

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Prescription Account - August 26, 2025

va_bill5.032923
07/30/2025

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							
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	07/16/25-07/23/ 25	HF	Self Insured Prescriptio	81080425	90,436.98
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	07/16/25-07/23/ 25	HF	Self Insured Prescriptio	81080425	76,711.55
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	07/16/25-07/23/ 25	HF	Self Insured Prescriptio	81080425	104.48
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	07/24/25-07/31/ 25	HF	Self Insured Prescriptio	810811251	128,098.59
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	07/24/25-07/31/ 25	HF	Self Insured Prescriptio	810811251	52,750.17
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	07/24/25-07/31/ 25	HF	Self Insured Prescriptio	810811251	262.57
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	JULY 25 ADMIN	HF	Self Insured Prescriptio	810811252	989.30
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	JULY 25 ADMIN	HF	Self Insured Prescriptio	810811252	1,682.27
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	JULY 25 ADMIN	HF	Self Insured Prescriptio	810811252	8.56
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	08/01/25-08/07/ 25	HF	Self Insured Prescriptio	81082025	70,316.53
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	08/01/25-08/07/ 25	HF	Self Insured Prescriptio	81082025	47,753.61
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	08/01/25-08/07/ 25	HF	Self Insured Prescriptio	81082025	1,671.39
Total for CVS PHARMACY, INC./ 2412							\$470,786.00
Total for Unposted Checks							\$470,786.00

* 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 08/21/2025 at 12:11:00 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	81	81			\$470,786.00		\$470,786.00
	GRAND	TOTAL	\$0.00	\$0.00	\$470,786.00	\$0.00	\$470,786.00

School Business Administrator
