

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
11/26/2025

**Dental Account - January 20, 2026**

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	11/30/25-12/6/25	HF	SELF INSURED DENTAL	82012026	7,854.00
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/30/25-12/6/25	HF	SELF INSURED DENTAL	82012026	2,078.20
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/07/25-12/13/25	HF	SELF INSURED DENTAL	82012026	12,811.90
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/07/25-12/13/25	HF	SELF INSURED DENTAL	82012026	1,735.50
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/14/25-12/20/25	HF	SELF INSURED DENTAL	82012026	5,593.40
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/14/25-12/20/25	HF	SELF INSURED DENTAL	82012026	2,798.80
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/21/25-12/27/25	HF	SELF INSURED DENTAL	82012026	6,739.80
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/21/25-12/27/25	HF	SELF INSURED DENTAL	82012026	3,011.20
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	DEC 25 ADMIN	HF	SELF INSURED DENTAL	82012026	2,342.89
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	DEC 25 ADMIN	HF	SELF INSURED DENTAL	82012026	584.82
<b>Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231</b>							<b>\$45,550.51</b>
<b>Total for Unposted Checks</b>							<b>\$45,550.51</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 01/13/2026 at 10:10:39 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$45,550.51		\$45,550.51
	GRAND	TOTAL	\$0.00	\$0.00	\$45,550.51	\$0.00	\$45,550.51

School Business Administrator

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