

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Prescription Account - June 30, 2025

va_bill5.032923
06/30/2025

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	05/01/25-05/31/ 25 A	HF	Self Insured Prescriptio	810623252	7.40
		81-000-291-270-000-55-02/ Self Insured Prescriptio	06/01/25-06/07/ 25 A	HF	Self Insured Prescriptio	810623253	73.83
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/08/25-06/15/ 25	HF	Self Insured Prescriptio	810623251	44,586.29
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/08/25-06/15/ 25	HF	Self Insured Prescriptio	810623251	40,222.55
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/08/25-06/15/ 25	HF	Self Insured Prescriptio	810623251	34.42
	25-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/16/25-06/23- 25	HF	Self Insured Prescriptio	82063025	104,744.28
	25-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/16/25-06/23- 25	HF	Self Insured Prescriptio	82063025	55,789.06
	25-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/16/25-06/23- 25	HF	Self Insured Prescriptio	82063025	2,034.52
Total for CVS PHARMACY, INC./ 2412							\$247,492.35
Total for Unposted Checks							\$247,492.35

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

Run on 07/15/2025 at 10:41:12 AM

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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 07/15/2025 at 10:41:12 AM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	81	81			\$247,492.35		\$247,492.35
	GRAND	TOTAL	\$0.00	\$0.00	\$247,492.35	\$0.00	\$247,492.35

School Business Administrator