

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Prescription Account - June 30, 2026

va_bill5.032923
06/30/2026

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	06/08/26-06/15/ 26	HF	Self Insured Prescriptio	81062326	112,444.04
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/08/26-06/15/ 26	HF	Self Insured Prescriptio	81062326	80,578.77
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/08/26-06/15/ 26 AD	HF	Self Insured Prescriptio	810630261	2.00
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/16/26-06/23/ 26	HF	Self Insured Prescriptio	810630262	61,165.09
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/16/26-06/23/ 26	HF	Self Insured Prescriptio	810630262	75,492.58
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/16/26-06/23/ 26	HF	Self Insured Prescriptio	810630262	188.77
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/24/26-06/30/ 26	HF	Self Insured Prescriptio	810630263	98,690.49
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/24/26-06/30/ 26	HF	Self Insured Prescriptio	810630263	90,983.72
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	06/24/26-06/30/ 26	HF	Self Insured Prescriptio	810630263	1,397.53
	26-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	JUNE 26 ADMIN	HF	Self Insured Prescriptio	810630264	664.60
	26-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	JUNE 26 ADMIN	HF	Self Insured Prescriptio	810630264	2,365.08
	26-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	JUNE 26 ADMIN	HF	Self Insured Prescriptio	810630264	9.29
Total for CVS PHARMACY, INC./ 2412							\$523,981.96
Total for Unposted Checks							\$523,981.96

* 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 07/02/2026 at 12:54:36 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	81	81			\$523,981.96		\$523,981.96
	GRAND	TOTAL	\$0.00	\$0.00	\$523,981.96	\$0.00	\$523,981.96

School Business Administrator