

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
09/30/2024

Medical Bills List 11/19/24

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	10/07/24-10/13/24	HF	SELF INSURED MEDICAL	85102124	114,057.60
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/07/24-10/13/24	HF	SELF INSURED MEDICAL	85102124	126,098.63
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/07/24-10/13/24	HF	SELF INSURED MEDICAL	85102124	19,729.99
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/07/24-10/13/24	HF	SELF INSURED MEDICAL	85102124	176,201.09
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/07/24-10/13/24	HF	SELF INSURED MEDICAL	85102124	1,185.98
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/30/24-9/30/24	HF	SELF INSURED MEDICAL	85103124	11,692.86
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/30/24-9/30/24	HF	SELF INSURED MEDICAL	85103124	12,187.26
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/30/24-9/30/24	HF	SELF INSURED MEDICAL	85103124	6,317.10
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/30/24-9/30/24	HF	SELF INSURED MEDICAL	85103124	7,834.53
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/30/24-9/30/24	HF	SELF INSURED MEDICAL	85103124	548.64
	25-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	9/30/24-9/30/24	HF	SELF INSURED MEDICAL	85103124	23,363.98
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/14/24-10/20/24	HF	SELF INSURED MEDICAL	851113241	73,862.70
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/14/24-10/20/24	HF	SELF INSURED MEDICAL	851113241	119,195.00
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/14/24-10/20/24	HF	SELF INSURED MEDICAL	851113241	14,165.94
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/14/24-10/20/24	HF	SELF INSURED MEDICAL	851113241	94,516.82
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/14/24-10/20/24	HF	SELF INSURED MEDICAL	851113241	2,399.16
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/21/24-10/27/24	HF	SELF INSURED MEDICAL	851113242	81,041.53
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/21/24-10/27/24	HF	SELF INSURED MEDICAL	851113242	51,403.28
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/21/24-10/27/24	HF	SELF INSURED MEDICAL	851113242	10,283.50

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

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<b>Unposted Checks</b>							
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/21/24-10/27/ 24	HF	SELF INSURED MEDICAL	851113242	171,545.15
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/21/24-10/27/ 24	HF	SELF INSURED MEDICAL	851113242	5,159.45
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/01/24-11/03/ 24	HF	SELF INSURED MEDICAL	851113243	23,590.15
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/01/24-11/03/ 24	HF	SELF INSURED MEDICAL	851113243	8,394.72
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/01/24-11/03/ 24	HF	SELF INSURED MEDICAL	851113243	8,161.06
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/01/24-11/03/ 24	HF	SELF INSURED MEDICAL	851113243	30,081.65
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/01/24-11/03/ 24	HF	SELF INSURED MEDICAL	851113243	482.57
<b>Total for HORIZON BCBSNJ/ 1380</b>							<b>\$1,193,500.34</b>
						<b>Total for Unposted Checks</b>	<b>\$1,193,500.34</b>

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

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**Medical Bills List 11/19/24**

*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 11/13/2024 at 11:34:03 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	85	85			\$1,193,500.34		\$1,193,500.34
	GRAND	TOTAL	\$0.00	\$0.00	\$1,193,500.34	\$0.00	\$1,193,500.34

School Buisness Administrator

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