

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Dental Account - December 20, 2022

va_bill5.102317
10/14/2022

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							
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	ADMIN	HF	SELF INSURED DENTAL	82122022	2,034.90
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	ADMIN	HF	SELF INSURED DENTAL	82122022	557.46
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/27/22-12/03/22	HF	SELF INSURED DENTAL	82122022	7,079.80
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/27/22-12/03/22	HF	SELF INSURED DENTAL	82122022	696.60
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/04/22-12/10/22	HF	SELF INSURED DENTAL	82122022	7,825.40
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/04/22-12/10/22	HF	SELF INSURED DENTAL	82122022	3,680.20
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	10/23-10/29	HF	SELF INSURED DENTAL	82122022	5,573.80
		82-000-291-270-000-55-04/ SELF INSURED DENTAL	10/30-11/05	HF	SELF INSURED DENTAL	82122022	11,775.20
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	10/30-11/05	HF	SELF INSURED DENTAL	82122022	2,396.40
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/06-11/12	HF	SELF INSURED DENTAL	82122022	7,120.76
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/06-11/12	HF	SELF INSURED DENTAL	82122022	3,344.10
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/13-11/19	HF	SELF INSURED DENTAL	82122022	10,415.80
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/13-11/19	HF	SELF INSURED DENTAL	82122022	1,648.20
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/20-11/26	HF	SELF INSURED DENTAL	82122022	7,658.50
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	11/20-11/26	HF	SELF INSURED DENTAL	82122022	2,270.00
Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231							\$74,077.12
Total for Unposted Checks							\$74,077.12

* 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 12/16/2022 at 01:17:17 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$74,077.12		\$74,077.12
	GRAND	TOTAL	\$0.00	\$0.00	\$74,077.12	\$0.00	\$74,077.12

School Business Administrator
