

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Medical Account - November 15, 2022

va_bill5.102317
09/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
HORIZON BCBSNJ/ 1380							
	23-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/10-10/16	HF	SELF INSURED MEDICAL	85102122	201,062.52
	23-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/10-10/16	HF	SELF INSURED MEDICAL	85102122	16,937.41
	23-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/10-10/16	HF	SELF INSURED MEDICAL	85102122	148,159.72
	23-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/10-10/16	HF	SELF INSURED MEDICAL	85102122	81,390.31
	23-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/17-10/23	HF	SELF INSURED MEDICAL	85102822	42,393.07
	23-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/17-10/23	HF	SELF INSURED MEDICAL	85102822	22,008.00
	23-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/17-10/23	HF	SELF INSURED MEDICAL	85102822	94,758.46
	23-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/17-10/23	HF	SELF INSURED MEDICAL	85102822	98,144.82
	23-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/17-10/23	HF	SELF INSURED MEDICAL	85102822	258.45
	23-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/24-10/30	HF	SELF INSURED MEDICAL	85110422	36,875.18
	23-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/24-10/30	HF	SELF INSURED MEDICAL	85110422	35,997.33
	23-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/24-10/30	HF	SELF INSURED MEDICAL	85110422	93,826.71
	23-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/24-10/30	HF	SELF INSURED MEDICAL	85110422	68,185.72
	23-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/24-10/30	HF	SELF INSURED MEDICAL	85110422	790.54
	23-01389	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	AUG 2022	HF	SELF INSURED MEDICAL	85111522	131,284.63
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	JULY 22	HF	SELF INSURED MEDICAL	85111522	133,247.63
					Total for HORIZON BCBSNJ/ 1380		\$1,205,320.50
					Total for Unposted Checks		\$1,205,320.50

* 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 11/09/2022 at 01:56:58 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	85	85			\$1,205,320.50		\$1,205,320.50
	GRAND	TOTAL	\$0.00	\$0.00	\$1,205,320.50	\$0.00	\$1,205,320.50

School Business Administrator
