

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - September 22, 2026

va_bill5.032923
08/27/2026

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							
	27-00501	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6606609	CF	SWMHS Cost of Sales - Re	12580	1,298.86
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6606610	CF	SMS Cost of Sales- Reim	12580	938.95
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6606611	CF	AES Cost of Sales - Reim	12580	293.18
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6606612	CF	EES Cost of Sales - Reim	12580	310.06
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6606613	CF	TES Cost of Sales - Reim	12580	272.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6606614	CF	WES Cost of Sales - Reim	12580	313.06
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6606615	CF	SUES Cost of Sales - Rei	12580	664.28
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6606616	CF	PBCQ COST OF SALES	12580	192.70
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6613091	CF	SWMHS Cost of Sales - Re	12580	1,268.31
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6613092	CF	SMS Cost of Sales- Reim	12580	348.07
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6613093	CF	AES Cost of Sales - Reim	12580	202.95
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6613094	CF	AES Cost of Sales - Reim	12580	457.91
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6613095	CF	TES Cost of Sales - Reim	12580	353.32
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6613096	CF	WES Cost of Sales - Reim	12580	179.97
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6613097	CF	SUES Cost of Sales - Rei	12580	735.75
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6613098	CF	PBCQ COST OF SALES	12580	198.01
Total for CREAM-O-LAND DAIRIES, LLC./ 1202							\$8,027.98
DAVE CONKLIN TRUCKING LLC/ 1218							
	27-01040	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	24887	CF	SWMHS Supplies/Materials	12581	83.00
		60-910-310-610-055-60-00/ SMS Supplies/Materials	24887	CF	SMS Supplies/Materials	12581	83.00
		60-910-310-610-085-60-00/ SUES Supplies/Materials	24887	CF	SUES Supplies/Materials	12581	84.00
Total for DAVE CONKLIN TRUCKING LLC/ 1218							\$250.00
EMP REIMB SEA - VARIOUS/ 1988							
	27-01350	60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	27-01350	CF	MARLENY CORONADO	12582	62.99
			CORONADO				
	27-01348	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	27-01348	CF	ANNMARIE ZAMMIT	12583	44.97
			ZAMMIT				
Total for EMP REIMB SEA - VARIOUS/ 1988							\$107.96
FERREIRA, ERIK/ 3038							
	27-01175	60-910-310-732-055-60-00/ SMS EQUIPMENT	PAY APP 1	CF	SMS EQUIPMENT	12584	71,250.00
Total for FERREIRA, ERIK/ 3038							\$71,250.00
MAP INTERNATIONAL IMPORT & EXPORT CORP./							

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

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Unposted Checks							
2574							
	27-01013	60-910-310-732-050-60-00/ SWMHS EQUIPMENT	086041	CF	SWMHS EQUIPMENT	12585	9,944.82
	27-01017	60-910-310-732-120-60-00/ WES EQUIPMENT	086088	CF	WES EQUIPMENT	12585	9,944.82
	27-01015	60-910-310-732-055-60-00/ SMS EQUIPMENT	086042	CF	SMS EQUIPMENT	12585	9,944.82
	27-01016	60-910-310-732-085-60-00/ SUES EQUIPMENT	086061	CF	SUES EQUIPMENT	12585	9,944.82
	27-01018	60-910-310-732-060-60-00/ AES EQUIPMENT	086089	CF	AES EQUIPMENT	12585	9,944.82
Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							\$49,724.10
RP BAKING LLC/ 1726							
	27-00494	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38391444	CF	SWMHS Cost of Sales- Reim	12586	116.72
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38395286	CF	SWMHS Cost of Sales- Reim	12586	59.56
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38400984	CF	WES Cost of Sales - Reim	12586	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38402765	CF	WES Cost of Sales - Reim	12586	5.30
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38400974	CF	AES Cost of Sales - Reim	12586	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38402760	CF	AES Cost of Sales - Reim	12586	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38400983	CF	TES Cost of Sales - Reim	12586	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38402764	CF	TES Cost of Sales - Reim	12586	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38399239	CF	SMS Cost of Sales - Reim	12586	135.02
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38400237	CF	SMS Cost of Sales - Reim	12586	40.29
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38400982	CF	SWMHS Cost of Sales- Reim	12586	273.85
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38402763	CF	SWMHS Cost of Sales- Reim	12586	98.35
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38400976	CF	EES Cost of Sales - Reim	12586	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38402762	CF	EES Cost of Sales - Reim	12586	10.60
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38400981	CF	SUES Cost of Sales - Rei	12586	26.48
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38402761	CF	PBCQ COST OF SALES	12586	15.90
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38404614	CF	WES Cost of Sales - Reim	12586	78.78
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38405629	CF	WES Cost of Sales - Reim	12586	15.04
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38406664	CF	WES Cost of Sales - Reim	12586	20.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38408535	CF	WES Cost of Sales - Reim	12586	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38404613	CF	TES Cost of Sales - Reim	12586	93.39
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38405628	CF	TES Cost of Sales - Reim	12586	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38406662	CF	TES Cost of Sales - Reim	12587	21.20

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Unposted Checks							
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38408534	CF	TES Cost of Sales - Reim	12587	10.60
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38403017	CF	SMS Cost of Sales - Reim	12587	294.52
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38404907	CF	SMS Cost of Sales - Reim	12587	42.26
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38403861	CF	SMS Cost of Sales - Reim	12587	9.24
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38405937	CF	SMS Cost of Sales - Reim	12587	28.84
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38404609	CF	SWMHS Cost of Sales- Reim	12587	166.77
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38405627	CF	SWMHS Cost of Sales- Reim	12587	98.35
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38406660	CF	SWMHS Cost of Sales- Reim	12587	68.42
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38408533	CF	SWMHS Cost of Sales- Reim	12587	63.25
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38404606	CF	SUES Cost of Sales - Rei	12587	215.95
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38405626	CF	SUES Cost of Sales - Rei	12587	30.94
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38406659	CF	SUES Cost of Sales - Rei	12587	8.35
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38408532	CF	SUES Cost of Sales - Rei	12587	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38405618	CF	AES Cost of Sales - Reim	12587	94.25
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38406656	CF	AES Cost of Sales - Reim	12587	15.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38408528	CF	AES Cost of Sales - Reim	12587	15.47
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38405624	CF	PBCQ COST OF SALES	12587	17.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38406657	CF	PBCQ COST OF SALES	12587	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38408530	CF	PBCQ COST OF SALES	12587	5.30
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38405625	CF	EES Cost of Sales - Reim	12587	79.21
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38406658	CF	EES Cost of Sales - Reim	12587	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38408531	CF	EES Cost of Sales - Reim	12588	26.07
Total for RP BAKING LLC/ 1726							\$2,498.94
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	26-03499A	60-910-310-340-055-60-00/ SMS Purch Tech Svcs	26K025-5	CF	SMS Purch Tech Svcs	12589	3,499.60
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$3,499.60
US FOODS, INC./ 2272							
	27-00518	60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1399612	CF	AES Cost of Sales - Reim	12590	1,953.08
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1144783	CF	AES Cost of Sales - Reim	12590	2,015.89
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1399610	CF	PBCQ COST OF SALES	12590	1,637.02
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1144786	CF	PBCQ COST OF SALES	12590	1,253.45

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Unposted Checks							
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1399611	CF	EES Cost of Sales - Reim	12590	1,663.12
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1144782	CF	EES Cost of Sales - Reim	12590	1,801.32
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1399615	CF	SMS Cost of Sales - Non-	12590	837.57
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1666367	CF	AES Cost of Sales - Reim	12590	1,433.12
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1666218	CF	PBCQ COST OF SALES	12590	1,017.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1666370	CF	EES Cost of Sales - Reim	12590	156.52
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1666369	CF	EES Cost of Sales - Reim	12590	1,410.11
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1666378	CF	SMS Cost of Sales - Non-	12590	982.63
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1666377	CF	SMS Cost of Sales - Reim	12590	5,565.98
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1399614	CF	SMS Cost of Sales - Reim	12590	7,414.62
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1144780	CF	SMS Cost of Sales - Reim	12590	776.82
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1666373	CF	TES Cost of Sales - Reim	12590	72.64
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	1666366	CF	TES Cost of Sales - Non-	12590	64.02
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1666365	CF	TES Cost of Sales - Reim	12590	1,636.97
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	1399621	CF	TES Cost of Sales - Non-	12590	263.32
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1399620	CF	TES Cost of Sales - Reim	12590	2,841.97
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1144785	CF	TES Cost of Sales - Reim	12590	2,299.72
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	716277	CF	SUES Cost of Sales - Rei	12590	2,879.51
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1666372	CF	SUES Cost of Sales - Non	12591	219.29
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1666371	CF	SUES Cost of Sales - Non	12591	117.54
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1666368	CF	SUES Cost of Sales - Non	12591	669.69
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1399616	CF	SUES Cost of Sales - Rei	12591	140.10
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1399609	CF	SUES Cost of Sales - Non	12591	568.91
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1399608	CF	SUES Cost of Sales - Rei	12591	5,405.86
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1399607	CF	SUES Cost of Sales - Non	12591	273.61
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1216228	CF	SUES Cost of Sales - Rei	12591	19.65
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1144790	CF	SUES Cost of Sales - Non	12591	922.59
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1144789	CF	SUES Cost of Sales - Rei	12591	5,941.60
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1666380	CF	SWMHS Cost of Sales - No	12591	40.74
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1666376	CF	SWMHS Cost of Sales - No	12591	257.57
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1666374	CF	SWMHS Cost of Sales - Re	12591	8,364.88
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1648018	CF	SWMHS Cost of Sales - No	12591	81.45

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Unposted Checks							
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1495490	CF	SWMHS Cost of Sales - Re	12591	1,901.83
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1399618	CF	SWMHS Cost of Sales - No	12591	114.84
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1399617	CF	SWMHS Cost of Sales - Re	12591	10,209.89
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1399613	CF	SWMHS Cost of Sales - No	12591	538.70
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1144784	CF	SWMHS Cost of Sales - No	12591	234.35
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1144781	CF	SWMHS Cost of Sales - Re	12591	7,217.69
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1666375	CF	WES Cost of Sales - Reim	12591	1,084.81
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1399619	CF	WES Cost of Sales - Reim	12591	1,544.01
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	1144788	CF	WES Cost of Sales - Non-	12592	234.43
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1144787	CF	WES Cost of Sales - Reim	12592	2,685.81
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1144779	CF	SMS Cost of Sales - Reim	12592	7,735.20
Total for US FOODS, INC./ 2272							\$96,502.08
						Total for Unposted Checks	\$231,860.66

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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 09/18/2026 at 11:07:37 AM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	60	60	\$231,860.66				\$231,860.66
	GRAND	TOTAL	\$231,860.66	\$0.00	\$0.00	\$0.00	\$231,860.66

School Business Administrator