

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Prescription Account - April 18, 2023**

va\_bill5.032923  
03/02/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>CVS PHARMACY, INC./ 2412</b>							
	23-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/08/23-03/15/ 23	HF	Self Insured Prescriptio	8141023	50,942.15
	23-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/08/23-03/15/ 23	HF	Self Insured Prescriptio	8141023	8,721.79
	23-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/16/23-03/23/ 23	HF	Self Insured Prescriptio	8141023	46,192.41
	23-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/16/23-03/23/ 23	HF	Self Insured Prescriptio	8141023	19,341.00
	23-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/24/23-03/31/ 23	HF	Self Insured Prescriptio	8141023	104,786.36
	23-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/24/23-03/31/ 23	HF	Self Insured Prescriptio	8141023	31,674.39
	23-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/01/23-04/07/ 23	HF	Self Insured Prescriptio	8141223	66,167.05
	23-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/01/23-04/07/ 23	HF	Self Insured Prescriptio	8141223	10,136.86
<b>Total for CVS PHARMACY, INC./ 2412</b>							<b>\$337,962.01</b>
<b>Total for Unposted Checks</b>							<b>\$337,962.01</b>

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

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03/02/2023

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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 04/14/2023 at 11:02:32 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	81	81			\$337,962.01		\$337,962.01
	GRAND	TOTAL	\$0.00	\$0.00	\$337,962.01	\$0.00	\$337,962.01

School Business Administrator

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