

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Dental Account - June 30, 2026

va_bill5.032923
06/30/2026

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	06/07/26-06/13/ 26	HF	SELF INSURED DENTAL	82063026	10,809.10
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	06/07/26-06/13/ 26	HF	SELF INSURED DENTAL	82063026	2,033.10
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	06/14/26-06/20/ 26	HF	SELF INSURED DENTAL	82063026	9,543.90
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	06/14/26-06/20/ 26	HF	SELF INSURED DENTAL	82063026	2,733.00
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	06/21/26-06/27/ 26	HF	SELF INSURED DENTAL	82063026	8,572.10
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	06/21/26-06/27/ 26	HF	SELF INSURED DENTAL	82063026	2,257.30
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	JUNE 26	HF	SELF INSURED DENTAL	82063026	2,306.79
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	JUNE 26	HF	SELF INSURED DENTAL	82063026	570.38
	26-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/31/26-06/06/ 26	HF	SELF INSURED DENTAL	82063026	14,549.90
	26-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/31/26-06/06/ 26	HF	SELF INSURED DENTAL	82063026	3,331.70
Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231							\$56,707.27
Total for Unposted Checks							\$56,707.27

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 07/07/2026 at 12:55:56 PM

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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 07/07/2026 at 12:55:56 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	82	82			\$56,707.27		\$56,707.27
	GRAND	TOTAL	\$0.00	\$0.00	\$56,707.27	\$0.00	\$56,707.27

School Business Administrator
