

Sayreville Board of Education

Bills And Claims Report By Account Number

va_bill1.031924
01/31/2026

Dental Account - March 17, 2026

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	FEB 26	1231 / DELTA DENTAL OF NEW ADMIN JERSEY, INC.	HF	SELF INSURED DENTAL	82031726	2,303.18
	26-82002	FEB 26	1231 / DELTA DENTAL OF NEW ADMIN JERSEY, INC.	HF	SELF INSURED DENTAL	82031726	577.60
	26-82001	02/01/26- 02/07/26	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82031726	8,890.70
	26-82002	02/01/26- 02/07/26	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82031726	3,410.60
	26-82001	02/08/26- 02/14/26	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82031726	11,094.90
	26-82002	02/08/26- 02/14/26	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82031726	3,458.70
	26-82001	02/15/26- 02/21/26	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82031726	13,488.80
	26-82002	02/15/26- 02/21/26	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82031726	3,200.80
	26-82001	02/22/26- 02/28/26	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82031726	11,474.00
	26-82002	02/22/26- 02/28/26	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82031726	4,286.00
Total for 82-000-291-270-000-55-04 SELF INSURED DENTAL						<hr/>	\$62,185.28
Total for Unposted Checks						<hr/>	\$62,185.28

* 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 03/09/2026 at 11:56:37 AM*

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$62,185.28		\$62,185.28
	GRAND	TOTAL	\$0.00	\$0.00	\$62,185.28	\$0.00	\$62,185.28

School Business Administrator
