

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Prescription Account - May 19 2026

va_bill5.032923
04/15/2026

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	04/16/26-04/23/ 26	HF	Self Insured Prescriptio	81043026	107,119.27
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/16/26-04/23/ 26	HF	Self Insured Prescriptio	81043026	63,813.60
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/16/26-04/23/ 26	HF	Self Insured Prescriptio	81043026	311.02
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/24/26-04/30/ 26	HF	Self Insured Prescriptio	850507261	57,851.99
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/24/26-04/30/ 26	HF	Self Insured Prescriptio	850507261	49,880.23
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	04/24/26-04/30/ 26	HF	Self Insured Prescriptio	850507261	1,320.38
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	APRIL 26	HF	Self Insured Prescriptio	810507262	1,512.34
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	APRIL 26	HF	Self Insured Prescriptio	810507262	3,563.53
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	APRIL 26	HF	Self Insured Prescriptio	810507262	11.99
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/01/26-05/07/ 26	HF	Self Insured Prescriptio	81051426	61,190.72
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	05/01/26-05/07/ 26	HF	Self Insured Prescriptio	81051426	83,256.18
Total for CVS PHARMACY, INC./ 2412							\$429,831.25
Total for Unposted Checks							\$429,831.25

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

Run on 05/14/2026 at 02:24:02 PM

Page 1

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Prescription Account - May 19 2026

va_bill5.032923
04/15/2026

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 05/14/2026 at 02:24:02 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	81	81			\$429,831.25		\$429,831.25
	GRAND	TOTAL	\$0.00	\$0.00	\$429,831.25	\$0.00	\$429,831.25

School Business Administrator
