

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Dental Bills List 6/16/25

va_bill5.032923
05/15/2025

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	05/04/25-05/10/ 25	HF	SELF INSURED DENTAL	82061625	9,743.60
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/04/25-05/10/ 25	HF	SELF INSURED DENTAL	82061625	4,023.30
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/18/25-05/24/ 25	HF	SELF INSURED DENTAL	82061625	9,553.20
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/18/25-05/24/ 25	HF	SELF INSURED DENTAL	82061625	1,781.60
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/25/25-5/31/2 5	HF	SELF INSURED DENTAL	82061625	8,641.52
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/25/25-5/31/2 5	HF	SELF INSURED DENTAL	82061625	1,924.30
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	MAY ADMIN 2025	HF	SELF INSURED DENTAL	82061625	2,339.28
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	MAY ADMIN 2025	HF	SELF INSURED DENTAL	82061625	581.21
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/27/25-05/03/ 25	HF	SELF INSURED DENTAL	82061625	11,910.90
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/27/25-05/03/ 25	HF	SELF INSURED DENTAL	82061625	3,093.80
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/11/25-05/17/ 25	HF	SELF INSURED DENTAL	82061625	12,466.10
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/11/25-05/17/ 25	HF	SELF INSURED DENTAL	82061625	1,886.60
Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231							\$67,945.41
Total for Unposted Checks							\$67,945.41

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

Run on 06/12/2025 at 11:48:23 AM

Page 1

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Dental Bills List 6/16/25

va_bill5.032923
05/15/2025

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 06/12/2025 at 11:48:23 AM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	82	82			\$67,945.41		\$67,945.41
	GRAND	TOTAL	\$0.00	\$0.00	\$67,945.41	\$0.00	\$67,945.41

School Buisness Administrator
