

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Dental Account - January 17, 2023**

va\_bill5.102317  
11/15/2022

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	DECEMBER	HF	SELF INSURED DENTAL	82011723	2,031.48
			ADMIN				
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	DECEMBER	HF	SELF INSURED DENTAL	82011723	564.30
			ADMIN				
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/11/22-12/17/	HF	SELF INSURED DENTAL	82011723	10,257.10
			22				
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/11/22-12/17/	HF	SELF INSURED DENTAL	82011723	2,071.20
			22				
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/18/22-12/24/	HF	SELF INSURED DENTAL	82011723	8,864.70
			22				
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/18/22-12/24/	HF	SELF INSURED DENTAL	82011723	1,181.00
			22				
	23-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/25/22-12/31/	HF	SELF INSURED DENTAL	82011723	6,342.90
			22				
	23-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	12/25/22-12/31/	HF	SELF INSURED DENTAL	82011723	2,976.80
			22				
					<b>Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231</b>		<b>\$34,289.48</b>
					<b>Total for Unposted Checks</b>		<b>\$34,289.48</b>

\* 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 01/13/2023 at 02:11:10 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$34,289.48		\$34,289.48
	GRAND	TOTAL	\$0.00	\$0.00	\$34,289.48	\$0.00	\$34,289.48

School Business Administrator

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