

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Prescription Account - April 28, 2026**

va\_bill5.032923  
02/27/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>CVS PHARMACY, INC./ 2412</b>							
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/01/26-03/07/ 26	HF	Self Insured Prescriptio	81031826	88,628.77
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/01/26-03/07/ 26	HF	Self Insured Prescriptio	81031826	57,344.95
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/01/26-03/07/ 26	HF	Self Insured Prescriptio	81031826	1,336.01
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/08/26-03/15/ 26	HF	Self Insured Prescriptio	81032326	25,528.96
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/08/26-03/15/ 26	HF	Self Insured Prescriptio	81032326	94,756.10
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/16/26-03/23/ 26	HF	Self Insured Prescriptio	81032726	86,980.49
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/16/26-03/23/ 26	HF	Self Insured Prescriptio	81032726	58,237.15
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/16/26-03/23/ 26	HF	Self Insured Prescriptio	81032726	311.02
		81-000-291-270-000-55-02/ Self Insured Prescriptio	03/08/26-03/15/ 26 AD	HF	Self Insured Prescriptio	810407261	130.08
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/24/26-03/31/ 26	HF	Self Insured Prescriptio	810407262	86,773.96
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/24/26-03/31/ 26	HF	Self Insured Prescriptio	810407262	54,965.26
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	03/24/26-03/31/ 26	HF	Self Insured Prescriptio	810407262	1,293.40
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	MARCH 26 ADMIN	HF	Self Insured Prescriptio	810407263	1,572.16
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	MARCH 26 ADMIN	HF	Self Insured Prescriptio	810407263	3,710.25
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	MARCH 26 ADMIN	HF	Self Insured Prescriptio	810407263	11.09
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/01/26-04/07/ 26	HF	Self Insured Prescriptio	81041426	50,346.55

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

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<b>Unposted Checks</b>							
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/01/26-04/07/ 26	HF	Self Insured Prescriptio	81041426	39,268.45
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/01/26-04/07/ 26	HF	Self Insured Prescriptio	81041426	224.67
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/08/26-04/15/ 26	HF	Self Insured Prescriptio	81042326	88,093.13
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/08/26-04/15/ 26	HF	Self Insured Prescriptio	81042326	67,433.14
<b>Total for CVS PHARMACY, INC./ 2412</b>							<b>\$806,945.59</b>
<b>Total for Unposted Checks</b>							<b>\$806,945.59</b>

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

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**Prescription Account - April 28, 2026**

*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 04/23/2026 at 11:49:25 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	81	81			\$806,945.59		\$806,945.59
	GRAND	TOTAL	\$0.00	\$0.00	\$806,945.59	\$0.00	\$806,945.59

School Business Administrator

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