

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
12/26/2024

Prescription Bills List 1/21/25

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CVS PHARMACY, INC./ 2412							
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	12/16/24-12/23/ 24	HF	Self Insured Prescriptio	810107251	88,482.18
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	12/16/24-12/23/ 24	HF	Self Insured Prescriptio	810107251	40,510.76
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	12/16/24-12/23/ 24	HF	Self Insured Prescriptio	810107251	2,691.87
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	12/24/24-12/31/ 24	HF	Self Insured Prescriptio	810107252	74,702.28
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	12/24/24-12/31/ 24	HF	Self Insured Prescriptio	810107252	38,691.37
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	12/24/24-12/31/ 24	HF	Self Insured Prescriptio	810107252	159.68
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	12/08/24-12/15/ 24	HF	Self Insured Prescriptio	81122324	94,043.62
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	12/08/24-12/15/ 24	HF	Self Insured Prescriptio	81122324	40,936.91
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	12/08/24-12/15/ 24	HF	Self Insured Prescriptio	81122324	36.80
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	01/01/25-01/07/ 25	HF	Self Insured Prescriptio	81011425	52,080.82
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	01/01/25-01/07/ 25	HF	Self Insured Prescriptio	81011425	36,051.05
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	01/01/25-01/07/ 25	HF	Self Insured Prescriptio	81011425	458.31
Total for CVS PHARMACY, INC./ 2412							\$468,845.65
Total for Unposted Checks							\$468,845.65

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

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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 01/17/2025 at 02:39:48 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	81	81			\$468,845.65		\$468,845.65
	GRAND	TOTAL	\$0.00	\$0.00	\$468,845.65	\$0.00	\$468,845.65

School Buisness Administrator
