

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Prescription Bills List 8/27/24**

va\_bill5.032923  
07/30/2024

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>							
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	8/08/24-8/15/24	HF	Self Insured Prescriptio	81082224	78,280.79
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	8/08/24-8/15/24	HF	Self Insured Prescriptio	81082224	61,691.35
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	8/08/24-8/15/24	HF	Self Insured Prescriptio	81082224	234.03
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	7/24/24-7/31/24	HF	Self Insured Prescriptio	81080724	38,013.77
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	7/24/24-7/31/24	HF	Self Insured Prescriptio	81080724	39,946.42
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	7/24/24-7/31/24	HP	Self Insured Prescriptio	81081424	-5.73
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	8/01/24-8/07/24	HF	Self Insured Prescriptio	81081424	58,881.96
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	8/01/24-8/07/24	HF	Self Insured Prescriptio	81081424	21,007.94
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	8/01/24-8/07/24	HF	Self Insured Prescriptio	81081424	90.10
					<b>Total for CVS PHARMACY, INC./ 2412</b>		<b>\$298,140.63</b>
					<b>Total for Unposted Checks</b>		<b>\$298,140.63</b>

\* 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

va\_bill5.032923  
07/30/2024

**Prescription Bills List 8/27/24**

*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 08/22/2024 at 04:13:02 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	81	81			\$298,140.63		\$298,140.63
	GRAND	TOTAL	\$0.00	\$0.00	\$298,140.63	\$0.00	\$298,140.63

School Buisness Administrator

---