

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - May 19, 2026

va_bill5.032923
04/15/2026

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-8909	CF	SWMHS Cost of Sales - No	12508	115.47
	26-02741	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-8909-1	CF	SWMHS Cost of Sales - No	12508	198.87
Total for CAVERLY, AMELIA/ 2659							\$314.34
CREAM-O-LAND DAIRIES, LLC./ 1202							
	26-01033	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6492043	CF	SWMHS Cost of Sales - Re	12509	2,028.32
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6492044	CF	SMS Cost of Sales - Reim	12509	1,429.48
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6492045	CF	AES Cost of Sales - Reim	12509	404.63
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6492046	CF	EES Cost of Sales - Reim	12509	582.01
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6492047	CF	TES Cost of Sales - Reim	12509	768.58
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6492048	CF	WES Cost of Sales - Reim	12509	379.61
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6492049	CF	SUES Cost of Sales - Rei	12509	1,476.00
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6492050	CF	PBCQ COST OF SALES	12509	405.02
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6499515	CF	SMS Cost of Sales - Reim	12509	1,091.48
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6499516	CF	AES Cost of Sales - Reim	12509	538.86
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6499517	CF	EES Cost of Sales - Reim	12509	560.84
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6499518	CF	TES Cost of Sales - Reim	12509	414.70
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6499519	CF	WES Cost of Sales - Reim	12509	379.61
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6499520	CF	SUES Cost of Sales - Rei	12509	1,410.97
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6499521	CF	PBCQ COST OF SALES	12509	281.88
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6499514	CF	SWMHS Cost of Sales - Re	12509	1,835.41
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6510653	CF	SWMHS Cost of Sales - Re	12509	2,100.21
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6510654	CF	SMS Cost of Sales - Reim	12509	1,391.74
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6510655	CF	AES Cost of Sales - Reim	12509	321.86
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6510656	CF	EES Cost of Sales - Reim	12509	592.70
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6510657	CF	TES Cost of Sales - Reim	12509	683.51
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6510658	CF	WES Cost of Sales - Reim	12509	487.68
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6510659	CF	SUES Cost of Sales - Rei	12510	1,366.08
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6510660	CF	WES Cost of Sales - Reim	12510	182.23
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6510660	CF	PBCQ COST OF SALES	12510	214.20
Total for CREAM-O-LAND DAIRIES, LLC./ 1202							\$21,327.61
EMP REIMB SEA - VARIOUS/ 1988							

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

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va_bill5.032923
04/15/2026

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Unposted Checks							
	26-03281	60-910-310-290-070-60-00/ EES CAFE UNIFORMS	26-03281	CF	ANETA ADAMCZYK-MASLANKA	12511	55.99
			ADAMCZYH-M				
			A				
	26-03251	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	26-03251	DE LA CF	REBECCA DE LA CRUZ CORTES	12512	36.98
			CRUZ				
Total for EMP REIMB SEA - VARIOUS/ 1988							\$92.97
MACH BAKERY LLC/ 2709							
	26-00587	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	004020	CF	SWMHS Cost of Sales - No	12513	59.31
Total for MACH BAKERY LLC/ 2709							\$59.31
RP BAKING LLC/ 1726							
	26-01034	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38276787	CF	WES Cost of Sales - Reim	12514	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38277079	CF	WES Cost of Sales - Reim	12514	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38278955	CF	WES Cost of Sales - Reim	12514	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38279908	CF	WES Cost of Sales - Reim	12514	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38280904	CF	WES Cost of Sales - Reim	12514	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38276780	CF	AES Cost of Sales - Reim	12514	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38277071	CF	AES Cost of Sales - Reim	12514	26.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38278949	CF	AES Cost of Sales - Reim	12514	21.20
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38279901	CF	AES Cost of Sales - Reim	12514	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38280896	CF	AES Cost of Sales - Reim	12514	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38276785	CF	TES Cost of Sales - Reim	12514	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38277078	CF	TES Cost of Sales - Reim	12514	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38278954	CF	TES Cost of Sales - Reim	12514	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38279906	CF	TES Cost of Sales - Reim	12514	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38280903	CF	TES Cost of Sales - Reim	12514	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38275217	CF	SMS Cost of Sales - Reim	12514	301.05
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38276036	CF	SMS Cost of Sales - Reim	12514	157.57
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38277354	CF	SMS Cost of Sales - Reim	12514	42.26
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38278161	CF	SMS Cost of Sales - Reim	12514	71.95
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38279181	CF	SMS Cost of Sales - Reim	12514	25.75
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38276784	CF	SWMHS Cost of Sales - Re	12514	266.34
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38277077	CF	SWMHS Cost of Sales - Re	12514	279.76

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Unposted Checks							
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38278953	CF	SWMHS Cost of Sales - Re	12515	73.97
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38279905	CF	SWMHS Cost of Sales - Re	12515	123.86
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38280901	CF	SWMHS Cost of Sales - Re	12515	19.16
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38276782	CF	EES Cost of Sales - Reim	12515	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38277075	CF	EES Cost of Sales - Reim	12515	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38278951	CF	EES Cost of Sales - Reim	12515	20.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38276783	CF	SUES Cost of Sales - Rei	12515	39.76
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38277076	CF	SUES Cost of Sales - Rei	12515	26.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38278952	CF	SUES Cost of Sales - Rei	12515	17.87
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38279903	CF	SUES Cost of Sales - Rei	12515	20.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38280900	CF	SUES Cost of Sales - Rei	12515	26.50
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38276781	CF	EES Cost of Sales - Reim	12515	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38277074	CF	EES Cost of Sales - Reim	12515	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38278950	CF	EES Cost of Sales - Reim	12515	17.76
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38279902	CF	EES Cost of Sales - Reim	12515	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38283444	CF	WES Cost of Sales - Reim	12515	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38283684	CF	WES Cost of Sales - Reim	12515	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38285515	CF	WES Cost of Sales - Reim	12515	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38286504	CF	WES Cost of Sales - Reim	12515	60.44
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38287647	CF	WES Cost of Sales - Reim	12515	15.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38283438	CF	AES Cost of Sales - Reim	12515	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38283676	CF	AES Cost of Sales - Reim	12515	31.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38285509	CF	AES Cost of Sales - Reim	12516	10.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38286498	CF	AES Cost of Sales - Reim	12516	67.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38287642	CF	AES Cost of Sales - Reim	12516	26.50
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38283683	CF	TES Cost of Sales - Reim	12516	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38285514	CF	TES Cost of Sales - Reim	12516	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38286503	CF	TES Cost of Sales - Reim	12516	65.20
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38287646	CF	TES Cost of Sales - Reim	12516	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38281806	CF	SMS Cost of Sales - Reim	12516	36.26
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38282634	CF	SMS Cost of Sales - Reim	12516	263.68
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38283969	CF	SMS Cost of Sales - Reim	12516	37.47

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Unposted Checks							
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38284782	CF	SMS Cost of Sales - Reim	12516	44.23
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38285791	CF	SMS Cost of Sales - Reim	12516	33.63
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38283442	CF	SWMHS Cost of Sales - Re	12516	250.13
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38283682	CF	SWMHS Cost of Sales - Re	12516	128.54
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38285513	CF	SWMHS Cost of Sales - Re	12516	88.87
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38286502	CF	SWMHS Cost of Sales - Re	12516	51.61
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38287645	CF	SWMHS Cost of Sales - Re	12516	79.15
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38283440	CF	EES Cost of Sales - Reim	12516	30.94
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38283678	CF	EES Cost of Sales - Reim	12516	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38285511	CF	EES Cost of Sales - Reim	12516	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38286500	CF	EES Cost of Sales - Reim	12516	45.40
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38287644	CF	SMS Cost of Sales - Reim	12516	10.60
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38283446	CF	SUES Cost of Sales - Rei	12517	36.28
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38283681	CF	SUES Cost of Sales - Rei	12517	43.38
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38285512	CF	SUES Cost of Sales - Rei	12517	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38286501	CF	SUES Cost of Sales - Rei	12517	164.74
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38287493	CF	SUES Cost of Sales - Rei	12517	26.50
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38287494	CF	SUES Cost of Sales - Rei	12517	55.10
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38283439	CF	EES Cost of Sales - Reim	12517	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38283677	CF	EES Cost of Sales - Reim	12517	20.34
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38285510	CF	EES Cost of Sales - Reim	12517	17.76
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38286499	CF	EES Cost of Sales - Reim	12517	52.24
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38287643	CF	EES Cost of Sales - Reim	12517	5.30
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38280898	CF	EES Cost of Sales - Reim	12517	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38283443	CF	TES Cost of Sales - Reim	12517	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38290091	CF	WES Cost of Sales - Reim	12517	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38290447	CF	WES Cost of Sales - Reim	12517	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38290332	CF	WES Cost of Sales - Reim	12517	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38292384	CF	WES Cost of Sales - Reim	12517	78.35
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38294196	CF	WES Cost of Sales - Reim	12517	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38290085	CF	AES Cost of Sales - Reim	12517	30.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38290324	CF	AES Cost of Sales - Reim	12517	31.37

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Unposted Checks							
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38292197	CF	AES Cost of Sales - Reim	12517	15.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38292378	CF	AES Cost of Sales - Reim	12517	104.42
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38294190	CF	AES Cost of Sales - Reim	12518	15.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38290090	CF	AES Cost of Sales - Reim	12518	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38290446	CF	AES Cost of Sales - Reim	12518	26.07
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38290331	CF	TES Cost of Sales - Reim	12518	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38292383	CF	TES Cost of Sales - Reim	12518	98.69
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38294195	CF	TES Cost of Sales - Reim	12518	15.90
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38288466	CF	SMS Cost of Sales - Reim	12518	49.56
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38289303	CF	SMS Cost of Sales - Reim	12518	57.99
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38290327	CF	SMS Cost of Sales - Reim	12518	50.06
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38291436	CF	SMS Cost of Sales - Reim	12518	49.87
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38292642	CF	SMS Cost of Sales - Reim	12518	42.87
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38290089	CF	SWMHS Cost of Sales - Re	12518	110.82
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38290137	CF	SWMHS Cost of Sales - Re	12518	79.50
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38290444	CF	SWMHS Cost of Sales - Re	12518	279.76
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38290329	CF	SWMHS Cost of Sales - Re	12518	121.45
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38292382	CF	SWMHS Cost of Sales - Re	12518	18.55
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38294194	CF	SWMHS Cost of Sales - Re	12518	41.01
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38290087	CF	EES Cost of Sales - Reim	12518	30.94
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38290326	CF	EES Cost of Sales - Reim	12518	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38292199	CF	EES Cost of Sales - Reim	12518	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38292380	CF	EES Cost of Sales - Reim	12518	73.48
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38294192	CF	EES Cost of Sales - Reim	12518	15.90
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38290088	CF	SUES Cost of Sales - Rei	12519	39.76
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38290443	CF	SUES Cost of Sales - Rei	12519	41.54
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38290328	CF	SUES Cost of Sales - Rei	12519	15.47
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38292381	CF	SUES Cost of Sales - Rei	12519	217.97
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38294193	CF	SUES Cost of Sales - Rei	12519	26.50
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38290086	CF	EES Cost of Sales - Reim	12519	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38290325	CF	EES Cost of Sales - Reim	12519	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38292198	CF	EES Cost of Sales - Reim	12519	3.58

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Unposted Checks							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38292379	CF	EES Cost of Sales - Reim	12519	64.17
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38294191	CF	EES Cost of Sales - Reim	12519	5.30
Total for RP BAKING LLC/ 1726							\$5,945.99
S&Z FOOD SERVICE CORP/ 1245							
	26-01027	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	007	CF	SWMHS Cost of Sales - Re	12520	1,249.00
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	007	CF	SMS Cost of Sales - Reim	12520	1,592.00
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	007	CF	AES Cost of Sales - Reim	12520	497.50
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	007	CF	EES Cost of Sales - Reim	12520	497.50
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	007	CF	TES Cost of Sales - Reim	12520	447.75
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	007	CF	SUES Cost of Sales - Rei	12520	1,293.50
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	007	CF	WES Cost of Sales - Reim	12520	378.10
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	007	CF	PBCQ COST OF SALES	12520	218.90
Total for S&Z FOOD SERVICE CORP/ 1245							\$6,174.25
SERVICE PLUS, INC./ 2982							
	26-03242	60-910-310-420-075-60-00/ TES Purch Maint Svcs	1047416-IN	CF	TES Purch Maint Svcs	12521	212.95
	26-03243	60-910-310-420-060-60-00/ AES Purch Maint Svcs	1047414-IN	CF	AES Purch Maint Svcs	12521	212.95
	26-03244	60-910-310-420-060-60-00/ AES Purch Maint Svcs	1047415-IN	CF	AES Purch Maint Svcs	12521	212.95
	26-03199	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1047191-IN	CF	SWMHS Purch Maint Svcs	12521	212.95
	26-03200	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1047190-IN	CF	SWMHS Purch Maint Svcs	12521	212.95
	26-03198	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1047189-IN	CF	SWMHS Purch Maint Svcs	12521	212.95
	26-03197	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1047183-IN	CF	SWMHS Purch Maint Svcs	12521	212.95
Total for SERVICE PLUS, INC./ 2982							\$1,490.65
US FOODS, INC./ 2272							
	26-01003	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2260447	CF	AES Cost of Sales - Reim	12522	108.52
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2260446	CF	AES Cost of Sales - Reim	12522	1,750.86
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2260450	CF	PBCQ COST OF SALES	12522	1,741.79
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2270345	CF	EES Cost of Sales - Reim	12522	88.08
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2270344	CF	EES Cost of Sales - Reim	12522	1,973.30
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2270350	CF	SMS Cost of Sales - Reim	12522	913.67
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2270347	CF	SMS Cost of Sales - Reim	12522	7,318.70
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2270351	CF	TES Cost of Sales - Reim	12522	81.01
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2270346	CF	TES Cost of Sales - Reim	12522	126.48

* 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 - May 19, 2026

va_bill5.032923
04/15/2026

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	2270340	CF	TES Cost of Sales - Reim	12522	116.94
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2270339	CF	TES Cost of Sales - Reim	12522	2,002.00
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2270343	CF	SUES Cost of Sales - Rei	12522	222.87
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2270342	CF	SUES Cost of Sales - Rei	12522	134.68
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2270338	CF	SUES Cost of Sales - Rei	12522	799.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2270337	CF	SUES Cost of Sales - Rei	12522	5,647.10
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2270352	CF	SWMHS Cost of Sales - Re	12522	128.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2270349	CF	SWMHS Cost of Sales - Re	12522	2,187.41
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2270348	CF	SWMHS Cost of Sales - Re	12522	7,618.78
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2270341	CF	SWMHS Cost of Sales - Re	12522	509.82
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2260449	CF	WES Cost of Sales - Reim	12522	187.98
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2260448	CF	WES Cost of Sales - Reim	12522	1,362.25
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2547164	CF	AES Cost of Sales - Reim	12522	1,742.14
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2547165	CF	AES Cost of Sales - Reim	12523	257.46
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2547166	CF	AES Cost of Sales - Reim	12523	131.83
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2539836	CF	PBCQ COST OF SALES	12523	1,482.25
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2547206	CF	EES Cost of Sales - Reim	12523	1,998.23
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2547207	CF	EES Cost of Sales - Reim	12523	53.12
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2547208	CF	SMS Cost of Sales - Reim	12523	6,139.24
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2547209	CF	SMS Cost of Sales - Reim	12523	1,211.42
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2547157	CF	TES Cost of Sales - Reim	12523	1,943.55
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2547158	CF	TES Cost of Sales - Reim	12523	89.40
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2547167	CF	TES Cost of Sales - Reim	12523	55.99
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2547205	CF	SUES Cost of Sales - Rei	12523	26.31
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2547210	CF	SUES Cost of Sales - Rei	12523	5,646.65
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2547212	CF	SUES Cost of Sales - Rei	12523	367.41
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2547213	CF	SUES Cost of Sales - Rei	12523	149.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2547211	CF	SWMHS Cost of Sales - Re	12523	2,154.69
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2547214	CF	SWMHS Cost of Sales - Re	12523	249.83
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2547215	CF	SWMHS Cost of Sales - Re	12523	10,889.06
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2539837	CF	WES Cost of Sales - Reim	12523	1,990.52
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2829906	CF	AES Cost of Sales - Reim	12523	2,226.11

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - May 19, 2026

va_bill5.032923
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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	2829912	CF	AES Cost of Sales - Reim	12523	101.63
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2818467	CF	PBCQ COST OF SALES	12523	1,809.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2829908	CF	EES Cost of Sales - Reim	12523	167.76
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2829907	CF	EES Cost of Sales - Reim	12524	2,471.16
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2829915	CF	SMS Cost of Sales - Reim	12524	759.67
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2829914	CF	SMS Cost of Sales - Reim	12524	5,165.29
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2829910	CF	TES Cost of Sales - Reim	12524	109.94
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2829909	CF	TES Cost of Sales - Reim	12524	1,983.57
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2829913	CF	SUES Cost of Sales - Rei	12524	771.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2829905	CF	SUES Cost of Sales - Rei	12524	5,727.63
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2829904	CF	SUES Cost of Sales - Rei	12524	416.62
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2829903	CF	SUES Cost of Sales - Rei	12524	577.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2829918	CF	SWMHS Cost of Sales - Re	12524	1,250.72
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2829917	CF	SWMHS Cost of Sales - Re	12524	1,515.36
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2829916	CF	SWMHS Cost of Sales - Re	12524	8,165.28
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2829911	CF	SWMHS Cost of Sales - Re	12524	204.80
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2829902	CF	SWMHS Cost of Sales - Re	12524	273.71
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2798911	CF	SWMHS Cost of Sales - Re	12524	81.35
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2678220	CF	SWMHS Cost of Sales - Re	12524	69.70
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2628934	CF	SWMHS Cost of Sales - Re	12524	52.62
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2628933	CF	SWMHS Cost of Sales - Re	12524	810.74
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2620822	CF	SWMHS Cost of Sales - Re	12524	17.19
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2829830	CF	WES Cost of Sales - Reim	12524	181.70
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2829829	CF	WES Cost of Sales - Reim	12524	1,819.24
Total for US FOODS, INC./ 2272							\$108,330.33
W.B. MASON COMPANY, INC./ 1922							
	26-01417	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	IS1896349	CF	SWMHS Supplies/Materials	12525	2,117.01
		60-910-310-610-055-60-00/ SMS Supplies/Materials	IS1896349	CF	SMS Supplies/Materials	12525	1,712.71
		60-910-310-610-060-60-00/ AES Supplies/Materials	IS1896349	CF	AES Supplies/Materials	12525	927.77
		60-910-310-610-070-60-00/ EES Supplies/Materials	IS1896349	CF	EES Supplies/Materials	12525	694.89
		60-910-310-610-075-60-00/ TES Supplies/Materials	IS1896349	CF	TES Supplies/Materials	12525	544.05
		60-910-310-610-085-60-00/ SUES Supplies/Materials	IS1896349	CF	SUES Supplies/Materials	12525	1,048.41

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Bills And Claims Report By Vendor Name

Cafeteria Bills List - May 19, 2026

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-610-120-60-00/ WES Supplies/Materials	IS1896349	CF	WES Supplies/Materials	12525	617.59
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	IS1896349	CF	PBCQ SUPPLIES/MATERIALS	12525	785.72
		Total for W.B. MASON COMPANY, INC./ 1922					\$8,448.15
W.W. GRAINGER, INC./ 1340							
	26-03246	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	9891169543	CF	SWMHS Supplies/Materials	12526	101.86
		Total for W.W. GRAINGER, INC./ 1340					\$101.86
Total for Unposted Checks							\$152,285.46

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Sayreville Board of Education
Bills And Claims Report By Vendor Name
Cafeteria Bills List - May 19, 2026

va_bill5.032923
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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 05/15/2026 at 01:34:05 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	60	60	\$152,285.46				\$152,285.46
	GRAND	TOTAL	\$152,285.46	\$0.00	\$0.00	\$0.00	\$152,285.46

School Business Administrator
