

# Sayreville Board of Education

## Bills And Claims Report By Account Number

va\_bill1.031924  
09/15/2025

**Dental Account - October 14, 2025**

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To	Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>								
<b>82-000-291-270-000-55-04</b>								
SELF INSURED DENTAL	26-82001	08/31/25- 09/06/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL		82101425	9,928.80
	26-82002	08/31/25- 09/06/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL		82101425	1,096.60
	26-82001	09/07/25- 09/13/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL		82101425	5,203.20
	26-82002	09/07/25- 09/13/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL		82101425	3,728.00
	26-82001	09/14/25- 09/20/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL		82101425	7,933.50
	26-82002	09/14/25- 09/20/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL		82101425	2,613.40
	26-82001	09/21/25- 09/27/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL		82101425	13,461.90
	26-82002	09/21/25- 09/27/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL		82101425	1,969.40
	26-82001	SEPT 25	1231 / DELTA DENTAL OF NEW ADMIN JERSEY, INC.	HF	SELF INSURED DENTAL		82101425	2,339.28
	26-82002	SEPT 25	1231 / DELTA DENTAL OF NEW ADMIN JERSEY, INC.	HF	SELF INSURED DENTAL		82101425	595.65
<b>Total for 82-000-291-270-000-55-04 SELF INSURED DENTAL</b>								<b>\$48,869.73</b>
<b>Total for Unposted Checks</b>								<b>\$48,869.73</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 10/08/2025 at 12:00:46 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$48,869.73		\$48,869.73
	GRAND	TOTAL	\$0.00	\$0.00	\$48,869.73	\$0.00	\$48,869.73

School Business Administrator

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