

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
07/30/2025

Medical Account - August 26, 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	25-85001	HF	SELF INSURED MEDICAL	850820251	9,360.18
	25-85002	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	25-85002	HF	SELF INSURED MEDICAL	850820251	11,625.05
	25-85003	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	25-85003	HF	SELF INSURED MEDICAL	850820251	3,291.59
	25-85004	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	25-85004	HF	SELF INSURED MEDICAL	850820251	59,331.03
	25-85005	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	25-85005	HF	SELF INSURED MEDICAL	850820251	367.38
	25-85006A	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	25-85006A	HF	SELF INSURED MEDICAL	850820251	26,677.06
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/01/25-07/06/25	HF	SELF INSURED MEDICAL	850820252	75,895.33
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/01/25-07/06/25	HF	SELF INSURED MEDICAL	850820252	40,002.94
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/01/25-07/06/25	HF	SELF INSURED MEDICAL	850820252	5,325.11
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/01/25-07/06/25	HF	SELF INSURED MEDICAL	850820252	174,048.69
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/01/25-07/06/25	HF	SELF INSURED MEDICAL	850820252	4,522.92
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/07/25-07/13/25	HF	SELF INSURED MEDICAL	850820253	136,554.30
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/07/25-07/13/25	HF	SELF INSURED MEDICAL	850820253	44,839.98
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/07/25-07/13/25	HF	SELF INSURED MEDICAL	850820253	11,564.05
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/07/25-07/13/25	HF	SELF INSURED MEDICAL	850820253	130,725.61
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/07/25-07/13/25	HF	SELF INSURED MEDICAL	850820253	3,561.94
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/14/25-07/20/25	HF	SELF INSURED MEDICAL	850820254	96,664.47
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/14/25-07/20/25	HF	SELF INSURED MEDICAL	850820254	59,743.62
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/14/25-07/20/25	HF	SELF INSURED MEDICAL	850820254	10,532.37

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

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	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/14/25-07/20/25	HF	SELF INSURED MEDICAL	850820254	111,887.13
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/14/25-07/20/25	HF	SELF INSURED MEDICAL	850820254	2,655.46
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/21/25-07/27/25	HF	SELF INSURED MEDICAL	850820255	79,776.21
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/21/25-07/27/25	HF	SELF INSURED MEDICAL	850820255	33,750.77
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/21/25-07/27/25	HF	SELF INSURED MEDICAL	850820255	14,030.33
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/21/25-07/27/25	HF	SELF INSURED MEDICAL	850820255	104,442.09
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/21/25-07/27/25	HF	SELF INSURED MEDICAL	850820255	2,974.18
	25-85006B	P8-000-291-270-000-55-01/ SELF INSURED MEDICAL	JUNE 2025	HF	SELF INSURED MEDICAL	85082625	162,872.25
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/01/25-08/03/25	HF	SELF INSURED MEDICAL	850821251	31,626.92
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/01/25-08/03/25	HF	SELF INSURED MEDICAL	850821251	39,800.16
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/01/25-08/03/25	HF	SELF INSURED MEDICAL	850821251	6,090.42
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/01/25-08/03/25	HF	SELF INSURED MEDICAL	850821251	44,144.61
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/01/25-08/03/25	HF	SELF INSURED MEDICAL	850821251	1,224.76
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/04/25-08/1025	HF	SELF INSURED MEDICAL	850821252	116,529.20
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/04/25-08/1025	HF	SELF INSURED MEDICAL	850821252	99,536.22
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/04/25-08/1025	HF	SELF INSURED MEDICAL	850821252	134,292.62
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/04/25-08/1025	HF	SELF INSURED MEDICAL	850821252	292,641.16

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	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/04/25-08/102 HF 5		SELF INSURED MEDICAL	850821252	7,105.40
				Total for HORIZON BCBSNJ/ 1380			\$2,190,013.51
				Total for Unposted Checks			\$2,190,013.51

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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 Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	85	85			\$1,916,488.97		\$1,916,488.97
	85	P8			\$273,524.54		\$273,524.54
	Fund 85	TOTAL			\$2,190,013.51		\$2,190,013.51
	GRAND	TOTAL	\$0.00	\$0.00	\$2,190,013.51	\$0.00	\$2,190,013.51

School Business Administrator
