

Sayreville Board of Education

Bills And Claims Report By Vendor Name

MEDICAL ACCOUNT - MAY 17, 2022

va_bill5.102317
04/29/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
HORIZON BCBSNJ/ 1380							
	22-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	4/11/22-4/17/22	HF	SELF INSURED MEDICAL	85042922	62,950.82
	22-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	4/11/22-4/17/22	HF	SELF INSURED MEDICAL	85042922	87,130.72
	22-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	4/11/22-4/17/22	HF	SELF INSURED MEDICAL	85042922	95,176.04
	22-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	4/11/22-4/17/22	HF	SELF INSURED MEDICAL	85042922	25,549.00
	22-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/18/22-04/24/22	HF	SELF INSURED MEDICAL	85050322	107,574.52
	22-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/18/22-04/24/22	HF	SELF INSURED MEDICAL	85050322	25,599.51
	22-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/18/22-04/24/22	HF	SELF INSURED MEDICAL	85050322	81,197.36
	22-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/18/22-04/24/22	HF	SELF INSURED MEDICAL	85050322	25,010.07
	22-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	50222-50822	HF	SELF INSURED MEDICAL	855122022	60,895.88
	22-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	50222-50822	HF	SELF INSURED MEDICAL	855122022	57,780.49
	22-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	50222-50822	HF	SELF INSURED MEDICAL	855122022	97,912.68
	22-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	50222-50822	HF	SELF INSURED MEDICAL	855122022	39,329.61
Total for HORIZON BCBSNJ/ 1380							\$766,106.70
Total for Unposted Checks							\$766,106.70

* 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 05/13/2022 at 11:04:29 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	85	85			\$766,106.70		\$766,106.70
	GRAND	TOTAL	\$0.00	\$0.00	\$766,106.70	\$0.00	\$766,106.70

School Business Administrator
