

Sayreville Board of Education

Bills And Claims Report By Account Number

Prescription Account - November 18, 2025

va_bill1.031924
10/15/2025

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To	Check Name	Check#	Check Amount
UNPOSTED CHECKS								
81-000-291-270-000-55-02								
Self Insured Prescriptio	26-81001	10/01/25- 10/07/25	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		81101525	55,347.54
	26-81003	10/01/25- 10/07/25	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		81101525	51,040.61
	26-81004	10/01/25- 10/07/25	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		811022251	71.20
	26-81001	10/08/25- 10/15/25	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		811022252	109,249.23
	26-81003	10/08/25- 10/15/25	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		811022252	69,101.09
	26-81004	10/08/25- 10/15/25	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		811022252	87.20
	26-81001	10/16/25- 10/23/25	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		81103125	47,858.80
	26-81003	10/16/25- 10/23/25	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		81103125	67,776.08
	26-81004	10/16/25- 10/23/25	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		81103125	65.51
	26-81001	10/24/25- 10/31/25	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		811110251	85,547.11
	26-81003	10/24/25- 10/31/25	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		811110251	87,074.63
	26-81004	10/24/25- 10/31/25	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		811110251	213.19
	26-81001	OCTOBE R 25 ADMIN	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		811110252	1,299.40
	26-81003	OCTOBE R 25 ADMIN	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		811110252	2,917.96
	26-81004	OCTOBE R 25 ADMIN	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		811110252	5.00

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

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UNPOSTED CHECKS								
Self Insured Prescriptio	26-81001	11/01/25- 11/07/25	2412 / CVS PHARMACY, INC.	HF		Self Insured Prescriptio	81111425	133,862.02
	26-81003	11/01/25- 11/07/25	2412 / CVS PHARMACY, INC.	HF		Self Insured Prescriptio	81111425	53,930.09
	26-81004	11/01/25- 11/07/25	2412 / CVS PHARMACY, INC.	HF		Self Insured Prescriptio	81111425	1,675.15
Total for 81-000-291-270-000-55-02 Self Insured Prescriptio								\$767,121.81
Total for Unposted Checks								\$767,121.81

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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 11/13/2025 at 01:37:35 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	81	81			\$767,121.81		\$767,121.81
	GRAND	TOTAL	\$0.00	\$0.00	\$767,121.81	\$0.00	\$767,121.81

School Business Administrator
