

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Dental Account - July 29, 2025

va\_bill5.032923  
07/15/2025

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	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/01/25-06/07/ 25	HF	SELF INSURED DENTAL	82072925	9,489.70
	25-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/01/25-06/07/ 25	HF	SELF INSURED DENTAL	82072925	1,632.50
	25-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/08/25-06/14/ 25	HF	SELF INSURED DENTAL	82072925	6,904.60
	25-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/08/25-06/14/ 25	HF	SELF INSURED DENTAL	82072925	3,010.20
	25-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/15/25-06/21/ 25	HF	SELF INSURED DENTAL	82072925	9,171.00
	25-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/15/25-06/21/ 25	HF	SELF INSURED DENTAL	82072925	2,812.50
	25-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/22/25-06/28/ 25	HF	SELF INSURED DENTAL	82072925	11,504.30
	25-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/22/25-06/28/ 25	HF	SELF INSURED DENTAL	82072925	2,429.70
	25-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	JUNE ADMIN	HF	SELF INSURED DENTAL	82072925	2,335.67
	25-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	JUNE ADMIN	HF	SELF INSURED DENTAL	82072925	599.26
<b>Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231</b>							<b>\$49,889.43</b>
<b>Total for Unposted Checks</b>							<b>\$49,889.43</b>

\* 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.

Run on 07/23/2025 at 09:57:25 AM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	82	P8			\$49,889.43		\$49,889.43
	GRAND	TOTAL	\$0.00	\$0.00	\$49,889.43	\$0.00	\$49,889.43

School Business Administrator