

Sayreville Board of Education

Bills And Claims Report By Account Number

va_bill1.031924
10/15/2025

Dental Account - November 18, 2025

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
82-000-291-270-000-55-04							
SELF INSURED DENTAL	26-82001	09/28/25- 10/04/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82111825	9,827.70
	26-82002	09/28/25- 10/04/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82111825	1,222.80
	26-82001	10/05/25- 10/11/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82111825	9,541.70
	26-82002	10/05/25- 10/11/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82111825	1,129.20
	26-82001	10/12/25- 10/18/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82111825	6,582.20
	26-82002	10/12/25- 10/18/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82111825	1,526.90
	26-82001	10/19/25- 10/25/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82111825	7,619.50
	26-82002	10/19/25- 10/25/25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82111825	3,474.70
	26-82001	OCTOBE R 25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82111825	2,350.11
	26-82002	OCTOBE R 25	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82111825	592.04
			Total for 82-000-291-270-000-55-04		SELF INSURED DENTAL		\$43,866.85
						Total for Unposted Checks	\$43,866.85

* 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 11/13/2025 at 11:44:26 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$43,866.85		\$43,866.85
	GRAND	TOTAL	\$0.00	\$0.00	\$43,866.85	\$0.00	\$43,866.85

School Business Administrator
