

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Prescription Account - October 13, 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
Unposted Checks							
CVS PHARMACY, INC./ 2412							
	27-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	09/16/26-09/23/ 26	HF	Self Insured Prescriptio	810930261	75,993.56
	27-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	09/16/26-09/23/ 26	HF	Self Insured Prescriptio	810930261	1,940.60
	27-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	09/16/26-09/23/ 26	HF	Self Insured Prescriptio	810930261	105,986.90
	27-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	09/16/26-09/23/ 26	HF	Self Insured Prescriptio	810930261	16.79
	27-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	09/08/26-09/15/ 26 AD	HF	Self Insured Prescriptio	810930262	3.37
	27-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	01/08/26-01/15/ 26 GS	HF	Self Insured Prescriptio	810930263	4,222.38
	27-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	09/24/26-09/30/ 26	HF	Self Insured Prescriptio	811006260	62,865.93
	27-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	09/24/26-09/30/ 26	HF	Self Insured Prescriptio	811006260	122.58
	27-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	09/24/26-09/30/ 26	HF	Self Insured Prescriptio	811006260	80,047.79
	27-81001	81-000-291-270-000-55-02/ Self Insured Prescriptio	09/01/26-09/30/ 26	HF	Self Insured Prescriptio	811006260	1,184.30
	27-81002	81-000-291-270-000-55-02/ Self Insured Prescriptio	09/01/26-09/30/ 26	HF	Self Insured Prescriptio	811006260	3.71
	27-81003	81-000-291-270-000-55-02/ Self Insured Prescriptio	09/01/26-09/30/ 26	HF	Self Insured Prescriptio	811006260	3,741.53
	27-81004	81-000-291-270-000-55-02/ Self Insured Prescriptio	09/01/26-09/30/ 26	HF	Self Insured Prescriptio	811006260	92.26
Total for CVS PHARMACY, INC./ 2412							\$336,221.70
Total for Unposted Checks							\$336,221.70

* 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 10/09/2026 at 09:42:37 AM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	81	81			\$336,221.70		\$336,221.70
	GRAND	TOTAL	\$0.00	\$0.00	\$336,221.70	\$0.00	\$336,221.70

School Business Administrator
