

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Dental Bills List 12/17/24**

va\_bill5.032923  
10/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>DELTA DENTAL OF NEW JERSEY, INC./ 1231</b>							
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	NOVEMBER	HF	SELF INSURED DENTAL	82121724	2,317.62
			ADMIN 2024				
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	NOVEMBER	HF	SELF INSURED DENTAL	82121724	588.43
			ADMIN 2024				
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/03/24-11/09/	HF	SELF INSURED DENTAL	82121724	9,286.10
			24				
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/03/24-11/09/	HF	SELF INSURED DENTAL	82121724	4,206.10
			24				
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/10/24-11/16/	HF	SELF INSURED DENTAL	82121724	11,680.70
			24				
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/10/24-11/16/	HF	SELF INSURED DENTAL	82121724	2,002.30
			24				
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/17/24-11/23/	HF	SELF INSURED DENTAL	82121724	10,214.83
			24				
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/17/24-11/23/	HF	SELF INSURED DENTAL	82121724	2,212.00
			24				
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/24-24-11/30/	HF	SELF INSURED DENTAL	82121724	10,696.35
			24				
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/24-24-11/30/	HF	SELF INSURED DENTAL	82121724	1,200.40
			24				
					<b>Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231</b>		<b>\$54,404.83</b>
					<b>Total for Unposted Checks</b>		<b>\$54,404.83</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
10/30/2024

**Dental Bills List 12/17/24**

*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 12/09/2024 at 12:13:45 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$54,404.83		\$54,404.83
	GRAND	TOTAL	\$0.00	\$0.00	\$54,404.83	\$0.00	\$54,404.83

School Buisness Administrator

---