

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Dental Bills List 4/29/25**

va\_bill5.032923  
03/31/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>DELTA DENTAL OF NEW JERSEY, INC./ 1231</b>							
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	MARCH ADMIN 2025	HF	SELF INSURED DENTAL	82042925	2,328.45
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	MARCH ADMIN 2025	HF	SELF INSURED DENTAL	82042925	555.94
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	03/02/25-03/08/ 25	HF	SELF INSURED DENTAL	82042925	10,715.20
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	03/02/25-03/08/ 25	HF	SELF INSURED DENTAL	82042925	4,671.80
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	03/09/25-03/15/ 25	HF	SELF INSURED DENTAL	82042925	13,995.60
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	03/09/25-03/15/ 25	HF	SELF INSURED DENTAL	82042925	2,461.20
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	03/16/25-03/22/ 25	HF	SELF INSURED DENTAL	82042925	10,363.00
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	03/16/25-03/22/ 25	HF	SELF INSURED DENTAL	82042925	2,713.40
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	03/23/25-03/29/ 25	HF	SELF INSURED DENTAL	82042925	8,783.70
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	03/23/25-03/29/ 25	HF	SELF INSURED DENTAL	82042925	1,229.40
<b>Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231</b>							<b>\$57,817.69</b>
<b>Total for Unposted Checks</b>							<b>\$57,817.69</b>

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

va\_bill5.032923  
03/31/2025

Sayreville Board of Education  
Bills And Claims Report By Vendor Name  
Dental Bills List 4/29/25

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 04/24/2025 at 08:35:22 AM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	82	82			\$57,817.69		\$57,817.69
	GRAND	TOTAL	\$0.00	\$0.00	\$57,817.69	\$0.00	\$57,817.69

School Buisness Administrator