

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Medical Bills List 4/29/25

va_bill5.032923
03/31/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
HORIZON BCBSNJ/ 1380							
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/24/25-03/30/ 25	HF	SELF INSURED MEDICAL	85041125	60,372.51
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/24/25-03/30/ 25	HP	SELF INSURED MEDICAL	85041125	-100.15
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/24/25-03/30/ 25	HF	SELF INSURED MEDICAL	85041125	50,672.64
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/24/25-03/30/ 25	HP	SELF INSURED MEDICAL	85041125	-92.89
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/24/25-03/30/ 25	HF	SELF INSURED MEDICAL	85041125	11,825.92
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/24/25-03/30/ 25	HF	SELF INSURED MEDICAL	85041125	138,626.86
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/24/25-03/30/ 25	HF	SELF INSURED MEDICAL	85041125	2,803.19
	25-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	FEBRUARY 2025 ADMIN	HF	SELF INSURED MEDICAL	850429254	162,591.33
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	02/24/25-02/28/ 25	HF	SELF INSURED MEDICAL	850402251	94,486.82
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	02/24/25-02/28/ 25	HP	SELF INSURED MEDICAL	850402251	-490.79
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	02/24/25-02/28/ 25	HF	SELF INSURED MEDICAL	850402251	150,170.22
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	02/24/25-02/28/ 25	HP	SELF INSURED MEDICAL	850402251	-225.15
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	02/24/25-02/28/ 25	HF	SELF INSURED MEDICAL	850402251	46,807.33
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	02/24/25-02/28/ 25	HF	SELF INSURED MEDICAL	850402251	163,140.31
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	02/24/25-02/28/ 25	HF	SELF INSURED MEDICAL	850402251	8,563.30
	25-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	02/24/25-02/28/ 25	HF	SELF INSURED MEDICAL	850402251	23,819.45

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

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	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/03/25-03/09/ 25	HF	SELF INSURED MEDICAL	850402252	80,385.05
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/03/25-03/09/ 25	HP	SELF INSURED MEDICAL	850402252	-2,722.15
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/03/25-03/09/ 25	HF	SELF INSURED MEDICAL	850402252	60,427.62
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/03/25-03/09/ 25	HP	SELF INSURED MEDICAL	850402252	-290.03
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/03/25-03/09/ 25	HF	SELF INSURED MEDICAL	850402252	11,828.89
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/03/25-03/09/ 25	HF	SELF INSURED MEDICAL	850402252	110,494.92
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/03/25-03/09/ 25	HF	SELF INSURED MEDICAL	850402252	3,641.73
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/10/25-03/16/ 25	HF	SELF INSURED MEDICAL	850402253	87,381.44
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/10/25-03/16/ 25	HF	SELF INSURED MEDICAL	850402253	122,399.30
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/10/25-03/16/ 25	HF	SELF INSURED MEDICAL	850402253	7,805.42
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/10/25-03/16/ 25	HF	SELF INSURED MEDICAL	850402253	145,748.99
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/10/25-03/16/ 25	HF	SELF INSURED MEDICAL	850402253	3,623.84
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/17/25-03/23/ 25	HF	SELF INSURED MEDICAL	850402254	70,282.15
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/17/25-03/23/ 25	HP	SELF INSURED MEDICAL	850402254	-161.31
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/17/25-03/23/ 25	HF	SELF INSURED MEDICAL	850402254	98,579.82
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/17/25-03/23/ 25	HP	SELF INSURED MEDICAL	850402254	-169.29
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/17/25-03/23/ 25	HF	SELF INSURED MEDICAL	850402254	12,982.70

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Unposted Checks							
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/17/25-03/23/ 25	HF	SELF INSURED MEDICAL	850402254	96,361.64
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/17/25-03/23/ 25	HF	SELF INSURED MEDICAL	850402254	24,826.28
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/01/25-03/03/ 25	HF	SELF INSURED MEDICAL	85032025	18,447.77
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/01/25-03/03/ 25	HF	SELF INSURED MEDICAL	85032025	5,471.47
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/01/25-03/03/ 25	HF	SELF INSURED MEDICAL	85032025	2,606.60
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/01/25-03/03/ 25	HF	SELF INSURED MEDICAL	85032025	31,242.82
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/01/25-03/03/ 25	HF	SELF INSURED MEDICAL	85032025	92.56
	25-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	NOVEMBER 2024 ADMIN	HF	SELF INSURED MEDICAL	850429251	160,373.42
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	DECEMBER 2024 ADMIN	HF	SELF INSURED MEDICAL	850429252	160,171.84
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	JANUARY 2025 ADMIN	HF	SELF INSURED MEDICAL	850429253	161,360.01
Total for HORIZON BCBSNJ/ 1380							\$2,386,164.40
Total for Unposted Checks							\$2,386,164.40

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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 04/25/2025 at 12:21:15 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	85	85			\$2,386,164.40		\$2,386,164.40
	GRAND	TOTAL	\$0.00	\$0.00	\$2,386,164.40	\$0.00	\$2,386,164.40

School Buisness Administrator