

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

Dental Bills List 07/19/2022

va\_bill5.102317  
07/01/2022

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	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/5-6/11	HF	SELF INSURED DENTAL	827192022	7,551.20
	22-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/5-6/11	HF	SELF INSURED DENTAL	827192022	1,438.20
	22-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	ADMIN6/1-6/30	HF	SELF INSURED DENTAL	827192022	2,028.06
	22-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	ADMIN6/1-6/30	HF	SELF INSURED DENTAL	827192022	543.78
	22-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/12-6/18	HF	SELF INSURED DENTAL	827192022	8,220.20
	22-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/12-6/18	HF	SELF INSURED DENTAL	827192022	2,841.10
	22-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/19-6/25	HF	SELF INSURED DENTAL	827192022	6,772.60
	22-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/19-6/25	HF	SELF INSURED DENTAL	827192022	1,720.40
	22-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/26-7/2	HF	SELF INSURED DENTAL	827192022	10,000.90
	22-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/26-7/2	HF	SELF INSURED DENTAL	827192022	1,754.60
	22-82001A	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	5/29-6/4	HF	SELF INSURED DENTAL	827192022	8,848.00
<b>Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231</b>							<b>\$51,719.04</b>
<b>Total for Unposted Checks</b>							<b>\$51,719.04</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

07/01/2022

**Dental Bills List 07/19/2022**

*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 07/15/2022 at 11:09:34 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	P8			\$51,719.04		\$51,719.04
	GRAND	TOTAL	\$0.00	\$0.00	\$51,719.04	\$0.00	\$51,719.04

School Business Administrator

---