

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Dental Account - June 20, 2022

va\_bill5.102317  
05/13/2022

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>							
	22-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	5/22-5/28	HF	SELF INSURED DENTAL	82062022	5,927.90
	22-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	5/22-5/28	HF	SELF INSURED DENTAL	82062022	2,140.80
	22-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	5/15-5/21	HF	SELF INSURED DENTAL	82062022	7,315.20
	22-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	5/15-5/21	HF	SELF INSURED DENTAL	82062022	2,729.30
	22-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/08-05/14	HF	SELF INSURED DENTAL	82062022	5,059.02
	22-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/08-05/14	HF	SELF INSURED DENTAL	82062022	1,558.20
	22-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/01-05/07	HF	SELF INSURED DENTAL	82062022	6,226.90
	22-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	05/01-05/07	HF	SELF INSURED DENTAL	82062022	2,402.30
	22-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	MAY ADMIN	HF	SELF INSURED DENTAL	82062022	2,010.96
	22-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	MAY ADMIN	HF	SELF INSURED DENTAL	82062022	543.78
<b>Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231</b>							<b>\$35,914.36</b>
<b>Total for Unposted Checks</b>							<b>\$35,914.36</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317

05/13/2022

**Dental Account - June 20, 2022**

*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 06/17/2022 at 09:49:23 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$35,914.36		\$35,914.36
	GRAND	TOTAL	\$0.00	\$0.00	\$35,914.36	\$0.00	\$35,914.36

School Business Administrator

---