

# Sayreville Board of Education

## Bills And Claims Report By Account Number

va\_bill1.031924  
02/13/2026

**Bills List - Prescription Account - March 17, 2026**

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To	Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>								
<b>81-000-291-270-000-55-02</b>								
Self Insured Prescriptio	26-81001	02/08/26- 02/15/26	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		810227261	54,688.43
	26-81003	02/08/26- 02/15/26	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		810227261	42,132.55
	26-81004	02/08/26- 02/15/26	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		810227261	174.38
	26-81001	02/16//26- 02/23/26	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		810227262	104,282.03
	26-81003	02/16//26- 02/23/26	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		810227262	49,978.69
	26-81001	02/24/26- 02/28/26	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		810309261	77,538.03
	26-81003	02/24/26- 02/28/26	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		810309261	39,778.25
	26-81001	FEB 26 ADMIN	2412 / CVS PHARMACY, INC.	HP	Self Insured Prescriptio		810309262	-2,662.15
	26-81003	FEB 26 ADMIN	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		810309262	3,084.98
	26-81004	FEB 26 ADMIN	2412 / CVS PHARMACY, INC.	HF	Self Insured Prescriptio		810309262	201.54
<b>Total for 81-000-291-270-000-55-02 Self Insured Prescriptio</b>								<b>\$369,196.73</b>
<b>Total for Unposted Checks</b>								<b>\$369,196.73</b>

\* 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 03/12/2026 at 01:04:03 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	81	81			\$369,196.73		\$369,196.73
	GRAND	TOTAL	\$0.00	\$0.00	\$369,196.73	\$0.00	\$369,196.73

School Business Administrator

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