

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - June 30, 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CAVERLY, AMELIA/ 2659							
	26-02741	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-9025	CF	SWMHS Cost of Sales - No	12544	647.29
Total for CAVERLY, AMELIA/ 2659							\$647.29
CP-DBS LLC/ 2822							
	26-03478	60-910-310-890-000-60-00/ MISC EXPENDITURES	EDU1974	CF	MISC EXPENDITURES	12545	30.00
Total for CP-DBS LLC/ 2822							\$30.00
CREAM-O-LAND DAIRIES, LLC./ 1202							
	26-01033	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6561878	CF	SWMHS Cost of Sales - Re	12546	745.70
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6561879	CF	SMS Cost of Sales - Reim	12546	1,217.22
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6561880	CF	AES Cost of Sales - Reim	12546	141.48
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6561881	CF	EES Cost of Sales - Reim	12546	386.91
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6561882	CF	TES Cost of Sales - Reim	12546	449.20
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6561883	CF	WES Cost of Sales - Reim	12546	214.08
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6561885	CF	WES Cost of Sales - Reim	12546	177.96
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6561884	CF	SUES Cost of Sales - Rei	12546	1,141.23
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6555280	CF	SWMHS Cost of Sales - Re	12546	1,895.03
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6555281	CF	SMS Cost of Sales - Reim	12546	1,034.66
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6555282	CF	AES Cost of Sales - Reim	12546	471.10
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6555283	CF	EES Cost of Sales - Reim	12546	488.01
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6555284	CF	TES Cost of Sales - Reim	12546	426.10
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6555285	CF	WES Cost of Sales - Reim	12546	407.27
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6555286	CF	SUES Cost of Sales - Rei	12546	1,148.41
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6555287	CF	EES Cost of Sales - Reim	12546	396.62
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6548531	CF	SWMHS Cost of Sales - Re	12546	1,967.46
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6548532	CF	SMS Cost of Sales - Reim	12546	1,235.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6548533	CF	AES Cost of Sales - Reim	12546	446.08
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6548534	CF	EES Cost of Sales - Reim	12546	543.38
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6548534	CF	WES Cost of Sales - Reim	12546	219.95
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6548535	CF	TES Cost of Sales - Reim	12546	617.04
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6548536	CF	WES Cost of Sales - Reim	12547	444.75
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6548537	CF	SUES Cost of Sales - Rei	12547	1,456.02
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6548538	CF	SWMHS Cost of Sales - Re	12547	403.49
Total for CREAM-O-LAND DAIRIES, LLC./ 1202							\$18,075.05

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

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Unposted Checks							
EMP REIMB SEA - VARIOUS/ 1988							
	25-01434	P6-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	25-01434	CF	TRACY KEHOE	12548	46.24
			KEHOE				
			Total for EMP REIMB SEA - VARIOUS/ 1988				\$46.24
MACH BAKERY LLC/ 2709							
	26-00587	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	004169	CF	SWMHS Cost of Sales - No	12549	48.43
			Total for MACH BAKERY LLC/ 2709				\$48.43
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	26-01671	60-910-310-732-120-60-00/ WES EQUIPMENT	063953	CF	WES EQUIPMENT	12550	19,271.94
			Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574				\$19,271.94
MINER, LTD./ 2802							
	26-03432	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	170693	CF	SWMHS Purch Maint Svcs	12551	1,690.00
			Total for MINER, LTD./ 2802				\$1,690.00
PARENT REFUND/ 2009							
	NAP Check	DB:60-421- CR:60-101-		CF	DARIA MASNA	12552	554.50
		DB:60-421- CR:60-101-		CF	TATYANA LEGKY	12553	28.15
		DB:60-421- CR:60-101-		CF	EWA CIESLA	12554	67.50
		DB:60-421- CR:60-101-		CF	DANIELLE CABRAL	12555	9.80
		DB:60-421- CR:60-101-		CF	KIMBERLY MCKEVITT	12556	59.00
		DB:60-421- CR:60-101-		CF	ANNETTE CHITA	12557	17.65
		DB:60-421- CR:60-101-		CF	CLAUDETTE QUIAPO	12558	57.90
		DB:60-421- CR:60-101-		CF	MAUD ADUCHUM	12559	100.13
		DB:60-421- CR:60-101-		CF	BRADEN FREYER	12560	540.00
			Total for PARENT REFUND/ 2009				\$1,434.63
RP BAKING LLC/ 1726							
	26-01034	60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38320609	CF	WES Cost of Sales - Reim	12561	93.82
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38323376	CF	WES Cost of Sales - Reim	12561	59.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38325136	CF	WES Cost of Sales - Reim	12561	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38327273	CF	WES Cost of Sales - Reim	12561	15.90
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38329844	CF	WES Cost of Sales - Reim	12561	25.64

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

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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							
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38330079	CF	WES Cost of Sales - Reim	12561	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38331905	CF	WES Cost of Sales - Reim	12561	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38332871	CF	WES Cost of Sales - Reim	12561	15.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38320602	CF	AES Cost of Sales - Reim	12561	99.55
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38323369	CF	AES Cost of Sales - Reim	12561	99.55
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38325131	CF	AES Cost of Sales - Reim	12561	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38326213	CF	AES Cost of Sales - Reim	12561	10.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38327266	CF	AES Cost of Sales - Reim	12561	26.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38329827	CF	AES Cost of Sales - Reim	12561	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38330069	CF	AES Cost of Sales - Reim	12561	15.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38332864	CF	AES Cost of Sales - Reim	12561	30.94
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38320608	CF	TES Cost of Sales - Reim	12561	88.52
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38323375	CF	TES Cost of Sales - Reim	12561	93.82
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38325135	CF	TES Cost of Sales - Reim	12561	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38327272	CF	TES Cost of Sales - Reim	12561	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38329843	CF	TES Cost of Sales - Reim	12561	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38330078	CF	TES Cost of Sales - Reim	12561	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38332870	CF	TES Cost of Sales - Reim	12562	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38320605	CF	SMS Cost of Sales - Reim	12562	206.04
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38322328	CF	SMS Cost of Sales - Reim	12562	34.14
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38323624	CF	SMS Cost of Sales - Reim	12562	31.58
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38324452	CF	SMS Cost of Sales - Reim	12562	39.44
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38325452	CF	SMS Cost of Sales - Reim	12562	32.27
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38328178	CF	SMS Cost of Sales - Reim	12562	26.87
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38329025	CF	SMS Cost of Sales - Reim	12562	264.99
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38330325	CF	SMS Cost of Sales - Reim	12562	37.11
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38331156	CF	SMS Cost of Sales - Reim	12562	43.62
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38320607	CF	SWMHS Cost of Sales - Re	12562	102.48
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38323374	CF	SWMHS Cost of Sales - Re	12562	145.74
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38325134	CF	SWMHS Cost of Sales - Re	12562	206.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38326217	CF	SWMHS Cost of Sales - Re	12562	161.46
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38327270	CF	SWMHS Cost of Sales - Re	12562	92.26

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Unposted Checks							
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38329842	CF	SWMHS Cost of Sales - Re	12562	124.33
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38330077	CF	SWMHS Cost of Sales - Re	12562	79.15
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38331903	CF	SWMHS Cost of Sales - Re	12562	123.49
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38332868	CF	SWMHS Cost of Sales - Re	12562	161.61
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38320604	CF	EES Cost of Sales - Reim	12562	103.99
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	383233871	CF	EES Cost of Sales - Reim	12562	77.92
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38325133	CF	EES Cost of Sales - Reim	12562	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38326215	CF	EES Cost of Sales - Reim	12563	10.17
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38327268	CF	EES Cost of Sales - Reim	12563	15.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38329829	CF	EES Cost of Sales - Reim	12563	15.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38330073	CF	EES Cost of Sales - Reim	12563	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38331900	CF	EES Cost of Sales - Reim	12563	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38332866	CF	EES Cost of Sales - Reim	12563	57.47
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38320606	CF	SUES Cost of Sales - Rei	12563	264.21
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38323373	CF	SUES Cost of Sales - Rei	12563	257.30
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38326216	CF	SUES Cost of Sales - Rei	12563	10.18
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38327269	CF	SUES Cost of Sales - Rei	12563	26.50
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38329830	CF	SUES Cost of Sales - Rei	12563	29.58
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38330076	CF	SUES Cost of Sales - Rei	12563	33.06
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38331902	CF	SUES Cost of Sales - Rei	12563	30.42
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38332867	CF	SUES Cost of Sales - Rei	12563	37.10
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38320603	CF	WES Cost of Sales - Reim	12563	64.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38323370	CF	WES Cost of Sales - Reim	12563	59.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38325132	CF	WES Cost of Sales - Reim	12563	14.18
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38327267	CF	WES Cost of Sales - Reim	12563	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38329828	CF	WES Cost of Sales - Reim	12563	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38330070	CF	WES Cost of Sales - Reim	12563	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38331899	CF	WES Cost of Sales - Reim	12563	5.30
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38332865	CF	WES Cost of Sales - Reim	12563	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38326214	CF	WES Cost of Sales - Reim	12564	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38333912	CF	WES Cost of Sales - Reim	12564	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38336590	CF	WES Cost of Sales - Reim	12564	58.04

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Unposted Checks							
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38338387	CF	WES Cost of Sales - Reim	12564	15.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38339334	CF	WES Cost of Sales - Reim	12564	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38340296	CF	WES Cost of Sales - Reim	12564	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38333911	CF	TES Cost of Sales - Reim	12564	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38336589	CF	TES Cost of Sales - Reim	12564	48.37
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38338386	CF	TES Cost of Sales - Reim	12564	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38339333	CF	TES Cost of Sales - Reim	12564	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38340295	CF	TES Cost of Sales - Reim	12564	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38333905	CF	AES Cost of Sales - Reim	12564	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38336581	CF	AES Cost of Sales - Reim	12564	109.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38338377	CF	AES Cost of Sales - Reim	12564	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38339328	CF	AES Cost of Sales - Reim	12564	10.17
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38340292	CF	AES Cost of Sales - Reim	12564	21.20
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38333908	CF	SMS Cost of Sales - Reim	12564	36.26
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38335731	CF	SMS Cost of Sales - Reim	12564	136.64
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38336818	CF	SMS Cost of Sales - Reim	12564	204.56
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38337652	CF	SMS Cost of Sales - Reim	12564	44.23
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38338624	CF	SMS Cost of Sales - Reim	12564	44.23
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38333910	CF	SWMHS Cost of Sales - Re	12564	315.76
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38336588	CF	SWMHS Cost of Sales - Re	12565	209.56
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38338385	CF	SWMHS Cost of Sales - Re	12565	95.95
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38339332	CF	SWMHS Cost of Sales - Re	12565	16.51
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38340294	CF	SWMHS Cost of Sales - Re	12565	69.16
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38333907	CF	EES Cost of Sales - Reim	12565	20.34
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38336583	CF	EES Cost of Sales - Reim	12565	66.24
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38338379	CF	EES Cost of Sales - Reim	12565	15.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38339330	CF	EES Cost of Sales - Reim	12565	15.47
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38333909	CF	SUES Cost of Sales - Rei	12565	39.76
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38336587	CF	SUES Cost of Sales - Rei	12565	110.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38338384	CF	SUES Cost of Sales - Rei	12565	24.25
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38339331	CF	SUES Cost of Sales - Rei	12565	25.64
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38340293	CF	SUES Cost of Sales - Rei	12565	15.90

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		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38333906	CF	WES Cost of Sales - Reim	12565	10.17
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38336582	CF	WES Cost of Sales - Reim	12565	44.47
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38338378	CF	WES Cost of Sales - Reim	12565	12.46
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38339329	CF	WES Cost of Sales - Reim	12565	15.47
Total for RP BAKING LLC/ 1726							\$6,018.15
SERVICE PLUS, INC./ 2982							
	26-03602	60-910-310-420-050-60-00/ SWMHS Purch Maint Svcs	1048425-IN	CF	SWMHS Purch Maint Svcs	12566	1,005.64
Total for SERVICE PLUS, INC./ 2982							\$1,005.64
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-01205	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6042812811	CF	SWMHS Supplies/Materials	12567	129.23
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$129.23
US FOODS, INC./ 2272							
	26-01003	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1208168	CF	AES Cost of Sales - Reim	12568	1,591.51
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1470574	CF	AES Cost of Sales - Reim	12568	490.10
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1208169	CF	AES Cost of Sales - Reim	12568	1,258.85
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1470580	CF	AES Cost of Sales - Reim	12568	404.89
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1208172	CF	AES Cost of Sales - Reim	12568	76.61
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1208171	CF	AES Cost of Sales - Reim	12568	1,480.63
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1208170	CF	SMS Cost of Sales - Reim	12568	5,263.51
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1208177	CF	TES Cost of Sales - Reim	12568	633.89
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1470585	CF	SUES Cost of Sales - Rei	12568	134.26
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1470584	CF	SUES Cost of Sales - Rei	12568	1,812.54
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1208174	CF	SUES Cost of Sales - Rei	12568	145.53
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1208173	CF	SUES Cost of Sales - Rei	12568	4,396.53
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1470587	CF	SWMHS Cost of Sales - Re	12568	35.08
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1470586	CF	SWMHS Cost of Sales - Re	12568	1,349.24
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1470581	CF	SWMHS Cost of Sales - Re	12568	1,348.27
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1208179	CF	SWMHS Cost of Sales - Re	12568	52.62
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1208178	CF	SWMHS Cost of Sales - Re	12568	7,583.90
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1208176	CF	AES Cost of Sales - Reim	12568	209.78
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	606387	CF	WES Cost of Sales - Reim	12568	10.06
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1470582	CF	WES Cost of Sales - Reim	12568	424.17

* 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 30, 2026

va_bill5.032923
06/30/2026

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	1208175	CF	TES Cost of Sales - Reim	12568	1,234.67
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1208175	CF	WES Cost of Sales - Reim	12568	125.42
Total for US FOODS, INC./ 2272							\$30,062.06
W.B. MASON COMPANY, INC./ 1922							
	26-01417	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	IS1914735	CF	SWMHS Supplies/Materials	12569	2,199.71
		60-910-310-610-055-60-00/ SMS Supplies/Materials	IS1914735	CF	SMS Supplies/Materials	12569	1,095.81
		60-910-310-610-060-60-00/ AES Supplies/Materials	IS1914735	CF	AES Supplies/Materials	12569	166.85
		60-910-310-610-070-60-00/ EES Supplies/Materials	IS1914735	CF	EES Supplies/Materials	12569	107.01
		60-910-310-610-075-60-00/ TES Supplies/Materials	IS1914735	CF	TES Supplies/Materials	12569	631.60
		60-910-310-610-085-60-00/ SUES Supplies/Materials	IS1914735	CF	SUES Supplies/Materials	12569	754.33
		60-910-310-610-120-60-00/ WES Supplies/Materials	IS1914735	CF	WES Supplies/Materials	12569	410.60
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	IS1914735	CF	PBCQ SUPPLIES/MATERIALS	12569	510.26
Total for W.B. MASON COMPANY, INC./ 1922							\$5,876.17
Total for Unposted Checks							\$84,334.83

* 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 30, 2026

va_bill5.032923
06/30/2026

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 07/08/2026 at 03:16:27 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	60	60	\$82,853.96	\$1,434.63			\$84,288.59
	60	P6	\$46.24				\$46.24
	Fund 60	TOTAL	\$82,900.20	\$1,434.63			\$84,334.83
	GRAND	TOTAL	\$82,900.20	\$1,434.63	\$0.00	\$0.00	\$84,334.83

School Business Administrator
