

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Medical Bills List 2/14/2025**

va\_bill5.032923  
01/30/2025

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>							
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	1/06/25-01/12/25	HF	SELF INSURED MEDICAL	850124252	98,871.32
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	1/06/25-01/12/25	HF	SELF INSURED MEDICAL	850124252	1,299.68
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/23/24-12/29/24	HF	SELF INSURED MEDICAL	850214251	58,397.61
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/23/24-12/29/24	HF	SELF INSURED MEDICAL	850214251	31,628.55
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/23/24-12/29/24	HF	SELF INSURED MEDICAL	850214251	11,967.65
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/23/24-12/29/24	HF	SELF INSURED MEDICAL	850214251	99,854.73
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/23/24-12/29/24	HF	SELF INSURED MEDICAL	850214251	2,403.12
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/13/25-01/19/25	HF	SELF INSURED MEDICAL	850214253	89,141.07
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/13/25-01/19/25	HP	SELF INSURED MEDICAL	850214253	-9,535.21
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/13/25-01/19/25	HF	SELF INSURED MEDICAL	850214253	29,051.15
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/13/25-01/19/25	HF	SELF INSURED MEDICAL	850214253	10,483.34
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/13/25-01/19/25	HF	SELF INSURED MEDICAL	850214253	184,514.74
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/13/25-01/19/25	HF	SELF INSURED MEDICAL	850214253	2,573.68
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/20/25-01/26/25	HF	SELF INSURED MEDICAL	850214254	80,438.06
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/20/25-01/26/25	HP	SELF INSURED MEDICAL	850214254	-1,396.00
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/20/25-01/26/25	HF	SELF INSURED MEDICAL	850214254	52,768.36

\* 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  
01/30/2025

**Medical Bills List 2/14/2025**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/20/25-01/26/ 25	HP	SELF INSURED MEDICAL	850214254	-5,190.85
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/20/25-01/26/ 25	HF	SELF INSURED MEDICAL	850214254	17,932.15
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/20/25-01/26/ 25	HF	SELF INSURED MEDICAL	850214254	157,598.14
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	01/20/25-01/26/ 25	HF	SELF INSURED MEDICAL	850214254	13,469.58
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/30/24-12/31/ 24	HF	SELF INSURED MEDICAL	850214252	29,904.18
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/30/24-12/31/ 24	HP	SELF INSURED MEDICAL	850214252	-24,352.43
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/30/24-12/31/ 24	HF	SELF INSURED MEDICAL	850214252	52,668.48
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/30/24-12/31/ 24	HF	SELF INSURED MEDICAL	850214252	1,765.07
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/30/24-12/31/ 24	HF	SELF INSURED MEDICAL	850214252	20,715.14
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/30/24-12/31/ 24	HF	SELF INSURED MEDICAL	850214252	842.52
	25-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/30/24-12/31/ 24	HF	SELF INSURED MEDICAL	850214252	23,872.71
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	1/01/25-01/05/2 5	HF	SELF INSURED MEDICAL	850124251	99,284.65
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	1/01/25-01/05/2 5	HF	SELF INSURED MEDICAL	850124251	24,956.77
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	1/01/25-01/05/2 5	HF	SELF INSURED MEDICAL	850124251	11,188.25
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	1/01/25-01/05/2 5	HF	SELF INSURED MEDICAL	850124251	168,362.88
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	1/01/25-01/05/2 5	HF	SELF INSURED MEDICAL	850124251	955.37
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	1/06/25-01/12/2 5	HP	SELF INSURED MEDICAL	850124252	-26,221.32

\* 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  
01/30/2025

**Medical Bills List 2/14/2025**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	1/06/25-01/12/2 5	HF	SELF INSURED MEDICAL	850124252	55,450.69
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	1/06/25-01/12/2 5	HF	SELF INSURED MEDICAL	850124252	10,125.30
					<b>Total for HORIZON BCBSNJ/ 1380</b>		<b>\$1,375,789.13</b>
					<b>Total for Unposted Checks</b>		<b>\$1,375,789.13</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  
01/30/2025

**Medical Bills List 2/14/2025**

*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 02/14/2025 at 03:47:18 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	85	85			\$1,375,789.13		\$1,375,789.13
	GRAND	TOTAL	\$0.00	\$0.00	\$1,375,789.13	\$0.00	\$1,375,789.13

School Business Administrator

---