

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Medical Account - November 18, 2025**

va\_bill5.032923  
10/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>HORIZON BCBSNJ/ 1380</b>							
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/29/25-09/30/ 25	HF	SELF INSURED MEDICAL	851022251	9,140.63
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/29/25-09/30/ 25	HF	SELF INSURED MEDICAL	851022251	18,721.11
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/29/25-09/30/ 25	HF	SELF INSURED MEDICAL	851022251	6,613.25
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/29/25-09/30/ 25	HF	SELF INSURED MEDICAL	851022251	43,404.40
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/29/25-09/30/ 25	HF	SELF INSURED MEDICAL	851022251	1,556.24
	26-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/29/25-09/30/ 25	HF	SELF INSURED MEDICAL	851022251	31,037.97
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/06/25-10/12/ 25	HF	SELF INSURED MEDICAL	851022252	83,491.55
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/06/25-10/12/ 25	HF	SELF INSURED MEDICAL	851022252	51,839.18
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/06/25-10/12/ 25	HF	SELF INSURED MEDICAL	851022252	6,027.12
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/06/25-10/12/ 25	HF	SELF INSURED MEDICAL	851022252	288,457.65
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/06/25-10/12/ 25	HF	SELF INSURED MEDICAL	851022252	2,306.53
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/13/25-10/19/ 25	HF	SELF INSURED MEDICAL	85102325	66,723.82
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/13/25-10/19/ 25	HF	SELF INSURED MEDICAL	85102325	58,173.86
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/13/25-10/19/ 25	HF	SELF INSURED MEDICAL	85102325	10,316.66
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/13/25-10/19/ 25	HF	SELF INSURED MEDICAL	85102325	322,918.45
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/13/25-10/19/ 25	HF	SELF INSURED MEDICAL	85102325	2,087.86

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

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	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/20/25-10/26/25	HF	SELF INSURED MEDICAL	85103125	90,474.07
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/20/25-10/26/25	HF	SELF INSURED MEDICAL	85103125	21,853.92
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/20/25-10/26/25	HF	SELF INSURED MEDICAL	85103125	5,837.29
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/20/25-10/26/25	HF	SELF INSURED MEDICAL	85103125	163,543.10
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/20/25-10/26/25	HF	SELF INSURED MEDICAL	85103125	5,887.56
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/27/25-10/31/25	HF	SELF INSURED MEDICAL	851114251	39,875.60
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/27/25-10/31/25	HF	SELF INSURED MEDICAL	851114251	45,027.30
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/27/25-10/31/25	HF	SELF INSURED MEDICAL	851114251	11,613.33
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/27/25-10/31/25	HF	SELF INSURED MEDICAL	851114251	121,641.30
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/27/25-10/31/25	HF	SELF INSURED MEDICAL	851114251	2,714.17
	26-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/27/25-10/31/25	HF	SELF INSURED MEDICAL	851114251	30,136.67
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/01/25-11/02/25	HF	SELF INSURED MEDICAL	851114252	19,689.56
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/01/25-11/02/25	HF	SELF INSURED MEDICAL	851114252	2,913.27
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/01/25-11/02/25	HF	SELF INSURED MEDICAL	851114252	6,585.75
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/01/25-11/02/25	HF	SELF INSURED MEDICAL	851114252	35,463.00
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/01/25-11/02/25	HF	SELF INSURED MEDICAL	851114252	422.71
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/03/25-11/09/25	HF	SELF INSURED MEDICAL	851114253	107,379.98

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<b>Unposted Checks</b>							
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/03/25-11/09/ 25	HF	SELF INSURED MEDICAL	851114253	64,598.08
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/03/25-11/09/ 25	HF	SELF INSURED MEDICAL	851114253	14,084.99
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/03/25-11/09/ 25	HF	SELF INSURED MEDICAL	851114253	174,501.48
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/03/25-11/09/ 25	HF	SELF INSURED MEDICAL	851114253	7,589.12
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/01/25-10/05/ 25	HF	SELF INSURED MEDICAL	85101625	111,196.29
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/01/25-10/05/ 25	HF	SELF INSURED MEDICAL	85101625	70,299.73
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/01/25-10/05/ 25	HF	SELF INSURED MEDICAL	85101625	21,353.65
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/01/25-10/05/ 25	HF	SELF INSURED MEDICAL	85101625	192,486.84
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	10/01/25-10/05/ 25	HF	SELF INSURED MEDICAL	85101625	1,865.42
<b>Total for HORIZON BCBSNJ/ 1380</b>							<b>\$2,371,850.46</b>
						<b>Total for Unposted Checks</b>	<b>\$2,371,850.46</b>

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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 11/14/2025 at 12:02:30 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	85	85			\$2,371,850.46		\$2,371,850.46
	GRAND	TOTAL	\$0.00	\$0.00	\$2,371,850.46	\$0.00	\$2,371,850.46

School Business Administrator

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