

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
07/30/2025

Dental Account - August 26, 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							
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/06/25-07/12/25	HF	SELF INSURED DENTAL	82082625	9,800.10
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/06/25-07/12/25	HF	SELF INSURED DENTAL	82082625	1,234.10
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/13/25-17/19/25	HF	SELF INSURED DENTAL	82082625	14,546.90
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/13/25-17/19/25	HF	SELF INSURED DENTAL	82082625	1,434.50
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/20/25-07/26/25	HF	SELF INSURED DENTAL	82082625	10,167.60
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/20/25-07/26/25	HF	SELF INSURED DENTAL	82082625	408.20
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	JULY 25 ADMIN	HF	SELF INSURED DENTAL	82082625	2,288.74
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	JULY 25 ADMIN	HF	SELF INSURED DENTAL	82082625	610.09
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	06/29/25-07/09/25	HF	SELF INSURED DENTAL	82082625	12,370.70
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	06/29/25-07/09/25	HP	credit acct 1516 overpayment	82082625	-318.00
		82-000-291-270-000-55-04/ SELF INSURED DENTAL	06/29/25-07/09/25	HF	SELF INSURED DENTAL	82082625	2,167.40
Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231							\$54,710.33
Total for Unposted Checks							\$54,710.33

* 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 08/19/2025 at 07:33:29 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$54,710.33		\$54,710.33
	GRAND	TOTAL	\$0.00	\$0.00	\$54,710.33	\$0.00	\$54,710.33

School Business Administrator
