	12474	392.90
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2493932	CF	SMS Cost of Sales - Non-	12474	1,282.20
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2493933	CF	SMS Cost of Sales - Non-	12474	132.67
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2589510	CF	SWMHS Cost of Sales - Re	12474	1,318.54
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2801855	CF	SWMHS Cost of Sales - Re	12474	5,370.74
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2801856	CF	WES Cost of Sales - Reim	12474	1,555.77
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	2496430	CF	WES Cost of Sales - Non-	12474	134.86
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2496429	CF	WES Cost of Sales - Reim	12474	1,649.27
		60-910-310-872-060-60-00/ AES Cost of Sales - Non-	75184	CF	AES Cost of Sales - Non-	12474	325.21
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	75189	CF	AES Cost of Sales - Reim	12474	1,706.41
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	64690	CF	PBCQ COST OF SALES	12474	1,374.85
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	64688	CF	EES Cost of Sales - Reim	12474	1,555.53
		60-910-310-872-060-60-00/ AES Cost of Sales - Non-	469177	CF	AES Cost of Sales - Non-	12474	135.95
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	75191	CF	SMS Cost of Sales - Reim	12474	4,747.36
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	75192	CF	SMS Cost of Sales - Non-	12474	790.96
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	75187	CF	TES Cost of Sales - Reim	12474	1,556.26
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	75188	CF	TES Cost of Sales - Non-	12474	63.82
		60-910-310-872-301-60-00/ PBCQ COST OF SALES	75193	CF	PBCQ COST OF SALES	12475	455.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	75194	CF	SUES Cost of Sales - Rei	12475	4,929.16
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	75185	CF	SWMHS Cost of Sales - Re	12475	3,682.49
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	75186	CF	SMS Cost of Sales - Non-	12475	145.20
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	75190	CF	SMS Cost of Sales - Non-	12475	325.91
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	75195	CF	SWMHS Cost of Sales - Re	12475	9,645.06

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

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Cafeteria Bills List - March 17, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	64125	CF	WES Cost of Sales - Reim	12475	1,949.91
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	64126	CF	WES Cost of Sales - Non-	12475	114.74
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	64127	CF	WES Cost of Sales - Reim	12475	46.88
Total for US FOODS, INC./ 2272							\$123,195.70
W.B. MASON COMPANY, INC./ 1922							
	26-02449	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	260107258	CF	SWMHS Supplies/Materials	12477	73.07
	26-01417	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	IS1878170	CF	SWMHS Supplies/Materials	12477	3,212.00
		60-910-310-610-055-60-00/ SMS Supplies/Materials	IS1878170	CF	SMS Supplies/Materials	12477	1,787.32
		60-910-310-610-060-60-00/ AES Supplies/Materials	IS1878170	CF	AES Supplies/Materials	12477	494.73
		60-910-310-610-070-60-00/ EES Supplies/Materials	IS1878170	CF	EES Supplies/Materials	12477	866.99
		60-910-310-610-075-60-00/ TES Supplies/Materials	IS1878170	CF	TES Supplies/Materials	12477	484.33
		60-910-310-610-085-60-00/ SUES Supplies/Materials	IS1878170	CF	SUES Supplies/Materials	12477	2,438.41
		60-910-310-610-120-60-00/ WES Supplies/Materials	IS1878170	CF	WES Supplies/Materials	12477	734.46
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	IS1878170	CF	PBCQ SUPPLIES/MATERIALS	12477	732.16
Total for W.B. MASON COMPANY, INC./ 1922							\$10,823.47
Total for Unposted Checks							\$358,349.87

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/13/2026

Cafeteria Bills List - March 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 03/13/2026 at 02:05:00 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$358,316.32	\$33.55			\$358,349.87
	GRAND	TOTAL	\$358,316.32	\$33.55	\$0.00	\$0.00	\$358,349.87

School Business Administrator
