

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Medical Bills List 5/20/25

va_bill5.032923
04/11/2025

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	03/31/25-3/31/25	HF	SELF INSURED MEDICAL	85050225	134,043.25
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/31/25-3/31/25	HF	SELF INSURED MEDICAL	85050225	8,023.49
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/31/25-3/31/25	HP	SELF INSURED MEDICAL	85050225	-1,911.95
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/31/25-3/31/25	HF	SELF INSURED MEDICAL	85050225	9,948.40
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/31/25-3/31/25	HF	SELF INSURED MEDICAL	85050225	927.19
	25-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	03/31/25-3/31/25	HF	SELF INSURED MEDICAL	85050225	23,442.41
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/01/25-04/06/25	HF	SELF INSURED MEDICAL	850506251	52,765.94
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/01/25-04/06/25	HP	SELF INSURED MEDICAL	850506251	-395.43
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/01/25-04/06/25	HF	SELF INSURED MEDICAL	850506251	31,306.47
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/01/25-04/06/25	HP	SELF INSURED MEDICAL	850506251	-515.18
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/01/25-04/06/25	HF	SELF INSURED MEDICAL	850506251	14,139.79
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/01/25-04/06/25	HF	SELF INSURED MEDICAL	850506251	95,381.56
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/01/25-04/06/25	HF	SELF INSURED MEDICAL	850506251	7,264.35
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/07/25-04/13/25	HF	SELF INSURED MEDICAL	850506252	43,129.26
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/07/25-04/13/25	HF	SELF INSURED MEDICAL	850506252	74,802.68
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/07/25-04/13/25	HP	SELF INSURED MEDICAL	850506252	-68.07

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

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Unposted Checks							
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/07/25-04/13/ 25	HF	SELF INSURED MEDICAL	850506252	18,466.79
25-85004		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/07/25-04/13/ 25	HF	SELF INSURED MEDICAL	850506252	99,801.30
25-85005		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/07/25-04/13/ 25	HF	SELF INSURED MEDICAL	850506252	3,389.14
25-85001		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/14/25-04/20/ 25	HF	SELF INSURED MEDICAL	850516251	155,225.84
25-85002		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/14/25-04/20/ 25	HF	SELF INSURED MEDICAL	850516251	66,797.29
25-85003		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/14/25-04/20/ 25	HP	SELF INSURED MEDICAL	850516251	-984.72
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/14/25-04/20/ 25	HF	SELF INSURED MEDICAL	850516251	42,722.52
25-85004		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/14/25-04/20/ 25	HF	SELF INSURED MEDICAL	850516251	114,080.56
25-85005		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/14/25-04/20/ 25	HF	SELF INSURED MEDICAL	850516251	3,519.03
25-85001		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/21/25-04/27/ 25	HF	SELF INSURED MEDICAL	850516252	86,527.14
25-85002		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/21/25-04/27/ 25	HP	SELF INSURED MEDICAL	850516252	-140.36
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/21/25-04/27/ 25	HF	SELF INSURED MEDICAL	850516252	26,153.06
25-85003		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/21/25-04/27/ 25	HF	SELF INSURED MEDICAL	850516252	21,089.36
25-85004		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/21/25-04/27/ 25	HF	SELF INSURED MEDICAL	850516252	68,073.85
25-85005		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/21/25-04/27/ 25	HF	SELF INSURED MEDICAL	850516252	2,483.36
25-85006		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	MARCH 2025 ADMIN	HF	SELF INSURED MEDICAL	85052025	163,484.29
Total for HORIZON BCBSNJ/ 1380							\$1,362,972.61

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

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Total for Unposted Checks	\$1,362,972.61
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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 05/16/2025 at 01:15:28 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	85	85			\$1,362,972.61		\$1,362,972.61
	GRAND	TOTAL	\$0.00	\$0.00	\$1,362,972.61	\$0.00	\$1,362,972.61

School Buisness Administrator