

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Medical Account - October 13, 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							
	27-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/14/26-09/20/ 26	HF	SELF INSURED MEDICAL	850925260	79,734.34
	27-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/14/26-09/20/ 26	HF	SELF INSURED MEDICAL	850925260	45,018.79
	27-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/14/26-09/20/ 26	HF	SELF INSURED MEDICAL	850925260	11,764.58
	27-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/14/26-09/20/ 26	HF	SELF INSURED MEDICAL	850925260	273,997.36
	27-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/14/26-09/20/ 26	HF	SELF INSURED MEDICAL	850925260	54,344.40
	27-85001	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/21/26-09/27/ 26	HF	SELF INSURED MEDICAL	851002260	29,901.91
	27-85002	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/21/26-09/27/ 26	HF	SELF INSURED MEDICAL	851002260	34,751.77
	27-85003	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/21/26-09/27/ 26	HF	SELF INSURED MEDICAL	851002260	9,666.45
	27-85004	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/21/26-09/27/ 26	HF	SELF INSURED MEDICAL	851002260	138,444.14
	27-85005	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	09/21/26-09/27/ 26	HF	SELF INSURED MEDICAL	851002260	7,789.56
	27-85006	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	AUGUST 2026	HF	SELF INSURED MEDICAL	851013261	46,295.51
Total for HORIZON BCBSNJ/ 1380							\$731,708.81
SYMETRA LIFE INSURANCE COMPANY/ 3017							
	27-85007	85-000-291-270-000-55-01/ SELF INSURED MEDICAL	JULY CORR2	HF	SELF INSURED MEDICAL	851013262	335.32
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	AUG CORR	HF	SELF INSURED MEDICAL	851013262	1,103.71
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	SEPT CORR	HF	SELF INSURED MEDICAL	851013262	2,826.71
		85-000-291-270-000-55-01/ SELF INSURED MEDICAL	OCTOBER 2026	HF	SELF INSURED MEDICAL	851013262	151,188.46
Total for SYMETRA LIFE INSURANCE COMPANY/ 3017							\$155,454.20
Total for Unposted Checks							\$887,163.01

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

Run on 10/09/2026 at 11:54:11 AM

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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 10/09/2026 at 11:54:11 AM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	85	85			\$887,163.01		\$887,163.01
	GRAND	TOTAL	\$0.00	\$0.00	\$887,163.01	\$0.00	\$887,163.01

School Business Administrator
