

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
07/31/2022

**Dental Account - September 27, 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>							
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/01-07/31	HF	SELF INSURED DENTAL	8292722	1,980.18
			ADMIN				
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/01-07/31	HF	SELF INSURED DENTAL	8292722	554.01
			ADMIN				
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/01-08/31	HF	SELF INSURED DENTAL	8292722	1,956.24
			ADMIN				
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/01-08/31	HF	SELF INSURED DENTAL	8292722	567.72
			ADMIN				
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/17-07/23	HF	SELF INSURED DENTAL	8292722	9,777.10
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/17-07/23	HF	SELF INSURED DENTAL	8292722	1,778.40
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/24-07/30	HF	SELF INSURED DENTAL	8292722	9,240.70
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/24-07/30	HF	SELF INSURED DENTAL	8292722	539.00
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/31-08/06	HF	SELF INSURED DENTAL	8292722	9,538.30
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	07/31-08/06	HF	SELF INSURED DENTAL	8292722	2,724.80
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/07-08/13	HF	SELF INSURED DENTAL	8292722	8,467.63
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/07-08/13	HF	SELF INSURED DENTAL	8292722	1,612.20
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/14-08/20	HF	SELF INSURED DENTAL	8292722	10,043.00
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/14-08/20	HF	SELF INSURED DENTAL	8292722	2,089.60
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/21-08/27	HF	SELF INSURED DENTAL	8292722	10,944.00
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/21-08/27	HF	SELF INSURED DENTAL	8292722	1,453.00
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/28-09/03	HF	SELF INSURED DENTAL	8292722	9,887.70
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	08/28-09/03	HF	SELF INSURED DENTAL	8292722	465.80
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	09/04-09/10	HF	SELF INSURED DENTAL	8292722	11,014.40
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	09/04-09/10	HF	SELF INSURED DENTAL	8292722	924.20
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	09/11-09/17	HF	SELF INSURED DENTAL	8292722	5,159.60
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	09/11-09/17	HF	SELF INSURED DENTAL	8292722	849.60
<b>Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231</b>							<b>\$101,567.18</b>
<b>Total for Unposted Checks</b>							<b>\$101,567.18</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

07/31/2022

**Dental Account - September 27, 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 09/23/2022 at 01:22:04 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$101,567.18		\$101,567.18
	GRAND	TOTAL	\$0.00	\$0.00	\$101,567.18	\$0.00	\$101,567.18

School Business Administrator

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