

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Dental Bills List 5/20/25

va_bill5.032923
04/11/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
DELTA DENTAL OF NEW JERSEY, INC./ 1231							
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	APRIL ADMIN 2025	HF	SELF INSURED DENTAL	82052025	2,328.45
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	APRIL ADMIN 2025	HF	SELF INSURED DENTAL	82052025	581.21
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/06/25-04/12/ 25	HF	SELF INSURED DENTAL	82052025	16,957.92
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/06/25-04/12/ 25	HF	SELF INSURED DENTAL	82052025	1,374.20
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/13/25-04/19/ 25	HF	SELF INSURED DENTAL	82052025	15,279.50
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/13/25-04/19/ 25	HF	SELF INSURED DENTAL	82052025	1,266.40
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/20/25-4/26/2 5	HF	SELF INSURED DENTAL	82052025	16,139.80
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/20/25-4/26/2 5	HF	SELF INSURED DENTAL	82052025	3,483.20
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	03/30/25-04/05/ 25	HF	SELF INSURED DENTAL	82052025	10,762.70
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	03/30/25-04/05/ 25	HF	SELF INSURED DENTAL	82052025	1,741.60
Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231							\$69,914.98
Total for Unposted Checks							\$69,914.98

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

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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.

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Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	82	82			\$69,914.98		\$69,914.98
	GRAND	TOTAL	\$0.00	\$0.00	\$69,914.98	\$0.00	\$69,914.98

School Buisness Administrator