

Sayreville Board of Education

Bills And Claims Report By Account Number

va_bill1.031924
09/15/2025

Medical Account - October 14, 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	09/08/25- 09/14/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850929251	97,817.63
	26-85002	09/08/25- 09/14/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850929251	235,322.96
	26-85003	09/08/25- 09/14/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850929251	37,831.44
	26-85004	09/08/25- 09/14/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850929251	274,754.59
	26-85005	09/08/25- 09/14/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850929251	2,794.95
	26-85001	09/15/25- 09/21/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850929252	52,950.90
	26-85002	09/15/25- 09/21/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850929252	28,845.78
	26-85003	09/15/25- 09/21/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850929252	3,261.15
	26-85004	09/15/25- 09/21/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850929252	264,721.42
	26-85005	09/15/25- 09/21/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		850929252	4,710.10
	26-85001	09/22/25- 09/28/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		85100325	79,807.10
	26-85002	09/22/25- 09/28/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		85100325	202,524.64
	26-85003	09/22/25- 09/28/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		85100325	5,992.85
	26-85004	09/22/25- 09/28/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		85100325	102,909.36
	26-85005	09/22/25- 09/28/25	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		85100325	11,233.21
	26-85006	JULY 2025 ADMIN	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL		85101425	165,885.20

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

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UNPOSTED CHECKS							
SELF INSURED MEDICAL	26-85006	AUGUST 25 ADMIN	1380 / HORIZON BCBSNJ	HF	SELF INSURED MEDICAL	85101425	165,089.69
Total for 85-000-291-270-000-55-01 SELF INSURED MEDICAL							\$1,736,452.97
Total for Unposted Checks							\$1,736,452.97

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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 10/09/2025 at 10:07:55 AM*

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	85	85			\$1,736,452.97		\$1,736,452.97
	GRAND	TOTAL	\$0.00	\$0.00	\$1,736,452.97	\$0.00	\$1,736,452.97

School Business Administrator
