

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Medical Account - July 29, 2025

va_bill5.032923
07/15/2025

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	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/01/25-06/08/ 25	HF	SELF INSURED MEDICAL	857222501	118,160.16
	25-85002	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/01/25-06/08/ 25	HF	SELF INSURED MEDICAL	857222501	54,384.02
	25-85003	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/01/25-06/08/ 25	HF	SELF INSURED MEDICAL	857222501	26,268.06
	25-85004	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/01/25-06/08/ 25	HF	SELF INSURED MEDICAL	857222501	220,824.71
	25-85005	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/01/25-06/08/ 25	HF	SELF INSURED MEDICAL	857222501	2,304.29
	25-85001	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/09/25-06/15/ 25	HF	SELF INSURED MEDICAL	857222502	80,518.67
	25-85002	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/09/25-06/15/ 25	HF	SELF INSURED MEDICAL	857222502	43,598.87
	25-85003	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/09/25-06/15/ 25	HF	SELF INSURED MEDICAL	857222502	8,077.63
	25-85004	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/09/25-06/15/ 25	HF	SELF INSURED MEDICAL	857222502	97,817.34
	25-85005	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/09/25-06/15/ 25	HF	SELF INSURED MEDICAL	857222502	6,721.47
	25-85001	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/16/25-06/22/ 25	HF	SELF INSURED MEDICAL	857282501	76,750.28
	25-85002	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/16/25-06/22/ 25	HF	SELF INSURED MEDICAL	857282501	43,156.15
	25-85003	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/16/25-06/22/ 25	HF	SELF INSURED MEDICAL	857282501	5,605.54
	25-85004	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/16/25-06/22/ 25	HF	SELF INSURED MEDICAL	857282501	91,614.75
	25-85005	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/16/25-06/22/ 25	HF	SELF INSURED MEDICAL	857282501	3,916.80
	25-85001	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/23/25-06/29/ 25	HF	SELF INSURED MEDICAL	857282502	168,943.58

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

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Unposted Checks							
	25-85002	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/23/25-06/29/ 25	HF	SELF INSURED MEDICAL	857282502	94,996.96
	25-85003	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/23/25-06/29/ 25	HF	SELF INSURED MEDICAL	857282502	11,640.68
	25-85004	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/23/25-06/29/ 25	HF	SELF INSURED MEDICAL	857282502	228,660.45
	25-85005	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	06/23/25-06/29/ 25	HF	SELF INSURED MEDICAL	857282502	27,934.46
	25-85006A	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	MAY 2025	HF	SELF INSURED MEDICAL	857292025	163,189.05
Total for HORIZON BCBSNJ/ 1380							\$1,575,083.92
Total for Unposted Checks							\$1,575,083.92

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

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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.

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Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	85	P8			\$1,575,083.92		\$1,575,083.92
	GRAND	TOTAL	\$0.00	\$0.00	\$1,575,083.92	\$0.00	\$1,575,083.92

School Business Administrator