

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Medical Bills List 6/16/25

va_bill5.032923
05/15/2025

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	04/28/25-04/30/ 25	HF	SELF INSURED MEDICAL	850603251	31,150.76
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/28/25-04/30/ 25	HF	SELF INSURED MEDICAL	850603251	25,714.23
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/28/25-04/30/ 25	HF	SELF INSURED MEDICAL	850603251	12,652.27
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/28/25-04/30/ 25	HF	SELF INSURED MEDICAL	850603251	56,716.32
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/28/25-04/30/ 25	HF	SELF INSURED MEDICAL	850603251	1,028.37
	25-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	04/28/25-04/30/ 25	HF	SELF INSURED MEDICAL	850603251	18,895.49
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/05/25-05/11/ 25	HF	SELF INSURED MEDICAL	850603253	60,825.98
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/05/25-05/11/ 25	HP	SELF INSURED MEDICAL	850603253	-109.35
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/05/25-05/11/ 25	HF	SELF INSURED MEDICAL	850603253	36,127.46
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/05/25-05/11/ 25	HP	SELF INSURED MEDICAL	850603253	-388.05
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/05/25-05/11/ 25	HF	SELF INSURED MEDICAL	850603253	26,131.33
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/05/25-05/11/ 25	HF	SELF INSURED MEDICAL	850603253	106,474.81
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/05/25-05/11/ 25	HF	SELF INSURED MEDICAL	850603253	8,775.27
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/12/25-5/18/2 5	HF	SELF INSURED MEDICAL	850603254	179,378.47
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/12/25-5/18/2 5	HF	SELF INSURED MEDICAL	850603254	129,120.42
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/12/25-5/18/2 5	HF	SELF INSURED MEDICAL	850603254	16,053.00

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

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Unposted Checks							
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/12/25-5/18/2 5	HF	SELF INSURED MEDICAL	850603254	436,569.76
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/12/25-5/18/2 5	HF	SELF INSURED MEDICAL	850603254	4,374.64
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/19/25-5/25/2 5	HF	SELF INSURED MEDICAL	850603255	122,063.10
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/19/25-5/25/2 5	HF	SELF INSURED MEDICAL	850603255	62,030.67
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/19/25-5/25/2 5	HP	SELF INSURED MEDICAL	850603255	-221.66
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/19/25-5/25/2 5	HF	SELF INSURED MEDICAL	850603255	13,663.84
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/19/25-5/25/2 5	HF	SELF INSURED MEDICAL	850603255	152,171.99
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/19/25-5/25/2 5	HF	SELF INSURED MEDICAL	850603255	5,660.63
	25-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/01/25-05/04/ 25	HF	SELF INSURED MEDICAL	850603252	22,906.81
	25-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/01/25-05/04/ 25	HF	SELF INSURED MEDICAL	850603252	55,568.72
	25-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/01/25-05/04/ 25	HP	SELF INSURED MEDICAL	850603252	-92.89
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/01/25-05/04/ 25	HF	SELF INSURED MEDICAL	850603252	4,829.04
	25-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/01/25-05/04/ 25	HF	SELF INSURED MEDICAL	850603252	50,633.64
	25-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	05/01/25-05/04/ 25	HF	SELF INSURED MEDICAL	850603252	1,290.42
	25-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	APRIL 2025 ADMIN	HF	SELF INSURED MEDICAL	850616251	163,354.68
Total for HORIZON BCBSNJ/ 1380							\$1,803,350.17
SAYREVILLE BOARD OF EDUCATION/ 1753							
	NAP Check	DB:85-401- CR:85-101-		HF	Interfund Loan Payable	850616252	500,000.00

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

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va_bill5.032923
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Total for Unposted Checks	\$2,303,350.17
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05/15/2025

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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 06/12/2025 at 10:38:43 AM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	85	85			\$1,803,350.17	\$500,000.00	\$2,303,350.17
	GRAND	TOTAL	\$0.00	\$0.00	\$1,803,350.17	\$500,000.00	\$2,303,350.17

School Buisness Administrator