Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
07/30/2026

Dental Account - August 25, 2026

Unposted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
DELTA DENTAL OF NEW JERSEY, INC./ 1231							
	27-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	JULY 2026 ADMIN	HF	SELF INSURED DENTAL	82082526	2,368.55
	27-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	JULY 2026 ADMIN	HF	SELF INSURED DENTAL	82082526	626.64
	27-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	06/28/26-07/04/26	HF	SELF INSURED DENTAL	82082526	10,667.60
	27-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	06/28/26-07/04/26	HF	SELF INSURED DENTAL	82082526	3,140.20
	27-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/05/26-07/11/26	HF	SELF INSURED DENTAL	82082526	14,347.70
	27-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/05/26-07/11/26	HF	SELF INSURED DENTAL	82082526	994.60
	27-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/12/26-07/18/26	HF	SELF INSURED DENTAL	82082526	13,165.10
	27-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/12/26-07/18/26	HF	SELF INSURED DENTAL	82082526	3,184.20
	27-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/19/26-07/25/26	HF	SELF INSURED DENTAL	82082526	10,573.10
	27-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/19/26-07/25/26	HF	SELF INSURED DENTAL	82082526	1,480.60
	27-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/26/26-08/01/26	HF	SELF INSURED DENTAL	82082526	14,494.70
	27-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/26/26-08/01/26	HF	SELF INSURED DENTAL	82082526	1,893.50
					Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231		**$76,936.49**
					Total for Unposted Checks		**$76,936.49**

** 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 08/13/2026 at 03:23:49 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
82	82			$76,936.49		$76,936.49
GRAND	TOTAL	$0.00	$0.00	$76,936.49	$0.00	$76,936.49

School Business Administrator

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