

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
07/30/2024

Medical Bills List 8/27/24

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>							
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/29/24-7/31/24	HF	SELF INSURED MEDICAL	850822242	54,645.73
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/29/24-7/31/24	HF	SELF INSURED MEDICAL	850822242	86,647.13
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/29/24-7/31/24	HF	SELF INSURED MEDICAL	850822242	60,230.62
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/29/24-7/31/24	HF	SELF INSURED MEDICAL	850822242	92,253.29
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/29/24-7/31/24	HF	SELF INSURED MEDICAL	850822242	559.54
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/29/24-7/31/24	HF	SELF INSURED MEDICAL	850822242	22,563.67
		ADVDE					
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/29/24-7/31/24	HF	SELF INSURED MEDICAL	850822242	16,089.41
		ADVDE					
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/29/24-7/31/24	HF	SELF INSURED MEDICAL	850822242	6,404.27
		ADVDE					
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/29/24-7/31/24	HF	SELF INSURED MEDICAL	850822242	40,464.13
		ADVDE					
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/29/24-7/31/24	HF	SELF INSURED MEDICAL	850822242	1,968.52
		ADVDE					
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/01/24-8/04/24	HF	SELF INSURED MEDICAL	850822243	46,577.43
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/01/24-8/04/24	HF	SELF INSURED MEDICAL	850822243	50,214.85
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/01/24-8/04/24	HF	SELF INSURED MEDICAL	850822243	15,392.16
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/01/24-8/04/24	HF	SELF INSURED MEDICAL	850822243	48,155.90
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/01/24-8/04/24	HF	SELF INSURED MEDICAL	850822243	1,159.21
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/05/24-8/11/24	HF	SELF INSURED MEDICAL	850822244	76,313.30
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/05/24-8/11/24	HF	SELF INSURED MEDICAL	850822244	67,669.10
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/05/24-8/11/24	HF	SELF INSURED MEDICAL	850822244	11,932.97
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/05/24-8/11/24	HF	SELF INSURED MEDICAL	850822244	106,505.26
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/05/24-8/11/24	HF	SELF INSURED MEDICAL	850822244	744.59
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/22/24-7/28/24	HF	SELF INSURED MEDICAL	850822241	40,661.11
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/22/24-7/28/24	HF	SELF INSURED MEDICAL	850822241	114,786.59
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/22/24-7/28/24	HF	SELF INSURED MEDICAL	850822241	20,164.46
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/22/24-7/28/24	HF	SELF INSURED MEDICAL	850822241	125,132.39
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/22/24-7/28/24	HF	SELF INSURED MEDICAL	850822241	3,365.59
					<b>Total for HORIZON BCBSNJ/ 1380</b>		<b>\$1,110,601.22</b>
						<b>Total for Unposted Checks</b>	<b>\$1,110,601.22</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
07/30/2024

**Medical Bills List 8/27/24**

*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 08/22/2024 at 03:44:38 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	85	85			\$1,110,601.22		\$1,110,601.22
	GRAND	TOTAL	\$0.00	\$0.00	\$1,110,601.22	\$0.00	\$1,110,601.22

School Buisness Administrator

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