

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
02/27/2026

Cafeteria Bills List - April 28,2026

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|----------|--|---------|--------------|--|---------|-----------------|
| Unposted Checks | | | | | | | |
| CAVERLY, AMELIA/ 2659 | | | | | | | |
| | 26-00569 | 60-910-310-872-050-60-00/ SWMHS Cost of Sales - No | WS-8821 | CF | SWMHS Cost of Sales - No | 12478 | 383.96 |
| Total for CAVERLY, AMELIA/ 2659 | | | | | | | \$383.96 |
| CREAM-O-LAND DAIRIES, LLC./ 1202 | | | | | | | |
| | 26-01033 | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 6447344 | CF | SWMHS Cost of Sales - Re | 12479 | 1,635.96 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 6447345 | CF | SMS Cost of Sales - Reim | 12479 | 1,319.54 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 6447346 | CF | AES Cost of Sales - Reim | 12479 | 417.84 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 6447347 | CF | EES Cost of Sales - Reim | 12479 | 549.10 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 6447348 | CF | TES Cost of Sales - Reim | 12479 | 708.89 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 6447349 | CF | WES Cost of Sales - Reim | 12479 | 395.28 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 6447350 | CF | SUES Cost of Sales - Rei | 12479 | 1,203.82 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 6447351 | CF | PBCQ COST OF SALES | 12479 | 369.12 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 6455037 | CF | SWMHS Cost of Sales - Re | 12479 | 1,595.28 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 6455038 | CF | SMS Cost of Sales - Reim | 12479 | 927.27 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 6455039 | CF | AES Cost of Sales - Reim | 12479 | 331.34 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 6455040 | CF | EES Cost of Sales - Reim | 12479 | 436.91 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 6455041 | CF | TES Cost of Sales - Reim | 12479 | 542.69 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 6455042 | CF | WES Cost of Sales - Reim | 12479 | 329.68 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 6455043 | CF | SUES Cost of Sales - Rei | 12479 | 1,053.20 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 6455044 | CF | PBCQ COST OF SALES | 12479 | 343.40 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 6462547 | CF | SWMHS Cost of Sales - Re | 12479 | 1,474.41 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 6462548 | CF | SMS Cost of Sales - Reim | 12479 | 1,173.79 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 6462549 | CF | AES Cost of Sales - Reim | 12479 | 243.23 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 6462550 | CF | EES Cost of Sales - Reim | 12479 | 503.84 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 6462551 | CF | TES Cost of Sales - Reim | 12479 | 557.86 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 6462552 | CF | WES Cost of Sales - Reim | 12479 | 342.30 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 6462553 | CF | SUES Cost of Sales - Rei | 12480 | 1,247.00 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 6462554 | CF | PBCQ COST OF SALES | 12480 | 322.45 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 6477656 | CF | SWMHS Cost of Sales - Re | 12480 | 2,322.13 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 6477657 | CF | SMS Cost of Sales - Reim | 12480 | 1,419.83 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 6477658 | CF | AES Cost of Sales - Reim | 12480 | 538.86 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 6477659 | CF | EES Cost of Sales - Reim | 12480 | 600.24 |

* 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 | 6477660 | CF | TES Cost of Sales - Reim | 12480 | 745.96 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 6477661 | CF | WES Cost of Sales - Reim | 12480 | 526.93 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 6477662 | CF | SUES Cost of Sales - Rei | 12480 | 1,414.75 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 6477663 | CF | PBCQ COST OF SALES | 12480 | 390.33 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 6484228 | CF | SWMHS Cost of Sales - Re | 12480 | 1,801.22 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 6484229 | CF | SMS Cost of Sales - Reim | 12480 | 1,217.97 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 6484230 | CF | AES Cost of Sales - Reim | 12480 | 338.50 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 6484231 | CF | EES Cost of Sales - Reim | 12480 | 452.44 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 6484232 | CF | TES Cost of Sales - Reim | 12480 | 558.02 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 6484233 | CF | WES Cost of Sales - Reim | 12480 | 311.57 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 6484234 | CF | SUES Cost of Sales - Rei | 12480 | 1,203.48 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 6484235 | CF | PBCQ COST OF SALES | 12480 | 374.80 |
| Total for CREAM-O-LAND DAIRIES, LLC./ 1202 | | | | | | | \$32,241.23 |
| DAVE CONKLIN TRUCKING LLC/ 1218 | | | | | | | |
| | 26-01008 | 60-910-310-610-050-60-00/ SWMHS Supplies/Materials | 24848 | CF | SWMHS Supplies/Materials | 12481 | 83.34 |
| | | 60-910-310-610-055-60-00/ SMS Supplies/Materials | 24848 | CF | SMS Supplies/Materials | 12481 | 83.33 |
| | | 60-910-310-610-085-60-00/ SUES Supplies/Materials | 24848 | CF | SUES Supplies/Materials | 12481 | 83.33 |
| Total for DAVE CONKLIN TRUCKING LLC/ 1218 | | | | | | | \$250.00 |
| ELITE CUSTOM APPAREL/ 2754 | | | | | | | |
| | 26-02746 | 60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS | 2773 | CF | SWMHS CAFE UNIFORMS | 12482 | 916.28 |
| | | 60-910-310-290-055-60-00/ SMS CAFE UNIFORMS | 2773 | CF | SMS CAFE UNIFORMS | 12482 | 507.21 |
| | | 60-910-310-290-060-60-00/ AES CAFE UNIFORMS | 2773 | CF | AES CAFE UNIFORMS | 12482 | 107.90 |
| | | 60-910-310-290-070-60-00/ EES CAFE UNIFORMS | 2773 | CF | EES CAFE UNIFORMS | 12482 | 169.71 |
| | | 60-910-310-290-075-60-00/ TES CAFE UNIFORMS | 2773 | CF | TES CAFE UNIFORMS | 12482 | 162.41 |
| | | 60-910-310-290-085-60-00/ SUES CAFE UNIFORMS | 2773 | CF | SUES CAFE UNIFORMS | 12482 | 404.64 |
| | | 60-910-310-290-120-60-00/ WES CAFE UNIFORMS | 2773 | CF | WES CAFE UNIFORMS | 12482 | 183.12 |
| | | 60-910-310-290-301-60-00/ PBCQ CAFE UNIFORMS | 2773 | CF | PBCQ CAFE UNIFORMS | 12482 | 107.90 |
| Total for ELITE CUSTOM APPAREL/ 2754 | | | | | | | \$2,559.17 |
| EMP REIMB SEA - VARIOUS/ 1988 | | | | | | | |
| | 26-03072 | 60-910-310-290-085-60-00/ SUES CAFE UNIFORMS | 26-03072 | CF | KAREN SCHMIDT | 12483 | 69.99 |
| | | | SCHMIDT | | | | |
| Total for EMP REIMB SEA - VARIOUS/ 1988 | | | | | | | \$69.99 |
| MACH BAKERY LLC/ 2709 | | | | | | | |

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

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|--|----------|--|----------|--------------|--|---------|--------------------|
| Unposted Checks | | | | | | | |
| | 26-00587 | 60-910-310-872-050-60-00/ SWMHS Cost of Sales - No | 003987 | CF | SWMHS Cost of Sales - No | 12484 | 48.56 |
| | | 60-910-310-872-050-60-00/ SWMHS Cost of Sales - No | 003879 | CF | SWMHS Cost of Sales - No | 12484 | 49.55 |
| | | 60-910-310-872-050-60-00/ SWMHS Cost of Sales - No | 003900 | CF | SWMHS Cost of Sales - No | 12484 | 104.95 |
| | | 60-910-310-872-050-60-00/ SWMHS Cost of Sales - No | 003968 | CF | SWMHS Cost of Sales - No | 12484 | 60.76 |
| | | 60-910-310-872-050-60-00/ SWMHS Cost of Sales - No | 003901 | CF | SWMHS Cost of Sales - No | 12484 | 169.75 |
| | | 60-910-310-872-050-60-00/ SWMHS Cost of Sales - No | 003941 | CF | SWMHS Cost of Sales - No | 12484 | 92.15 |
| | | | | | Total for MACH BAKERY LLC/ 2709 | | \$525.72 |
| MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574 | | | | | | | |
| | 26-02753 | 60-910-310-732-055-60-00/ SMS EQUIPMENT | 071250 | CF | SMS EQUIPMENT | 12485 | 3,581.55 |
| | 26-02447 | 60-910-310-732-055-60-00/ SMS EQUIPMENT | 069419 | CF | SMS EQUIPMENT | 12485 | 17,381.44 |
| | | | | | Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574 | | \$20,962.99 |
| MCCABE ENVIROMENTAL SERVICES, LLC./ 2249 | | | | | | | |
| | 26-02975 | 60-910-310-420-055-60-00/ SMS Purch Maint Svcs | 17686 | CF | SMS Purch Maint Svcs | 12486 | 3,570.00 |
| | | | | | Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249 | | \$3,570.00 |
| RP BAKING LLC/ 1726 | | | | | | | |
| | 26-01034 | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38237442 | CF | WES Cost of Sales - Reim | 12487 | 83.65 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38238512 | CF | WES Cost of Sales - Reim | 12487 | 20.34 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38239541 | CF | WES Cost of Sales - Reim | 12487 | 25.64 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38240580 | CF | WES Cost of Sales - Reim | 12487 | 20.77 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38241620 | CF | WES Cost of Sales - Reim | 12487 | 10.60 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38244129 | CF | WES Cost of Sales - Reim | 12487 | 15.04 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38244362 | CF | WES Cost of Sales - Reim | 12487 | 20.34 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38246205 | CF | WES Cost of Sales - Reim | 12487 | 4.87 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38247205 | CF | WES Cost of Sales - Reim | 12487 | 10.17 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38248922 | CF | WES Cost of Sales - Reim | 12487 | 25.64 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38250967 | CF | WES Cost of Sales - Reim | 12487 | 25.64 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38254668 | CF | WES Cost of Sales - Reim | 12487 | 48.30 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38254818 | CF | WES Cost of Sales - Reim | 12487 | 15.90 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38257497 | CF | WES Cost of Sales - Reim | 12487 | 25.64 |

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|------------------------|------|--|----------|--------------|--|---------|--------------|
| Unposted Checks | | | | | | | |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38264074 | CF | WES Cost of Sales - Reim | 12487 | 68.61 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38265811 | CF | WES Cost of Sales - Reim | 12487 | 20.77 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38266754 | CF | WES Cost of Sales - Reim | 12487 | 25.64 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38266858 | CF | WES Cost of Sales - Reim | 12487 | 10.60 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38237431 | CF | AES Cost of Sales - Reim | 12487 | 94.68 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38238502 | CF | AES Cost of Sales - Reim | 12487 | 36.67 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38239535 | CF | AES Cost of Sales - Reim | 12487 | 10.17 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38240574 | CF | AES Cost of Sales - Reim | 12487 | 26.07 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38241613 | CF | AES Cost of Sales - Reim | 12488 | 30.94 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38244120 | CF | AES Cost of Sales - Reim | 12488 | 36.24 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38244355 | CF | AES Cost of Sales - Reim | 12488 | 20.77 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38246130 | CF | AES Cost of Sales - Reim | 12488 | 26.07 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38247198 | CF | AES Cost of Sales - Reim | 12488 | 10.17 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38248915 | CF | AES Cost of Sales - Reim | 12488 | 36.24 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38250961 | CF | AES Cost of Sales - Reim | 12488 | 26.07 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38252813 | CF | AES Cost of Sales - Reim | 12488 | 25.64 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38254659 | CF | AES Cost of Sales - Reim | 12488 | 72.47 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38254813 | CF | AES Cost of Sales - Reim | 12488 | 21.20 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38257490 | CF | AES Cost of Sales - Reim | 12488 | 36.24 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38264066 | CF | AES Cost of Sales - Reim | 12488 | 89.38 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38265804 | CF | SMS Cost of Sales - Reim | 12488 | 26.07 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38266747 | CF | AES Cost of Sales - Reim | 12488 | 26.07 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38266853 | CF | AES Cost of Sales - Reim | 12488 | 21.20 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38237441 | CF | TES Cost of Sales - Reim | 12488 | 98.69 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38238511 | CF | TES Cost of Sales - Reim | 12488 | 26.50 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38240579 | CF | TES Cost of Sales - Reim | 12488 | 20.77 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38241618 | CF | TES Cost of Sales - Reim | 12488 | 25.64 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38244128 | CF | TES Cost of Sales - Reim | 12488 | 20.77 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38244361 | CF | TES Cost of Sales - Reim | 12488 | 26.07 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38246204 | CF | TES Cost of Sales - Reim | 12488 | 15.90 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38248921 | CF | TES Cost of Sales - Reim | 12489 | 20.77 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38250966 | CF | TES Cost of Sales - Reim | 12489 | 20.77 |

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|------------------------|------|--|----------|--------------|--|---------|--------------|
| Unposted Checks | | | | | | | |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38252818 | CF | TES Cost of Sales - Reim | 12489 | 20.77 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38254667 | CF | TES Cost of Sales - Reim | 12489 | 67.17 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38254817 | CF | TES Cost of Sales - Reim | 12489 | 10.60 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38257496 | CF | TES Cost of Sales - Reim | 12489 | 20.77 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38264073 | CF | TES Cost of Sales - Reim | 12489 | 98.69 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38265810 | CF | TES Cost of Sales - Reim | 12489 | 15.90 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38266753 | CF | TES Cost of Sales - Reim | 12489 | 20.77 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38266857 | CF | TES Cost of Sales - Reim | 12489 | 15.90 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38235826 | CF | SMS Cost of Sales - Reim | 12489 | 36.96 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38236662 | CF | SMS Cost of Sales - Reim | 12489 | 41.41 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38237732 | CF | SMS Cost of Sales - Reim | 12489 | 36.96 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38238793 | CF | SMS Cost of Sales - Reim | 12489 | 42.77 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38239850 | CF | SMS Cost of Sales - Reim | 12489 | 25.00 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38242569 | CF | SMS Cost of Sales - Reim | 12489 | 295.89 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38243399 | CF | SMS Cost of Sales - Reim | 12489 | 148.40 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38244661 | CF | SMS Cost of Sales - Reim | 12489 | 26.36 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38245473 | CF | SMS Cost of Sales - Reim | 12489 | 42.87 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38248918 | CF | SMS Cost of Sales - Reim | 12489 | 27.72 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38249996 | CF | SMS Cost of Sales - Reim | 12489 | 240.77 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38251295 | CF | SMS Cost of Sales - Reim | 12489 | 41.37 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38252106 | CF | SMS Cost of Sales - Reim | 12490 | 42.26 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38253081 | CF | SMS Cost of Sales - Reim | 12490 | 40.29 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38257493 | CF | SMS Cost of Sales - Reim | 12490 | 28.38 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38263211 | CF | SMS Cost of Sales - Reim | 12490 | 37.64 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38264281 | CF | SMS Cost of Sales - Reim | 12490 | 40.12 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38265100 | CF | SMS Cost of Sales - Reim | 12490 | 43.96 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38266032 | CF | SMS Cost of Sales - Reim | 12490 | 46.20 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38237440 | CF | SWMHS Cost of Sales - Re | 12490 | 228.28 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38238510 | CF | SWMHS Cost of Sales - Re | 12490 | 81.41 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38239540 | CF | SWMHS Cost of Sales - Re | 12490 | 123.97 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38240578 | CF | SWMHS Cost of Sales - Re | 12490 | 259.56 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38241617 | CF | SWMHS Cost of Sales - Re | 12490 | 66.51 |

* 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
02/27/2026

Cafeteria Bills List - April 28,2026

| 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 | 38244126 | CF | SWMHS Cost of Sales - Re | 12490 | 184.49 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38244359 | CF | SWMHS Cost of Sales - Re | 12490 | 289.75 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38246203 | CF | SWMHS Cost of Sales - Re | 12490 | 118.29 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38247203 | CF | SWMHS Cost of Sales - Re | 12490 | 8.56 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38248920 | CF | SWMHS Cost of Sales - Re | 12490 | 120.03 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38250965 | CF | SWMHS Cost of Sales - Re | 12490 | 139.36 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38252817 | CF | SWMHS Cost of Sales - Re | 12490 | 36.22 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38254666 | CF | SWMHS Cost of Sales - Re | 12490 | 106.91 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38254816 | CF | SWMHS Cost of Sales - Re | 12490 | 91.19 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38254820 | CF | SWMHS Cost of Sales - Re | 12490 | 112.52 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38257495 | CF | SWMHS Cost of Sales - Re | 12491 | 103.52 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38264072 | CF | SWMHS Cost of Sales - Re | 12491 | 274.46 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38265809 | CF | SWMHS Cost of Sales - Re | 12491 | 100.73 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38266752 | CF | SWMHS Cost of Sales - Re | 12491 | 21.81 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38266856 | CF | SWMHS Cost of Sales - Re | 12491 | 19.16 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38237434 | CF | EES Cost of Sales - Reim | 12491 | 98.69 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38238505 | CF | EES Cost of Sales - Reim | 12491 | 30.94 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38239538 | CF | EES Cost of Sales - Reim | 12491 | 15.90 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38240576 | CF | EES Cost of Sales - Reim | 12491 | 15.90 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38241614 | CF | EES Cost of Sales - Reim | 12491 | 10.60 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38244122 | CF | EES Cost of Sales - Reim | 12491 | 25.64 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38244357 | CF | EES Cost of Sales - Reim | 12491 | 25.64 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38246201 | CF | EES Cost of Sales - Reim | 12491 | 9.74 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38247201 | CF | EES Cost of Sales - Reim | 12491 | 4.87 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38248917 | CF | EES Cost of Sales - Reim | 12491 | 20.34 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38250963 | CF | EES Cost of Sales - Reim | 12491 | 26.07 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38252815 | CF | EES Cost of Sales - Reim | 12491 | 10.60 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38254663 | CF | EES Cost of Sales - Reim | 12491 | 44.90 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38254814 | CF | EES Cost of Sales - Reim | 12491 | 10.60 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38257492 | CF | EES Cost of Sales - Reim | 12491 | 25.64 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38264069 | CF | EES Cost of Sales - Reim | 12491 | 74.34 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38266749 | CF | EES Cost of Sales - Reim | 12491 | 15.90 |

* 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 - April 28,2026

va_bill5.032923
02/27/2026

| 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 | 38237437 | CF | SUES Cost of Sales - Rei | 12492 | 223.44 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38238508 | CF | SUES Cost of Sales - Rei | 12492 | 30.94 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38239539 | CF | SUES Cost of Sales - Rei | 12492 | 26.07 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38240577 | CF | SUES Cost of Sales - Rei | 12492 | 35.14 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38241616 | CF | SUES Cost of Sales - Rei | 12492 | 31.37 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38244125 | CF | SUES Cost of Sales - Rei | 12492 | 50.21 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38244358 | CF | SUES Cost of Sales - Rei | 12492 | 62.33 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38247202 | CF | SUES Cost of Sales - Rei | 12492 | 15.47 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38248919 | CF | SUES Cost of Sales - Rei | 12492 | 39.76 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38250964 | CF | SUES Cost of Sales - Rei | 12492 | 31.37 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38252816 | CF | SUES Cost of Sales - Rei | 12492 | 26.07 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38254664 | CF | SUES Cost of Sales - Rei | 12492 | 130.47 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38254815 | CF | SUES Cost of Sales - Rei | 12492 | 28.47 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38257494 | CF | SUES Cost of Sales - Rei | 12492 | 75.76 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38264070 | CF | SUES Cost of Sales - Rei | 12492 | 211.13 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38265808 | CF | SUES Cost of Sales - Rei | 12492 | 7.10 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38266751 | CF | SUES Cost of Sales - Rei | 12492 | 31.98 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38266855 | CF | SUES Cost of Sales - Rei | 12492 | 26.50 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38237433 | CF | EES Cost of Sales - Reim | 12492 | 59.30 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38238503 | CF | EES Cost of Sales - Reim | 12492 | 20.77 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38239537 | CF | EES Cost of Sales - Reim | 12492 | 17.76 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38240575 | CF | EES Cost of Sales - Reim | 12492 | 15.47 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38244121 | CF | EES Cost of Sales - Reim | 12493 | 20.34 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38244356 | CF | EES Cost of Sales - Reim | 12493 | 25.64 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38246200 | CF | EES Cost of Sales - Reim | 12493 | 17.76 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38247199 | CF | EES Cost of Sales - Reim | 12493 | 10.17 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38248916 | CF | EES Cost of Sales - Reim | 12493 | 20.34 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38250962 | CF | EES Cost of Sales - Reim | 12493 | 20.34 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38252814 | CF | EES Cost of Sales - Reim | 12493 | 14.18 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38254662 | CF | EES Cost of Sales - Reim | 12493 | 47.37 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38257491 | CF | EES Cost of Sales - Reim | 12493 | 20.34 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38264067 | CF | EES Cost of Sales - Reim | 12493 | 69.04 |

* 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
02/27/2026

Cafeteria Bills List - April 28,2026

| 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 | 38265806 | CF | EES Cost of Sales - Reim | 12493 | 8.88 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38266748 | CF | EES Cost of Sales - Reim | 12493 | 25.64 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38266854 | CF | EES Cost of Sales - Reim | 12493 | 10.60 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38270096 | CF | WES Cost of Sales - Reim | 12493 | 88.95 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38270390 | CF | WES Cost of Sales - Reim | 12493 | 20.77 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38272210 | CF | WES Cost of Sales - Reim | 12493 | 25.64 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38273253 | CF | WES Cost of Sales - Reim | 12493 | 20.77 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 38274256 | CF | WES Cost of Sales - Reim | 12493 | 20.77 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38270090 | CF | AES Cost of Sales - Reim | 12493 | 99.55 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38270382 | CF | AES Cost of Sales - Reim | 12493 | 36.67 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38273247 | CF | AES Cost of Sales - Reim | 12493 | 31.37 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 38274247 | CF | AES Cost of Sales - Reim | 12493 | 26.07 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38270095 | CF | TES Cost of Sales - Reim | 12494 | 93.82 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38270388 | CF | TES Cost of Sales - Reim | 12494 | 30.94 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38273252 | CF | TES Cost of Sales - Reim | 12494 | 21.20 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 38274255 | CF | TES Cost of Sales - Reim | 12494 | 20.77 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38268566 | CF | SMS Cost of Sales - Reim | 12494 | 32.17 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38269378 | CF | SMS Cost of Sales - Reim | 12494 | 31.66 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38270698 | CF | SMS Cost of Sales - Reim | 12494 | 54.59 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38271504 | CF | SMS Cost of Sales - Reim | 12494 | 40.29 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 38272512 | CF | SMS Cost of Sales - Reim | 12494 | 41.05 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38270094 | CF | SWMHS Cost of Sales - Re | 12494 | 245.66 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38270386 | CF | SWMHS Cost of Sales - Re | 12494 | 136.71 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38272208 | CF | SWMHS Cost of Sales - Re | 12494 | 104.53 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38273251 | CF | SWMHS Cost of Sales - Re | 12494 | 84.06 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 38274254 | CF | SWMHS Cost of Sales - Re | 12494 | 84.45 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38270092 | CF | EES Cost of Sales - Reim | 12494 | 88.52 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38270384 | CF | EES Cost of Sales - Reim | 12494 | 15.90 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38272206 | CF | EES Cost of Sales - Reim | 12494 | 21.20 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38274250 | CF | EES Cost of Sales - Reim | 12494 | 9.74 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38273249 | CF | EES Cost of Sales - Reim | 12494 | 9.74 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38270093 | CF | SUES Cost of Sales - Rei | 12494 | 230.69 |

* 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
02/27/2026

Cafeteria Bills List - April 28,2026

| 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 | 38270385 | CF | SUES Cost of Sales - Rei | 12494 | 34.88 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38272207 | CF | SUES Cost of Sales - Rei | 12494 | 15.90 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38273250 | CF | SUES Cost of Sales - Rei | 12495 | 28.04 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 38274251 | CF | SUES Cost of Sales - Rei | 12495 | 39.72 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38270091 | CF | EES Cost of Sales - Reim | 12495 | 64.17 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38270383 | CF | EES Cost of Sales - Reim | 12495 | 20.34 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38272205 | CF | EES Cost of Sales - Reim | 12495 | 17.76 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38273248 | CF | EES Cost of Sales - Reim | 12495 | 15.47 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 38274248 | CF | EES Cost of Sales - Reim | 12495 | 10.17 |
| Total for RP BAKING LLC/ 1726 | | | | | | | \$9,457.56 |
| S&Z FOOD SERVICE CORP/ 1245 | | | | | | | |
| | 26-01027 | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 006 | CF | SWMHS Cost of Sales - Re | 12496 | 1,249.00 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 006 | CF | SMS Cost of Sales - Reim | 12496 | 1,592.00 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 006 | CF | AES Cost of Sales - Reim | 12496 | 507.45 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 006 | CF | EES Cost of Sales - Reim | 12496 | 497.50 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 006 | CF | TES Cost of Sales - Reim | 12496 | 547.25 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 006 | CF | SUES Cost of Sales - Rei | 12496 | 1,293.50 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 006 | CF | WES Cost of Sales - Reim | 12496 | 378.10 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 006 | CF | PBCQ COST OF SALES | 12496 | 218.90 |
| Total for S&Z FOOD SERVICE CORP/ 1245 | | | | | | | \$6,283.70 |
| SCHOOL OUTFITTERS, LLC./ 1775 | | | | | | | |
| | 26-02474 | 60-910-310-610-085-60-00/ SUES Supplies/Materials | 14385319 | CF | SUES Supplies/Materials | 12497 | 4,587.80 |
| Total for SCHOOL OUTFITTERS, LLC./ 1775 | | | | | | | \$4,587.80 |
| SERVICE PLUS, INC./ 2982 | | | | | | | |
| | 26-03084 | 60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs | 1047010-IN | CF | SWMHS Purch Maint Svcs | 12498 | 1,028.29 |
| | 26-03028 | 60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs | 1046469-IN | CF | SWMHS Purch Maint Svcs | 12498 | 212.95 |
| Total for SERVICE PLUS, INC./ 2982 | | | | | | | \$1,241.24 |
| SNAPPLE DISTRIBUTORS, INC./ 1798 | | | | | | | |
| | 26-00991 | 60-910-310-872-055-60-00/ SMS Cost of Sales - Non- | 4579713618 | CF | SMS Cost of Sales - Non- | 12499 | 1,027.59 |
| | | 60-910-310-872-050-60-00/ SWMHS Cost of Sales - Non | 4953806588 | CF | SWMHS Cost of Sales - Non | 12499 | 988.72 |
| Total for SNAPPLE DISTRIBUTORS, INC./ 1798 | | | | | | | \$2,016.31 |
| US FOODS, INC./ 2272 | | | | | | | |

* 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 - April 28,2026

va_bill5.032923
02/27/2026

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|------------------------|----------|--|---------|--------------|--|---------|--------------|
| Unposted Checks | | | | | | | |
| | 26-01003 | 60-910-310-872-060-60-00/ AES Cost of Sales - Non- | 1441823 | CF | AES Cost of Sales - Non- | 12500 | 63.82 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 1441822 | CF | AES Cost of Sales - Reim | 12500 | 2,127.33 |
| | | 60-910-310-872-060-60-00/ AES Cost of Sales - Non- | 895516 | CF | AES Cost of Sales - Non- | 12500 | 110.72 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 895515 | CF | AES Cost of Sales - Reim | 12500 | 1,952.42 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 622882 | CF | AES Cost of Sales - Reim | 12500 | 188.58 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 622871 | CF | AES Cost of Sales - Reim | 12500 | 155.36 |
| | | 60-910-310-872-060-60-00/ AES Cost of Sales - Non- | 622861 | CF | AES Cost of Sales - Non- | 12500 | 193.78 |
| | | 60-910-310-872-120-60-00/ WES Cost of Sales - Non- | 622861 | CF | WES Cost of Sales - Non- | 12500 | 181.67 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 622860 | CF | AES Cost of Sales - Reim | 12500 | 1,423.56 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 895513 | CF | PBCQ COST OF SALES | 12500 | 1,374.55 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 1441821 | CF | PBCQ COST OF SALES | 12500 | 1,506.18 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 622846 | CF | PBCQ COST OF SALES | 12500 | 1,717.58 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 622845 | CF | PBCQ COST OF SALES | 12500 | 120.28 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 1438512 | CF | EES Cost of Sales - Reim | 12500 | 106.24 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 1438511 | CF | EES Cost of Sales - Reim | 12500 | 2,293.13 |
| | | 60-910-310-872-070-60-00/ EES Cost of Sales - Non- | 895522 | CF | EES Cost of Sales - Non- | 12500 | 247.08 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 895518 | CF | EES Cost of Sales - Reim | 12500 | 1,184.67 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 622873 | CF | EES Cost of Sales - Reim | 12500 | 180.42 |
| | | 60-910-310-872-070-60-00/ EES Cost of Sales - Non- | 622870 | CF | EES Cost of Sales - Non- | 12500 | 108.17 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 622869 | CF | EES Cost of Sales - Reim | 12500 | 1,790.26 |
| | | 60-910-310-872-055-60-00/ SMS Cost of Sales - Non- | 1438519 | CF | SMS Cost of Sales - Non- | 12500 | 716.65 |
| | | 60-910-310-872-075-60-00/ TES Cost of Sales - Non- | 1438519 | CF | TES Cost of Sales - Non- | 12500 | 78.74 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 1438518 | CF | SMS Cost of Sales - Reim | 12501 | 5,662.28 |
| | | 60-910-310-872-070-60-00/ EES Cost of Sales - Non- | 895520 | CF | EES Cost of Sales - Non- | 12501 | 175.85 |
| | | 60-910-310-872-075-60-00/ TES Cost of Sales - Non- | 895520 | CF | TES Cost of Sales - Non- | 12501 | 508.81 |
| | | 60-910-310-872-120-60-00/ WES Cost of Sales - Non- | 895520 | CF | WES Cost of Sales - Non- | 12501 | 150.49 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 622879 | CF | SMS Cost of Sales - Reim | 12501 | 61.01 |
| | | 60-910-310-872-120-60-00/ WES Cost of Sales - Non- | 622879 | CF | WES Cost of Sales - Non- | 12501 | 376.73 |
| | | 60-910-310-872-301-60-00/ PBCQ COST OF SALES | 622879 | CF | PBCQ COST OF SALES | 12501 | 512.80 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 622878 | CF | SMS Cost of Sales - Reim | 12501 | 4,286.77 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 1438514 | CF | TES Cost of Sales - Reim | 12501 | 20.42 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 1438510 | CF | TES Cost of Sales - Reim | 12501 | 89.40 |

* 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
02/27/2026

Cafeteria Bills List - April 28,2026

| 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 | 1438509 | CF | TES Cost of Sales - Reim | 12501 | 1,938.27 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 895521 | CF | TES Cost of Sales - Reim | 12501 | 73.88 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 895519 | CF | TES Cost of Sales - Reim | 12501 | 1,835.47 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 622868 | CF | TES Cost of Sales - Reim | 12501 | 120.28 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 622863 | CF | TES Cost of Sales - Reim | 12501 | 135.95 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 622862 | CF | TES Cost of Sales - Reim | 12501 | 1,479.77 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1622919 | CF | SWMHS Cost of Sales - Re | 12501 | 61.95 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1560532 | CF | SWMHS Cost of Sales - Re | 12501 | 373.28 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1560531 | CF | SWMHS Cost of Sales - Re | 12501 | 17.79 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1505214 | CF | SWMHS Cost of Sales - Re | 12501 | 49.84 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1438520 | CF | SWMHS Cost of Sales - Re | 12501 | 148.87 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1438517 | CF | SWMHS Cost of Sales - Re | 12501 | 594.09 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1438516 | CF | SWMHS Cost of Sales - Re | 12502 | 10,778.29 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1438515 | CF | SWMHS Cost of Sales - Re | 12502 | 436.18 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1438506 | CF | SWMHS Cost of Sales - Re | 12502 | 192.58 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 895531 | CF | SWMHS Cost of Sales - Re | 12502 | 111.82 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 895530 | CF | SWMHS Cost of Sales - Re | 12502 | 187.51 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 895529 | CF | SWMHS Cost of Sales - Re | 12502 | 333.75 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 895528 | CF | SWMHS Cost of Sales - Re | 12502 | 4,225.76 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 895527 | CF | SWMHS Cost of Sales - Re | 12502 | 43.85 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 895524 | CF | SWMHS Cost of Sales - Re | 12502 | 1,290.48 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 747672 | CF | SWMHS Cost of Sales - Re | 12502 | 32.91 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 622877 | CF | SWMHS Cost of Sales - Re | 12502 | 134.89 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 622876 | CF | SWMHS Cost of Sales - Re | 12502 | 1,670.57 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 622875 | CF | SWMHS Cost of Sales - Re | 12502 | 5,636.23 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 622874 | CF | SWMHS Cost of Sales - Re | 12502 | 571.77 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 622867 | CF | SWMHS Cost of Sales - Re | 12502 | 581.42 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 1454640 | CF | SUES Cost of Sales - Rei | 12502 | 35.16 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 1438513 | CF | SUES Cost of Sales - Rei | 12502 | 170.82 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 1438508 | CF | SUES Cost of Sales - Rei | 12502 | 680.06 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 1438507 | CF | SUES Cost of Sales - Rei | 12502 | 6,377.38 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 895526 | CF | SUES Cost of Sales - Rei | 12502 | 346.91 |

* 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 - April 28,2026

va_bill5.032923
02/27/2026

| 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 | 895525 | CF | SUES Cost of Sales - Rei | 12502 | 4,721.48 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 895523 | CF | SUES Cost of Sales - Rei | 12502 | 696.35 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 622880 | CF | SUES Cost of Sales - Rei | 12503 | 5,235.26 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 622866 | CF | SUES Cost of Sales - Rei | 12503 | 360.84 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 622865 | CF | SUES Cost of Sales - Rei | 12503 | 618.36 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 622864 | CF | SUES Cost of Sales - Rei | 12503 | 163.21 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 1441820 | CF | WES Cost of Sales - Reim | 12503 | 52.03 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 1441819 | CF | WES Cost of Sales - Reim | 12503 | 2,055.37 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 895514 | CF | WES Cost of Sales - Reim | 12503 | 199.77 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 895512 | CF | WES Cost of Sales - Reim | 12503 | 1,826.37 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 622881 | CF | WES Cost of Sales - Reim | 12503 | 1,120.35 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 622872 | CF | WES Cost of Sales - Reim | 12503 | 120.28 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 895517 | CF | SMS Cost of Sales - Reim | 12503 | 7,238.52 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 1711483 | CF | AES Cost of Sales - Reim | 12503 | 146.65 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 1711482 | CF | AES Cost of Sales - Reim | 12503 | 1,920.49 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 1711487 | CF | PBCQ COST OF SALES | 12503 | 1,839.86 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 1711485 | CF | SMS Cost of Sales - Reim | 12503 | 1,091.22 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 1711484 | CF | SMS Cost of Sales - Reim | 12503 | 5,685.10 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 1711492 | CF | TES Cost of Sales - Reim | 12503 | 2,000.93 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 1711493 | CF | TES Cost of Sales - Reim | 12503 | 51.64 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 1711491 | CF | PBCQ COST OF SALES | 12503 | 59.84 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 1711490 | CF | SUES Cost of Sales - Rei | 12503 | 284.74 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 1711481 | CF | SUES Cost of Sales - Rei | 12503 | 735.52 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 1711480 | CF | SUES Cost of Sales - Rei | 12503 | 5,201.41 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 1679831 | CF | SUES Cost of Sales - Rei | 12504 | 46.73 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1711497 | CF | SWMHS Cost of Sales - Re | 12504 | 88.37 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1711494 | CF | SWMHS Cost of Sales - Re | 12504 | 8,547.55 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1711486 | CF | SWMHS Cost of Sales - Re | 12504 | 183.63 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 1711495 | CF | WES Cost of Sales - Reim | 12504 | 2,098.32 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 1711496 | CF | WES Cost of Sales - Reim | 12504 | 127.53 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 1711489 | CF | EES Cost of Sales - Reim | 12504 | 127.99 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 1711488 | CF | EES Cost of Sales - Reim | 12504 | 2,315.55 |

* 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
02/27/2026

Cafeteria Bills List - April 28,2026

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|----------|--|------------|--------------|--|---------|---------------------|
| Unposted Checks | | | | | | | |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 1984116 | CF | AES Cost of Sales - Reim | 12504 | 101.95 |
| | | 60-910-310-871-060-60-00/ AES Cost of Sales - Reim | 1984115 | CF | AES Cost of Sales - Reim | 12504 | 2,222.65 |
| | | 60-910-310-871-301-60-00/ PBCQ COST OF SALES | 1995636 | CF | PBCQ COST OF SALES | 12504 | 1,859.27 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 1995765 | CF | EES Cost of Sales - Reim | 12504 | 119.99 |
| | | 60-910-310-871-070-60-00/ EES Cost of Sales - Reim | 1995764 | CF | EES Cost of Sales - Reim | 12504 | 2,582.01 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 1995767 | CF | SMS Cost of Sales - Reim | 12504 | 5,805.86 |
| | | 60-910-310-871-055-60-00/ SMS Cost of Sales - Reim | 1995969 | CF | SMS Cost of Sales - Reim | 12504 | 802.23 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 1984114 | CF | TES Cost of Sales - Reim | 12504 | 101.95 |
| | | 60-910-310-871-075-60-00/ TES Cost of Sales - Reim | 1984113 | CF | TES Cost of Sales - Reim | 12504 | 2,019.77 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 199570 | CF | SUES Cost of Sales - Rei | 12504 | 190.22 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 1995766 | CF | SUES Cost of Sales - Rei | 12504 | 208.14 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 1995762 | CF | WES Cost of Sales - Reim | 12504 | 140.37 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 1995761 | CF | SUES Cost of Sales - Rei | 12504 | 596.26 |
| | | 60-910-310-871-085-60-00/ SUES Cost of Sales - Rei | 1995760 | CF | SUES Cost of Sales - Rei | 12504 | 5,437.04 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1995771 | CF | SWMHS Cost of Sales - Re | 12505 | 1,634.40 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1995768 | CF | SWMHS Cost of Sales - Re | 12505 | 10,168.58 |
| | | 60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re | 1995763 | CF | SWMHS Cost of Sales - Re | 12505 | 528.89 |
| | | 60-910-310-871-120-60-00/ WES Cost of Sales - Reim | 1995635 | CF | WES Cost of Sales - Reim | 12505 | 1,190.50 |
| Total for US FOODS, INC./ 2272 | | | | | | | \$163,004.87 |
| W.B. MASON COMPANY, INC./ 1922 | | | | | | | |
| | 26-01417 | 60-910-310-610-050-60-00/ SWMHS Supplies/Materials | IS1887220 | CF | SWMHS Supplies/Materials | 12506 | 1,125.23 |
| | | 60-910-310-610-055-60-00/ SMS Supplies/Materials | IS1887220 | CF | SMS Supplies/Materials | 12506 | 1,250.86 |
| | | 60-910-310-610-060-60-00/ AES Supplies/Materials | IS1887220 | CF | AES Supplies/Materials | 12506 | 754.14 |
| | | 60-910-310-610-070-60-00/ EES Supplies/Materials | IS1887220 | CF | EES Supplies/Materials | 12506 | 611.10 |
| | | 60-910-310-610-075-60-00/ TES Supplies/Materials | IS1887220 | CF | TES Supplies/Materials | 12506 | 826.58 |
| | | 60-910-310-610-085-60-00/ SUES Supplies/Materials | IS1887220 | CF | SUES Supplies/Materials | 12506 | 1,812.35 |
| | | 60-910-310-610-120-60-00/ WES Supplies/Materials | IS1887220 | CF | WES Supplies/Materials | 12506 | 397.55 |
| | | 60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS | IS1887220 | CF | PBCQ SUPPLIES/MATERIALS | 12506 | 699.54 |
| Total for W.B. MASON COMPANY, INC./ 1922 | | | | | | | \$7,477.35 |
| W.W. GRAINGER, INC./ 1340 | | | | | | | |
| | 26-03114 | 60-910-310-610-050-60-00/ SWMHS Supplies/Materials | 9875410640 | CF | SWMHS Supplies/Materials | 12507 | 126.88 |
| Total for W.W. GRAINGER, INC./ 1340 | | | | | | | \$126.88 |

* 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 - April 28,2026

va_bill5.032923
02/27/2026

Total for Unposted Checks **\$254,758.77**

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - April 28,2026

va_bill5.032923
02/27/2026

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 04/23/2026 at 01:46:33 PM

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|---------------|----------|-----------------|------------------------|-------------|--------------------|--------------|
| | 60 | 60 | \$254,758.77 | | | | \$254,758.77 |
| | GRAND | TOTAL | \$254,758.77 | \$0.00 | \$0.00 | \$0.00 | \$254,758.77 |

School Business Administrator
