

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CREAM-O-LAND DAIRIES, LLC./ 1202							
	26-01033	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6526136	CF	SWMHS Cost of Sales - Re	12527	2,431.01
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6526137	CF	SMS Cost of Sales - Reim	12527	1,961.15
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6526138	CF	AES Cost of Sales - Reim	12527	550.45
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6526139	CF	EES Cost of Sales - Reim	12527	747.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6526140	CF	TES Cost of Sales - Reim	12527	848.99
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6526141	CF	WES Cost of Sales - Reim	12527	492.41
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6526142	CF	SUES Cost of Sales - Rei	12527	1,712.67
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6526143	CF	WES Cost of Sales - Reim	12527	438.19
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6533590	CF	AES Cost of Sales - Reim	12527	298.27
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6533591	CF	EES Cost of Sales - Reim	12527	389.13
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6533592	CF	TES Cost of Sales - Reim	12527	450.80
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6533593	CF	WES Cost of Sales - Reim	12527	265.77
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6533594	CF	SUES Cost of Sales - Rei	12527	875.32
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6533595	CF	WES Cost of Sales - Reim	12527	179.29
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6518444	CF	SWMHS Cost of Sales - Re	12527	2,183.83
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6518445	CF	SMS Cost of Sales - Reim	12527	1,287.15
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6518446	CF	AES Cost of Sales - Reim	12527	459.75
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6518447	CF	EES Cost of Sales - Reim	12527	664.85
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6518448	CF	TES Cost of Sales - Reim	12527	680.61
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6518449	CF	WES Cost of Sales - Reim	12527	435.94
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6518450	CF	SUES Cost of Sales - Rei	12527	1,400.21
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6518451	CF	WES Cost of Sales - Reim	12527	398.99
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6541102	CF	SWMHS Cost of Sales - Re	12528	1,982.32
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6541103	CF	SMS Cost of Sales - Reim	12528	571.00
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6541104	CF	AES Cost of Sales - Reim	12528	212.46
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6541105	CF	EES Cost of Sales - Reim	12528	139.04
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6541106	CF	TES Cost of Sales - Reim	12528	431.48
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6541107	CF	WES Cost of Sales - Reim	12528	183.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6541108	CF	SUES Cost of Sales - Rei	12528	984.74
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6541109	CF	WES Cost of Sales - Reim	12528	220.74
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6533589	CF	SMS Cost of Sales - Reim	12528	628.28

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - June 16, 2026

va_bill5.032923
05/29/2026

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	6533588	CF	SWMHS Cost of Sales - Re	12528	1,162.08
					Total for CREAM-O-LAND DAIRIES, LLC./ 1202		\$25,668.06
MACH BAKERY LLC/ 2709							
	26-00587	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	004092	CF	SWMHS Cost of Sales - No	12529	62.60
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	004134	CF	SWMHS Cost of Sales - No	12529	53.10
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	004149	CF	SWMHS Cost of Sales - No	12529	142.58
					Total for MACH BAKERY LLC/ 2709		\$258.28
RP BAKING LLC/ 1726							
	26-01034	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38296683	CF	WES Cost of Sales - Reim	12530	88.95
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38296947	CF	WES Cost of Sales - Reim	12530	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38298874	CF	WES Cost of Sales - Reim	12530	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38299818	CF	WES Cost of Sales - Reim	12530	57.86
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38300878	CF	WES Cost of Sales - Reim	12530	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38303414	CF	WES Cost of Sales - Reim	12530	15.90
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38303599	CF	WES Cost of Sales - Reim	12530	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38305431	CF	WES Cost of Sales - Reim	12530	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38306445	CF	WES Cost of Sales - Reim	12530	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38309968	CF	WES Cost of Sales - Reim	12530	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38312851	CF	WES Cost of Sales - Reim	12530	45.40
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38313968	CF	WES Cost of Sales - Reim	12530	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38316467	CF	WES Cost of Sales - Reim	12530	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38316798	CF	WES Cost of Sales - Reim	12530	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38319574	CF	WES Cost of Sales - Reim	12530	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38320601	CF	WES Cost of Sales - Reim	12530	15.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38296674	CF	AES Cost of Sales - Reim	12530	99.55
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38296941	CF	AES Cost of Sales - Reim	12530	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38299811	CF	AES Cost of Sales - Reim	12530	75.62
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38300872	CF	AES Cost of Sales - Reim	12530	31.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38303406	CF	AES Cost of Sales - Reim	12530	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38303592	CF	AES Cost of Sales - Reim	12530	26.50
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38305425	CF	AES Cost of Sales - Reim	12531	20.34
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38307544	CF	AES Cost of Sales - Reim	12531	21.20

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Unposted Checks							
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38309961	CF	AES Cost of Sales - Reim	12531	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38312834	CF	AES Cost of Sales - Reim	12531	82.64
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38313963	CF	AES Cost of Sales - Reim	12531	15.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38316462	CF	AES Cost of Sales - Reim	12531	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38316791	CF	AES Cost of Sales - Reim	12531	30.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38319565	CF	AES Cost of Sales - Reim	12531	31.37
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38296682	CF	TES Cost of Sales - Reim	12531	98.69
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38296946	CF	TES Cost of Sales - Reim	12531	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38299817	CF	TES Cost of Sales - Reim	12531	76.62
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38300877	CF	TES Cost of Sales - Reim	12531	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38303413	CF	TES Cost of Sales - Reim	12531	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38303598	CF	TES Cost of Sales - Reim	12531	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38305430	CF	TES Cost of Sales - Reim	12531	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38307547	CF	TES Cost of Sales - Reim	12531	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38309967	CF	TES Cost of Sales - Reim	12531	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38312850	CF	TES Cost of Sales - Reim	12531	67.17
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38316466	CF	TES Cost of Sales - Reim	12531	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38316796	CF	TES Cost of Sales - Reim	12531	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38319573	CF	TES Cost of Sales - Reim	12531	20.34
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38320598	CF	TES Cost of Sales - Reim	12531	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38295113	CF	SMS Cost of Sales - Reim	12532	38.23
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38295942	CF	SMS Cost of Sales - Reim	12532	42.26
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38297258	CF	SMS Cost of Sales - Reim	12532	33.63
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38298070	CF	SMS Cost of Sales - Reim	12532	45.50
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38299100	CF	SMS Cost of Sales - Reim	12532	55.44
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38301793	CF	SMS Cost of Sales - Reim	12532	291.73
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38302612	CF	SMS Cost of Sales - Reim	12532	138.30
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38303877	CF	SMS Cost of Sales - Reim	12532	22.42
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38304689	CF	SMS Cost of Sales - Reim	12532	48.68
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38305721	CF	SMS Cost of Sales - Reim	12532	53.47
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38309238	CF	SMS Cost of Sales - Reim	12532	267.54
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38311107	CF	SMS Cost of Sales - Reim	12532	33.63

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Unposted Checks							
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38312164	CF	SMS Cost of Sales - Reim	12532	34.99
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38314880	CF	SMS Cost of Sales - Reim	12532	33.68
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38316793	CF	SMS Cost of Sales - Reim	12532	35.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	37317868	CF	SMS Cost of Sales - Reim	12532	56.29
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38318836	CF	SMS Cost of Sales - Reim	12532	39.08
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38296681	CF	SWMHS Cost of Sales - Re	12532	286.75
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38296945	CF	SWMHS Cost of Sales - Re	12532	108.95
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38298872	CF	SWMHS Cost of Sales - Re	12532	119.28
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38299815	CF	SWMHS Cost of Sales - Re	12532	114.25
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38300876	CF	SWMHS Cost of Sales - Re	12532	90.98
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38303402	CF	SWMHS Cost of Sales - Re	12533	301.70
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38303596	CF	SWMHS Cost of Sales - Re	12533	307.18
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38305429	CF	SWMHS Cost of Sales - Re	12533	84.55
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38306444	CF	SWMHS Cost of Sales - Re	12533	29.63
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38307546	CF	SWMHS Cost of Sales - Re	12533	104.26
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38309966	CF	SWMHS Cost of Sales - Re	12533	92.02
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38312847	CF	SWMHS Cost of Sales - Re	12533	54.13
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38313967	CF	SWMHS Cost of Sales - Re	12533	36.71
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38316460	CF	SWMHS Cost of Sales - Re	12533	262.43
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38316795	CF	SWMHS Cost of Sales - Re	12533	94.04
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38316811	CF	SWMHS Cost of Sales - Re	12533	61.44
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38296676	CF	EES Cost of Sales - Reim	12533	93.82
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38296943	CF	EES Cost of Sales - Reim	12533	4.87
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38298869	CF	EES Cost of Sales - Reim	12533	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38299813	CF	EES Cost of Sales - Reim	12533	63.73
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38300874	CF	EES Cost of Sales - Reim	12533	21.20
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38303408	CF	EES Cost of Sales - Reim	12533	15.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38303594	CF	EES Cost of Sales - Reim	12533	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38305427	CF	EES Cost of Sales - Reim	12533	4.87
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38306442	CF	EES Cost of Sales - Reim	12533	10.17
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38309963	CF	EES Cost of Sales - Reim	12533	20.34
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38312845	CF	EES Cost of Sales - Reim	12533	66.67

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Unposted Checks							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38316464	CF	EES Cost of Sales - Reim	12534	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38319567	CF	EES Cost of Sales - Reim	12534	4.87
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38320596	CF	EES Cost of Sales - Reim	12534	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38296680	CF	SUES Cost of Sales - Rei	12534	230.12
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38296944	CF	SUES Cost of Sales - Rei	12534	30.94
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38298871	CF	EES Cost of Sales - Reim	12534	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38299814	CF	SUES Cost of Sales - Rei	12534	164.40
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38300875	CF	SUES Cost of Sales - Rei	12534	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38303411	CF	SUES Cost of Sales - Rei	12534	45.06
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38303595	CF	SUES Cost of Sales - Rei	12534	50.51
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38305428	CF	SUES Cost of Sales - Rei	12534	10.32
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38306443	CF	SUES Cost of Sales - Rei	12534	37.10
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38309964	CF	SUES Cost of Sales - Rei	12534	39.76
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38312846	CF	SUES Cost of Sales - Rei	12534	133.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38313966	CF	SUES Cost of Sales - Rei	12534	34.03
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38316465	CF	SUES Cost of Sales - Rei	12534	42.83
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38316794	CF	SUES Cost of Sales - Rei	12534	21.20
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38319569	CF	SUES Cost of Sales - Rei	12534	13.94
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38320597	CF	SUES Cost of Sales - Rei	12534	26.50
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38296675	CF	EES Cost of Sales - Reim	12534	64.17
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38296942	CF	EES Cost of Sales - Reim	12534	20.34
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38298868	CF	EES Cost of Sales - Reim	12534	23.06
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38299812	CF	EES Cost of Sales - Reim	12535	54.28
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38303407	CF	EES Cost of Sales - Reim	12535	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38303593	CF	EES Cost of Sales - Reim	12535	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38305426	CF	EES Cost of Sales - Reim	12535	17.76
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38306441	CF	EES Cost of Sales - Reim	12535	10.17
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38309962	CF	EES Cost of Sales - Reim	12535	20.34
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	381312838	CF	EES Cost of Sales - Reim	12535	50.27
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38313964	CF	EES Cost of Sales - Reim	12535	5.30
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38316463	CF	EES Cost of Sales - Reim	12535	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38316792	CF	EES Cost of Sales - Reim	12535	15.47

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Cafeteria Bills List - June 16, 2026

va_bill5.032923
05/29/2026

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	38319566	CF	EES Cost of Sales - Reim	12535	20.34
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38320595	CF	EES Cost of Sales - Reim	12535	10.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38319572	CF	SWMHS Cost of Sales - Re	12535	259.10
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38320599	CF	SWMHS Cost of Sales - Re	12535	387.76
Total for RP BAKING LLC/ 1726							\$7,144.99
SERVICE PLUS, INC./ 2982							
	26-03550	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1047934-IN	CF	SWMHS Purch Maint Svcs	12536	212.95
	26-03567	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1048094-IN	CF	SWMHS Purch Maint Svcs	12536	212.95
Total for SERVICE PLUS, INC./ 2982							\$425.90
SNAPPLE DISTRIBUTORS, INC./ 1798							
	26-00991	60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	4578414066	CF	SMS Cost of Sales - Non-	12537	384.00
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	4578413771	CF	SWMHS Cost of Sales - No	12537	524.48
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	4578413771	CF	SMS Cost of Sales - Non-	12537	343.76
Total for SNAPPLE DISTRIBUTORS, INC./ 1798							\$1,252.24
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	26-03499	60-910-310-340-055-60-00/ SMS Purch Tech Svcs	26K025-1	CF	SMS Purch Tech Svcs	12538	9,245.00
		60-910-310-340-055-60-00/ SMS Purch Tech Svcs	26K025-2	CF	SMS Purch Tech Svcs	12538	7,396.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$16,641.00
US FOODS, INC./ 2272							
	26-01003	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	938574	CF	AES Cost of Sales - Reim	12539	48.63
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	938566	CF	AES Cost of Sales - Reim	12539	12.15
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	938560	CF	AES Cost of Sales - Reim	12539	8.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	938558	CF	AES Cost of Sales - Reim	12539	1,752.31
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	670312	CF	AES Cost of Sales - Reim	12539	56.74
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	670306	CF	AES Cost of Sales - Reim	12539	174.09
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	670305	CF	AES Cost of Sales - Reim	12539	1,890.29
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	448964	CF	AES Cost of Sales - Reim	12539	1,151.79
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	154625	CF	AES Cost of Sales - Reim	12539	215.45
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	154624	CF	AES Cost of Sales - Reim	12539	1,545.11
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	938559	CF	TES Cost of Sales - Reim	12539	1,089.32
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	938559	CF	PBCQ COST OF SALES	12539	388.92

* 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 - June 16, 2026

va_bill5.032923
05/29/2026

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Unposted Checks							
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	670317	CF	TES Cost of Sales - Reim	12539	1,357.01
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	448968	CF	TES Cost of Sales - Reim	12539	1,237.87
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	154629	CF	TES Cost of Sales - Reim	12539	1,535.68
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	938565	CF	EES Cost of Sales - Reim	12539	96.31
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	938564	CF	EES Cost of Sales - Reim	12539	983.03
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	938564	CF	WES Cost of Sales - Reim	12539	1,702.61
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	670313	CF	WES Cost of Sales - Reim	12539	1,461.08
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	448967	CF	WES Cost of Sales - Reim	12539	1,265.18
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	448966	CF	WES Cost of Sales - Reim	12539	141.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	154631	CF	WES Cost of Sales - Reim	12539	106.24
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	154630	CF	WES Cost of Sales - Reim	12540	1,951.89
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	938568	CF	SMS Cost of Sales - Reim	12540	6,642.27
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	670311	CF	SMS Cost of Sales - Reim	12540	4,775.36
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	448956	CF	SMS Cost of Sales - Reim	12540	739.05
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	448955	CF	SMS Cost of Sales - Reim	12540	6,912.31
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	154643	CF	SMS Cost of Sales - Reim	12540	261.56
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	154636	CF	SMS Cost of Sales - Reim	12540	1,330.48
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	154635	CF	SMS Cost of Sales - Reim	12540	5,537.31
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	938569	CF	TES Cost of Sales - Reim	12540	55.24
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	938567	CF	TES Cost of Sales - Reim	12540	878.93
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	670314	CF	TES Cost of Sales - Reim	12540	1,269.73
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	448963	CF	TES Cost of Sales - Reim	12540	121.31
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	448958	CF	TES Cost of Sales - Reim	12540	1,666.91
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	154637	CF	TES Cost of Sales - Reim	12540	75.87
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	154628	CF	TES Cost of Sales - Reim	12540	1,696.88
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	938572	CF	SUES Cost of Sales - Rei	12540	1,046.12
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	938571	CF	SUES Cost of Sales - Rei	12540	114.43
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	938570	CF	SUES Cost of Sales - Rei	12540	5,506.98
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	670308	CF	SUES Cost of Sales - Rei	12540	349.92
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	670307	CF	SUES Cost of Sales - Rei	12540	3,431.70
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	448965	CF	SUES Cost of Sales - Rei	12540	385.97
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	448957	CF	SUES Cost of Sales - Rei	12540	4,881.22

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - June 16, 2026

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Unposted Checks							
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	154634	CF	SUES Cost of Sales - Rei	12541	657.09
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	154633	CF	SUES Cost of Sales - Rei	12541	3,863.28
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	120077	CF	SUES Cost of Sales - Rei	12541	43.58
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	938576	CF	SWMHS Cost of Sales - Re	12541	43.85
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	938575	CF	SWMHS Cost of Sales - Re	12541	7,380.34
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	938573	CF	SWMHS Cost of Sales - Re	12541	105.37
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	938561	CF	SWMHS Cost of Sales - Re	12541	1,419.14
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	745960	CF	SWMHS Cost of Sales - Re	12541	29.85
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	670318	CF	SWMHS Cost of Sales - Re	12541	6,093.67
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	670310	CF	SWMHS Cost of Sales - Re	12541	2,232.90
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	670309	CF	SWMHS Cost of Sales - Re	12541	128.74
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	448961	CF	SWMHS Cost of Sales - Re	12541	3,484.78
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	448960	CF	SWMHS Cost of Sales - Re	12541	110.73
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	199820	CF	SWMHS Cost of Sales - Re	12541	1,809.87
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	154642	CF	SWMHS Cost of Sales - Re	12541	65.52
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	154641	CF	SWMHS Cost of Sales - Re	12541	190.46
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	154640	CF	SWMHS Cost of Sales - Re	12541	6,454.06
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	154632	CF	SWMHS Cost of Sales - Re	12541	352.18
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	154627	CF	SWMHS Cost of Sales - Re	12541	330.21
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	154626	CF	SWMHS Cost of Sales - Re	12541	341.29
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2864103	CF	SWMHS Cost of Sales - Re	12541	788.06
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	938563	CF	WES Cost of Sales - Reim	12541	181.70
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	938562	CF	WES Cost of Sales - Reim	12542	1,628.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	670316	CF	WES Cost of Sales - Reim	12542	59.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	670315	CF	WES Cost of Sales - Reim	12542	1,199.52
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	448959	CF	WES Cost of Sales - Reim	12542	1,231.53
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	154639	CF	WES Cost of Sales - Reim	12542	116.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	154638	CF	WES Cost of Sales - Reim	12542	1,879.90
Total for US FOODS, INC./ 2272							\$110,073.99
W.B. MASON COMPANY, INC./ 1922							
	26-01417	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	IS1858959	CF	SWMHS Supplies/Materials	12543	2,271.86
		60-910-310-610-055-60-00/ SMS Supplies/Materials	IS1858959	CF	SMS Supplies/Materials	12543	1,328.40

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Sayreville Board of Education

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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							
		60-910-310-610-060-60-00/ AES Supplies/Materials	IS1858959	CF	AES Supplies/Materials	12543	362.97
		60-910-310-610-070-60-00/ EES Supplies/Materials	IS1858959	CF	EES Supplies/Materials	12543	680.40
		60-910-310-610-075-60-00/ TES Supplies/Materials	IS1858959	CF	TES Supplies/Materials	12543	504.32
		60-910-310-610-085-60-00/ SUES Supplies/Materials	IS1858959	CF	SUES Supplies/Materials	12543	1,955.66
		60-910-310-610-120-60-00/ WES Supplies/Materials	IS1858959	CF	WES Supplies/Materials	12543	332.40
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	IS1858959	CF	PBCQ SUPPLIES/MATERIALS	12543	602.70
26-02135		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	IS1858959A	CF	SWMHS Supplies/Materials	12543	226.04
26-01417		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	IS1905973	CF	SWMHS Supplies/Materials	12543	2,203.37
		60-910-310-610-055-60-00/ SMS Supplies/Materials	IS1905973	CF	SMS Supplies/Materials	12543	1,421.83
		60-910-310-610-060-60-00/ AES Supplies/Materials	IS1905973	CF	AES Supplies/Materials	12543	946.93
		60-910-310-610-070-60-00/ EES Supplies/Materials	IS1905973	CF	EES Supplies/Materials	12543	759.65
		60-910-310-610-075-60-00/ TES Supplies/Materials	IS1905973	CF	TES Supplies/Materials	12543	256.90
		60-910-310-610-085-60-00/ SUES Supplies/Materials	IS1905973	CF	SUES Supplies/Materials	12543	2,355.76
		60-910-310-610-120-60-00/ WES Supplies/Materials	IS1905973	CF	WES Supplies/Materials	12543	414.87
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	IS1905973	CF	PBCQ SUPPLIES/MATERIALS	12543	531.04
Total for W.B. MASON COMPANY, INC./ 1922							\$17,155.10
						Total for Unposted Checks	\$178,619.56

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Sayreville Board of Education
Bills And Claims Report By Vendor Name
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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 06/12/2026 at 01:22:32 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	60	60	\$178,619.56				\$178,619.56
	GRAND	TOTAL	\$178,619.56	\$0.00	\$0.00	\$0.00	\$178,619.56

School Business Administrator
