

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
07/31/2025

**Dental Account - September 22, 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>							
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/27/25-08/02/ 25	HF	SELF INSURED DENTAL	82092225	11,688.00
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/27/25-08/02/ 25	HF	SELF INSURED DENTAL	82092225	1,699.60
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/03/25-08/09/ 25	HF	SELF INSURED DENTAL	82092225	7,698.80
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/03/25-08/09/ 25	HF	SELF INSURED DENTAL	82092225	1,287.60
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/10/25-08/16/ 25	HF	SELF INSURED DENTAL	82092225	10,753.15
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/10/25-08/16/ 25	HF	SELF INSURED DENTAL	82092225	1,601.40
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/17/25-08/23/ 25	HF	SELF INSURED DENTAL	82092225	9,194.00
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/17/25-08/23/ 25	HF	SELF INSURED DENTAL	82092225	3,703.00
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/24/25-08/30/ 25	HF	SELF INSURED DENTAL	82092225	12,562.60
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/24/25-08/30/ 25	HF	SELF INSURED DENTAL	82092225	3,936.20
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	AUGUST 25 ADMIN	HF	SELF INSURED DENTAL	82092225	2,277.91
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	AUGUST 25 ADMIN	HF	SELF INSURED DENTAL	82092225	592.04
<b>Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231</b>							<b>\$66,994.30</b>
<b>Total for Unposted Checks</b>							<b>\$66,994.30</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 09/10/2025 at 08:13:40 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$66,994.30		\$66,994.30
	GRAND	TOTAL	\$0.00	\$0.00	\$66,994.30	\$0.00	\$66,994.30

School Business Administrator

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