

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
11/14/2025

Medical Account - December 16 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							
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/24/25-11/30/ 25	HF	SELF INSURED MEDICAL	851215251	105,423.11
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/24/25-11/30/ 25	HF	SELF INSURED MEDICAL	851215251	13,890.08
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/24/25-11/30/ 25	HF	SELF INSURED MEDICAL	851215251	7,259.41
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/24/25-11/30/ 25	HF	SELF INSURED MEDICAL	851215251	113,815.73
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/24/25-11/30/ 25	HF	SELF INSURED MEDICAL	851215251	3,324.69
	26-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/24/25-11/30/ 25	HF	SELF INSURED MEDICAL	851215251	24,634.73
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/01/25-12/07/ 25	HF	SELF INSURED MEDICAL	851215252	48,174.28
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/01/25-12/07/ 25	HF	SELF INSURED MEDICAL	851215252	27,534.24
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/01/25-12/07/ 25	HF	SELF INSURED MEDICAL	851215252	20,337.00
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/01/25-12/07/ 25	HF	SELF INSURED MEDICAL	851215252	117,772.02
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	12/01/25-12/07/ 25	HF	SELF INSURED MEDICAL	851215252	2,598.71
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/10/25-11/16/ 25	HF	SELF INSURED MEDICAL	85112625	116,965.12
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/10/25-11/16/ 25	HF	SELF INSURED MEDICAL	85112625	46,451.57
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/10/25-11/16/ 25	HF	SELF INSURED MEDICAL	85112625	23,429.28
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/10/25-11/16/ 25	HF	SELF INSURED MEDICAL	85112625	213,352.81
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/10/25-11/16/ 25	HF	SELF INSURED MEDICAL	85112625	2,685.01

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

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Unposted Checks							
	26-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/17/25-11/23/ 25	HF	SELF INSURED MEDICAL	85120225	128,132.40
	26-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/17/25-11/23/ 25	HF	SELF INSURED MEDICAL	85120225	50,178.19
	26-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/17/25-11/23/ 25	HF	SELF INSURED MEDICAL	85120225	48,049.12
	26-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/17/25-11/23/ 25	HF	SELF INSURED MEDICAL	85120225	183,986.79
	26-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	11/17/25-11/23/ 25	HF	SELF INSURED MEDICAL	85120225	2,244.48
	26-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	SEPT 2025	HF	SELF INSURED MEDICAL ADMIN	851216251	169,762.31
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	OCT 2025	HF	SELF INSURED MEDICAL ADMIN	851216252	170,579.10
			Total for HORIZON BCBSNJ/ 1380				\$1,640,580.18
					Total for Unposted Checks		\$1,640,580.18

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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 12/12/2025 at 11:50:31 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	85	85			\$1,640,580.18		\$1,640,580.18
	GRAND	TOTAL	\$0.00	\$0.00	\$1,640,580.18	\$0.00	\$1,640,580.18

School Business Administrator
