

Sayreville Board of Education

Bills And Claims Report By Account Number

va_bill1.031924
09/15/2025

Medical Account - September 22, 2025

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To	Check Name	Check#	Check Amount
UNPOSTED CHECKS								
85-000-291-270-000-55-01								
SELF INSURED MEDICAL	26-85001	08/11/25- 08/17/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912252	99,843.04
	26-85002	08/11/25- 08/17/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912252	53,977.41
	26-85003	08/11/25- 08/17/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912252	12,420.87
	26-85004	08/11/25- 08/17/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912252	225,541.95
	26-85005	08/11/25- 08/17/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912252	3,980.57
	26-85001	08/18/25- 08/24/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912253	113,451.99
	26-85002	08/18/25- 08/24/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912253	56,059.47
	26-85003	08/18/25- 08/24/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912253	15,008.60
	26-85004	08/18/25- 08/24/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912253	238,887.01
	26-85005	08/18/25- 08/24/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912253	3,003.92
	26-85001	07/28/25- 07/31/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912251	119,046.91
	26-85002	07/28/25- 07/31/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912251	66,477.02
	26-85003	07/28/25- 07/31/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912251	21,309.11
	26-85004	07/28/25- 07/31/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912251	140,796.35
	26-85005	07/28/25- 07/31/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912251	8,590.05
	26-85006	07/28/25- 07/31/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850912251	23,198.83
	26-85001	08/25/25- 08/31/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850918251	112,913.82

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

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UNPOSTED CHECKS								
SELF INSURED MEDICAL	26-85002	08/25/25- 08/31/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850918251	96,287.91
	26-85003	08/25/25- 08/31/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850918251	21,556.28
	26-85004	08/25/25- 08/31/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850918251	190,844.10
	26-85005	08/25/25- 08/31/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850918251	5,466.41
	26-85006	08/25/25- 08/31/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850918251	32,099.08
	26-85001	09/01/25- 09/07/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850918252	66,799.89
	26-85002	09/01/25- 09/07/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850918252	122,550.22
	26-85003	09/01/25- 09/07/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850918252	42,574.72
	26-85004	09/01/25- 09/07/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850918252	131,020.91
	26-85005	09/01/25- 09/07/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850918252	2,046.39
Total for 85-000-291-270-000-55-01 SELF INSURED MEDICAL								\$2,025,752.83
Total for Unposted Checks								\$2,025,752.83

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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 09/18/2025 at 03:04:38 PM*

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	85	85			\$2,025,752.83		\$2,025,752.83
	GRAND	TOTAL	\$0.00	\$0.00	\$2,025,752.83	\$0.00	\$2,025,752.83

School Business Administrator
