

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Prescription Bills List 5/20/25

va_bill5.032923
04/11/2025

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	04/01/25-04/30/ 25	HF	Self Insured Prescriptio	810507251	1,368.18
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/01/25-04/30/ 25	HF	Self Insured Prescriptio	810507251	2,009.95
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/01/25-04/30/ 25	HF	Self Insured Prescriptio	810507252	22.40
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/24/25-04/30/ 25	HF	Self Insured Prescriptio	810507252	102,361.79
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/24/25-04/30/ 25	HF	Self Insured Prescriptio	810507252	41,390.81
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/24/25-04/30/ 25	HF	Self Insured Prescriptio	810507252	1,111.87
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/16/25-04/23/ 25	HF	Self Insured Prescriptio	81050125	43,312.95
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/16/25-04/23/ 25	HF	Self Insured Prescriptio	81050125	62,516.58
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/16/25-04/23/ 25	HF	Self Insured Prescriptio	81050125	1,866.12
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/01/25-05/07/ 25	HF	Self Insured Prescriptio	81051525	73,785.62
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/01/25-05/07/ 25	HF	Self Insured Prescriptio	81051525	42,013.22
Total for CVS PHARMACY, INC./ 2412							\$371,759.49
Total for Unposted Checks							\$371,759.49

* 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 05/15/2025 at 02:28:19 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	81	81			\$371,759.49		\$371,759.49
	GRAND	TOTAL	\$0.00	\$0.00	\$371,759.49	\$0.00	\$371,759.49

School Buisness Administrator