

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
08/31/2024

Medical Bills List 9/24/24

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>							
	25-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	7/29/24-7/31/24	HF	SELF INSURED MEDICAL	850920241	22,934.16
			ADD				
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/12/24-8/18/24	HF	SELF INSURED MEDICAL	850920242	43,847.88
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/12/24-8/18/24	HF	SELF INSURED MEDICAL	850920242	259,864.92
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/12/24-8/18/24	HF	SELF INSURED MEDICAL	850920242	153,591.50
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/12/24-8/18/24	HF	SELF INSURED MEDICAL	850920242	88,412.55
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/12/24-8/18/24	HF	SELF INSURED MEDICAL	850920242	2,747.98
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/19/24-8/25/24	HF	SELF INSURED MEDICAL	850920243	105,463.78
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/19/24-8/25/24	HF	SELF INSURED MEDICAL	850920243	85,993.69
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/19/24-8/25/24	HF	SELF INSURED MEDICAL	850920243	10,096.78
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/19/24-8/25/24	HF	SELF INSURED MEDICAL	850920243	147,617.67
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/19/24-8/25/24	HF	SELF INSURED MEDICAL	850920243	11,667.53
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/02/24-9/08/24	HF	SELF INSURED MEDICAL	850920244	77,715.21
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/02/24-9/08/24	HF	SELF INSURED MEDICAL	850920244	324,234.40
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/02/24-9/08/24	HF	SELF INSURED MEDICAL	850920244	22,372.88
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/02/24-9/08/24	HF	SELF INSURED MEDICAL	850920244	72,590.47
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/02/24-9/08/24	HF	SELF INSURED MEDICAL	850920244	913.50
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/09/24-9/15/24	HF	SELF INSURED MEDICAL	850920245	26,026.41
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/09/24-9/15/24	HF	SELF INSURED MEDICAL	850920245	66,246.60
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/09/24-9/15/24	HF	SELF INSURED MEDICAL	850920245	13,248.79
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/09/24-9/15/24	HF	SELF INSURED MEDICAL	850920245	107,156.91
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/09/24-9/15/24	HF	SELF INSURED MEDICAL	850920245	2,659.88
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/26/24-8/31/24	HF	SELF INSURED MEDICAL	850920246	160,622.79
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/26/24-8/31/24	HF	SELF INSURED MEDICAL	850920246	79,776.23
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/26/24-8/31/24	HF	SELF INSURED MEDICAL	850920246	36,140.57
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/26/24-8/31/24	HF	SELF INSURED MEDICAL	850920246	132,858.03
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/26/24-8/31/24	HF	SELF INSURED MEDICAL	850920246	5,812.19
	25-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	8/26/24-8/31/24	HF	SELF INSURED MEDICAL	850920246	29,444.48
<b>Total for HORIZON BCBSNJ/ 1380</b>							<b>\$2,090,057.78</b>
<b>Total for Unposted Checks</b>							<b>\$2,090,057.78</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  
08/31/2024

**Medical Bills List 9/24/24**

*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 09/20/2024 at 09:19:37 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	85	85			\$2,090,057.78		\$2,090,057.78
	GRAND	TOTAL	\$0.00	\$0.00	\$2,090,057.78	\$0.00	\$2,090,057.78

School Business Administrator

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