

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Prescription Bills List 6/16/25

va_bill5.032923
05/15/2025

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							
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/01/25-5/07/2 5	HF	Self Insured Prescriptio	810530251	19.77
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/01/25-05/31/ 25	HF	Self Insured Prescriptio	810609251	939.10
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/01/25-05/31/ 25	HF	Self Insured Prescriptio	810609251	1,347.09
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/24/25-05/31/ 25	HF	Self Insured Prescriptio	810609252	83,289.06
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/24/25-05/31/ 25	HF	Self Insured Prescriptio	810609252	60,454.63
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/24/25-05/31/ 25	HF	Self Insured Prescriptio	810609252	2,981.75
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/01/25-06/07/ 25	HF	Self Insured Prescriptio	81061325	77,305.60
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/01/25-06/07/ 25	HF	Self Insured Prescriptio	81061325	48,628.31
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/08/25-5/15/2 5	HF	Self Insured Prescriptio	81052225	78,587.16
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/08/25-5/15/2 5	HF	Self Insured Prescriptio	81052225	62,261.67
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/08/25-5/15/2 5	HF	Self Insured Prescriptio	810530251	69.40
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/16/25-05/23/ 25	HF	Self Insured Prescriptio	810530252	119,200.14
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/16/25-05/23/ 25	HF	Self Insured Prescriptio	810530252	80,290.58
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/16/25-05/23/ 25	HF	Self Insured Prescriptio	810530251	383.41
Total for CVS PHARMACY, INC./ 2412							\$615,757.67
Total for Unposted Checks							\$615,757.67

* 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 06/12/2025 at 11:36:34 AM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	81	81			\$615,757.67		\$615,757.67
	GRAND	TOTAL	\$0.00	\$0.00	\$615,757.67	\$0.00	\$615,757.67

School Buisness Administrator