

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Medical Account - September 22, 2026

va_bill5.032923
08/27/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
HORIZON BCBSNJ/ 1380							
	27-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 F	HF	SELF INSURED MEDICAL	850831261	8,284.07
	27-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 F	HF	SELF INSURED MEDICAL	850831261	30,971.68
	27-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/17/26-08/23/ 26	HF	SELF INSURED MEDICAL	850831262	96,276.49
	27-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/17/26-08/23/ 26	HF	SELF INSURED MEDICAL	850831262	37,202.54
	27-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/17/26-08/23/ 26	HF	SELF INSURED MEDICAL	850831262	12,189.42
	27-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/17/26-08/23/ 26	HF	SELF INSURED MEDICAL	850831262	149,028.29
	27-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/17/26-08/23/ 26	HF	SELF INSURED MEDICAL	850831262	17,270.42
	27-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/31/26-08/31/ 26 C	HF	SELF INSURED MEDICAL	850918261	509.44
	27-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/31/26-08/31/ 26 C	HF	SELF INSURED MEDICAL	850918261	489.57
	27-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/31/26-08/31/ 26 F	HF	SELF INSURED MEDICAL	850918261	25,352.55
	27-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/31/26-08/31/ 26 F	HF	SELF INSURED MEDICAL	850918261	4,323.16
	27-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/31/26-08/31/ 26 F	HF	SELF INSURED MEDICAL	850918261	8,072.80
	27-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/31/26-08/31/ 26 F	HF	SELF INSURED MEDICAL	850918261	42,345.08
	27-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/31/26-08/31/ 26 F	HF	SELF INSURED MEDICAL	850918261	1,634.54
	27-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/31/26-08/31/ 26 F	HF	SELF INSURED MEDICAL	850918261	28,642.86
	27-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/01/26-09/06/ 26	HF	SELF INSURED MEDICAL	850918262	67,030.44

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

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	27-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/01/26-09/06/ 26	HF	SELF INSURED MEDICAL	850918262	231,054.37
	27-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/01/26-09/06/ 26	HF	SELF INSURED MEDICAL	850918262	21,484.86
	27-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/01/26-09/06/ 26	HF	SELF INSURED MEDICAL	850918262	377,026.54
	27-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/01/26-09/06/ 26	HF	SELF INSURED MEDICAL	850918262	7,199.75
	27-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/07/26-09/13/ 26	HF	SELF INSURED MEDICAL	850918263	88,738.91
	27-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/07/26-09/13/ 26	HF	SELF INSURED MEDICAL	850918263	40,179.13
	27-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/07/26-09/13/ 26	HF	SELF INSURED MEDICAL	850918263	17,448.57
	27-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/07/26-09/13/ 26	HF	SELF INSURED MEDICAL	850918263	256,865.85
	27-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/07/26-09/13/ 26	HF	SELF INSURED MEDICAL	850918263	9,054.75
	27-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/24/26-08/30/ 26	HF	SELF INSURED MEDICAL	85090426	151,612.84
	27-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/24/26-08/30/ 26	HF	SELF INSURED MEDICAL	85090426	27,030.92
	27-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/24/26-08/30/ 26	HF	SELF INSURED MEDICAL	85090426	5,466.26
	27-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/24/26-08/30/ 26	HF	SELF INSURED MEDICAL	85090426	456,913.98
	27-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	08/24/26-08/30/ 26	HF	SELF INSURED MEDICAL	85090426	7,439.33
	27-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 CL	HF	SELF INSURED MEDICAL	850831261	30,627.56
	27-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 CL	HF	SELF INSURED MEDICAL	850831261	30,143.50
	27-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 CL	HF	SELF INSURED MEDICAL	850831261	18,152.51

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Unposted Checks							
	27-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 CL	HF	SELF INSURED MEDICAL	850831261	112,514.68
	27-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 CL	HF	SELF INSURED MEDICAL	850831261	19,180.42
	27-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 DP	HF	SELF INSURED MEDICAL	850831261	11,054.01
	27-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	JULY 2026 ADMIN	HF	SELF INSURED MEDICAL	850922262	46,270.84
	27-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 DP	HF	SELF INSURED MEDICAL	850831261	4,741.31
	27-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 DP	HF	SELF INSURED MEDICAL	850831261	2,411.23
	27-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 DP	HF	SELF INSURED MEDICAL	850831261	32,867.83
	27-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 DP	HF	SELF INSURED MEDICAL	850831261	2,367.62
	27-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 F	HF	SELF INSURED MEDICAL	850831261	55,503.72
	27-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 F	HF	SELF INSURED MEDICAL	850831261	29,754.68
	27-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 F	HF	SELF INSURED MEDICAL	850831261	16,678.10
	27-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	07/27/26-07/31/ 26 F	HF	SELF INSURED MEDICAL	850831261	118,022.30
Total for HORIZON BCBSNJ/ 1380							\$2,757,429.72
SYMETRA LIFE INSURANCE COMPANY/ 3017							
	27-85007	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	SEPTEMBER	HF	SELF INSURED MEDICAL	850922261	149,307.08
Total for SYMETRA LIFE INSURANCE COMPANY/ 3017							\$149,307.08
Total for Unposted Checks							\$2,906,736.80

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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 09/18/2026 at 10:56:22 AM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	85	85			\$2,906,736.80		\$2,906,736.80
	GRAND	TOTAL	\$0.00	\$0.00	\$2,906,736.80	\$0.00	\$2,906,736.80

School Business Administrator
