

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Prescription Account - July 21, 2026

va_bill5.032923
07/15/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Unposted Checks

CVS PHARMACY, INC./ 2412

27-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	07/01/26-07/07/ HF	26	Self Insured Prescriptio	81071626	43,199.14
27-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	07/01/26-07/07/ HF	26	Self Insured Prescriptio	81071626	54,697.11
Total for CVS PHARMACY, INC./ 2412						<u>\$97,896.25</u>
Total for Unposted Checks						<u>\$97,896.25</u>

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

Run on 07/16/2026 at 09:09:13 AM

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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 07/16/2026 at 09:09:13 AM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	81	81			\$97,896.25		\$97,896.25
	GRAND	TOTAL	\$0.00	\$0.00	\$97,896.25	\$0.00	\$97,896.25

School Business Administrator
