

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Prescription Account - September 22, 2026

va\_bill5.032923  
08/27/2026

| 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> |          |                                                    |                       |              |                                                |           |              |
|                                 | 27-81004 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 09/01/26-09/07/ 26 AD | HF           | Self Insured Prescriptio                       | 810922261 | 20.33        |
|                                 | 27-81001 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 09/08/26-09/15/ 26    | HF           | Self Insured Prescriptio                       | 810922262 | 79,814.24    |
|                                 | 27-81003 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 09/08/26-09/15/ 26    | HF           | Self Insured Prescriptio                       | 810922262 | 108,264.43   |
|                                 | 27-81004 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 09/08/26-09/15/ 26    | HF           | Self Insured Prescriptio                       | 810922262 | 1,328.76     |
|                                 | 27-81002 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 07/01/26-07/31/ 26 AD | HF           | Self Insured Prescriptio                       | 810904262 | 0.95         |
|                                 |          | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 07/01/25-07/31/ 25 AD | HF           | Self Insured Prescriptio                       | 810904261 | 0.04         |
|                                 | 27-81004 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 08/08/26-08/15/ 26 AD | HF           | Self Insured Prescriptio                       | 810904263 | 20.56        |
|                                 | 27-81001 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 08/24/26-08/31/ 26    | HF           | Self Insured Prescriptio                       | 810904264 | 73,526.49    |
|                                 | 27-81002 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 08/24/26-08/31/ 26    | HF           | Self Insured Prescriptio                       | 810904264 | 122.58       |
|                                 | 27-81003 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 08/24/26-08/31/ 26    | HF           | Self Insured Prescriptio                       | 810904264 | 129,007.45   |
|                                 | 27-81004 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 08/24/26-08/31/ 26    | HF           | Self Insured Prescriptio                       | 810904264 | 1,314.27     |
|                                 | 27-81001 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 08/01/26-08/31/ 26    | HF           | Self Insured Prescriptio                       | 810904265 | 1,485.37     |
|                                 | 27-81002 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 08/01/26-08/31/ 26    | HF           | Self Insured Prescriptio                       | 810904265 | 0.51         |
|                                 | 27-81003 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 08/01/26-08/31/ 26    | HF           | Self Insured Prescriptio                       | 810904265 | 2,771.35     |
|                                 | 27-81004 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 08/01/26-08/31/ 26    | HF           | Self Insured Prescriptio                       | 810904265 | 9.09         |
|                                 | 27-81001 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 08/16/26-08/23/ 26    | HF           | Self Insured Prescriptio                       | 81083126  | 86,499.45    |

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

Run on 09/18/2026 at 10:07:05 AM

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08/27/2026

| Vendor # / Name                           | PO #     | Account # / Description                            | Inv #              | Check Type * | Check Description or Multi Remit To Check Name | Check #  | Check Amount        |
|-------------------------------------------|----------|----------------------------------------------------|--------------------|--------------|------------------------------------------------|----------|---------------------|
| <b>Unposted Checks</b>                    |          |                                                    |                    |              |                                                |          |                     |
|                                           | 27-81003 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 08/16/26-08/23/ 26 | HF           | Self Insured Prescriptio                       | 81083126 | 106,748.87          |
|                                           | 27-81004 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 08/16/26-08/23/ 26 | HF           | Self Insured Prescriptio                       | 81083126 | 1,553.09            |
|                                           | 27-81001 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 09/01/26-09/07/ 26 | HF           | Self Insured Prescriptio                       | 82091426 | 31,458.20           |
|                                           | 27-81002 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 09/01/26-09/07/ 26 | HF           | Self Insured Prescriptio                       | 82091426 | 146.45              |
|                                           | 27-81003 | 81-000-291-270-000-55-02/ Self Insured Prescriptio | 09/01/26-09/07/ 26 | HF           | Self Insured Prescriptio                       | 82091426 | 79,012.64           |
| <b>Total for CVS PHARMACY, INC./ 2412</b> |          |                                                    |                    |              |                                                |          | <b>\$703,105.12</b> |
| <b>Total for Unposted Checks</b>          |          |                                                    |                    |              |                                                |          | <b>\$703,105.12</b> |

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08/27/2026

*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 09/18/2026 at 10:07:05 AM

|              |          |       |          |               |              |               |              |
|--------------|----------|-------|----------|---------------|--------------|---------------|--------------|
| Fund Summary | Fund     | Sub   | Computer | Computer      | Hand         | Hand          | Total        |
|              | Category | Fund  | Checks   | Checks Non/AP | Checks       | Checks Non/AP | Checks       |
|              | 81       | 81    |          |               | \$703,105.12 |               | \$703,105.12 |
|              | GRAND    | TOTAL | \$0.00   | \$0.00        | \$703,105.12 | \$0.00        | \$703,105.12 |

School Business Administrator

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