

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/15/2024

### Prescription Bills List 3/19/24

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>							
	24-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	3/1/24-3/7/24	HF	Self Insured Prescriptio	81031524	43,150.83
	24-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	3/1/24-3/7/24	HF	Self Insured Prescriptio	81031524	19,290.13
	24-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	2/1/24-2/7/24	HF	Self Insured Prescriptio	81022024	57,438.70
	24-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	2/1/24-2/7/24	HF	Self Insured Prescriptio	81022024	38,521.58
	24-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	02/8/24-2/15/24	HF	Self Insured Prescriptio	81022224	96,824.12
	24-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	02/8/24-2/15/24	HF	Self Insured Prescriptio	81022224	15,684.48
	24-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	2/16/24-2/23/24	HF	Self Insured Prescriptio	81030124	70,269.41
	24-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	2/16/24-2/23/24	HF	Self Insured Prescriptio	81030124	67,605.10
	24-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	2/16/24-2/23/24	HF	Self Insured Prescriptio	81030124	65.97
	24-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	2/24/24-2/29/24	HF	Self Insured Prescriptio	81030724	83,459.74
	24-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	2/24/24-2/29/24	HF	Self Insured Prescriptio	81030724	18,843.05
<b>Total for CVS PHARMACY, INC./ 2412</b>							<b>\$511,153.11</b>
<b>Total for Unposted Checks</b>							<b>\$511,153.11</b>

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

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**Prescription Bills List 3/19/24**

*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 03/15/2024 at 02:57:13 PM*

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	81	81			\$511,153.11		\$511,153.11
	GRAND	TOTAL	\$0.00	\$0.00	\$511,153.11	\$0.00	\$511,153.11

School Buisness Administrator

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