

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Dental Account - May 19, 2026

va_bill5.032923
03/27/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
DELTA DENTAL OF NEW JERSEY, INC./ 1231							
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	APRIL 26	HF	SELF INSURED DENTAL	82051926	2,317.62
			ADMIN				
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	APRIL 26	HF	SELF INSURED DENTAL	82051926	592.04
			ADMIN				
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	03/29/26-04/04/ 26	HF	SELF INSURED DENTAL	82051926	7,968.60
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	03/29/26-04/04/ 26	HF	SELF INSURED DENTAL	82051926	4,388.20
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/05/26-04/11/ 26	HF	SELF INSURED DENTAL	82051926	17,246.20
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/05/26-04/11/ 26	HF	SELF INSURED DENTAL	82051926	1,912.70
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/12/26-04/18/ 26	HF	SELF INSURED DENTAL	82051926	11,636.20
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/12/26-04/18/ 26	HF	SELF INSURED DENTAL	82051926	990.20
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/19/26-04/25/ 26	HF	SELF INSURED DENTAL	82051926	9,150.10
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/19/26-04/25/ 26	HF	SELF INSURED DENTAL	82051926	3,079.40
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/26/26-05/02/ 26	HF	SELF INSURED DENTAL	82051926	10,943.50
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	04/26/26-05/02/ 26	HF	SELF INSURED DENTAL	82051926	1,974.40
Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231							\$72,199.16
Total for Unposted Checks							\$72,199.16

* 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 05/11/2026 at 10:15:21 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$72,199.16		\$72,199.16
	GRAND	TOTAL	\$0.00	\$0.00	\$72,199.16	\$0.00	\$72,199.16

School Business Administrator