

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317

07/01/2022

Medical Bills List - August 23, 2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>HORIZON BCBSNJ/ 1380</b>							
	22-85001A	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	22-85001A	HF	SELF INSURED MEDICAL	85072222	4,324.01
	22-85002A	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	22-85002A	HF	SELF INSURED MEDICAL	85072222	2,526.06
	22-85003A	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	22-85003A	HF	SELF INSURED MEDICAL	85072222	54,406.52
	22-85004A	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	22-85004A	HF	SELF INSURED MEDICAL	85072222	126,667.77
	23-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/08-08/14	HF	SELF INSURED MEDICAL	85081822	49,466.15
	23-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/08-08/14	HF	SELF INSURED MEDICAL	85081822	28,455.24
	23-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/08-08/14	HF	SELF INSURED MEDICAL	85081822	82,213.33
	23-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/08-08/14	HF	SELF INSURED MEDICAL	85081822	53,088.21
	23-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/08-08/14	HF	SELF INSURED MEDICAL	85081822	631.07
	22-85005	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	22-85005	HP	May	85082322	124,995.72
		P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	22-85005	HF	June	85082322	127,499.66
	23-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/18-07/24	HF	SELF INSURED MEDICAL	85072822	52,220.02
	23-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/18-07/24	HF	SELF INSURED MEDICAL	85072822	46,962.99
	23-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/18-07/24	HF	SELF INSURED MEDICAL	85072822	107,918.89
	23-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/18-07/24	HF	SELF INSURED MEDICAL	85072822	28,816.75
	23-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/18-07/24	HF	SELF INSURED MEDICAL	85072822	215.82
	23-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/01-08/07	HF	SELF INSURED MEDICAL	85081122	70,602.67
	23-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/01-08/07	HF	SELF INSURED MEDICAL	85081122	45,954.64
	23-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/01-08/07	HF	SELF INSURED MEDICAL	85081122	163,006.48
	23-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/01-08/07	HF	SELF INSURED MEDICAL	85081122	34,594.45
	23-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/01-08/07	HF	SELF INSURED MEDICAL	85081122	815.45
					<b>Total for HORIZON BCBSNJ/ 1380</b>		<b>\$1,205,381.90</b>
						<b>Total for Unposted Checks</b>	<b>\$1,205,381.90</b>

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

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<b>Posted Checks</b>							
<b>HORIZON BCBSNJ/ 1380</b>							
	23-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/11-7/17	HF	SELF INSURED MEDICAL	857222022	35,428.80
	23-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/11-7/17	HF	SELF INSURED MEDICAL	857222022	135,153.17
	23-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/11-7/17	HF	SELF INSURED MEDICAL	857222022	117,792.77
	23-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/11-7/17	HF	SELF INSURED MEDICAL	857222022	89,172.30
					<b>Total for HORIZON BCBSNJ/ 1380</b>		<b>\$377,547.04</b>
						<b>Total for Posted Checks</b>	<b>\$377,547.04</b>

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

Run on 08/19/2022 at 10:04:31 AM

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**Medical Bills List - August 23, 2022**

*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 08/19/2022 at 10:04:31 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	85	85			\$1,142,509.20		\$1,142,509.20
	85	P8			\$440,419.74		\$440,419.74
	Fund 85	TOTAL			\$1,582,928.94		\$1,582,928.94
	GRAND	TOTAL	\$0.00	\$0.00	\$1,582,928.94	\$0.00	\$1,582,928.94

School Business Administrator

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