

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Dental Bills List - July 25, 2023

va_bill5.032923
07/13/2023

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	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/04/23-06/10/23	HF	SELF INSURED DENTAL	82072523	8,077.60
	23-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/04/23-06/10/23	HF	SELF INSURED DENTAL	82072523	1,670.80
	23-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/11/23-06/17/23	HF	SELF INSURED DENTAL	82072523	7,782.00
	23-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/11/23-06/17/23	HF	SELF INSURED DENTAL	82072523	1,187.80
	23-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/18/23-06/24/23	HF	SELF INSURED DENTAL	82072523	7,030.30
	23-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/18/23-06/24/23	HF	SELF INSURED DENTAL	82072523	1,626.00
	23-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/25/23-07/01/23	HF	SELF INSURED DENTAL	82072523	11,183.90
	23-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	06/25/23-07/01/23	HF	SELF INSURED DENTAL	82072523	1,725.20
	23-82002A	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	5/28/23-6/3/2023	HF	SELF INSURED DENTAL	82072523	905.00
	23-82001A	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	5/28/23-6/3/23	HF	SELF INSURED DENTAL	82072523	8,481.40
	23-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/1/23-6/30/23	HF	SELF INSURED DENTAL	82072523	2,069.10
	23-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/1/23-6/30/23	HF	SELF INSURED DENTAL	82072523	601.92
			ADMIN				
			ADMIN				
					Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231		\$52,341.02
					Total for Unposted Checks		\$52,341.02

* 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 07/20/2023 at 12:42:02 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	P8			\$52,341.02		\$52,341.02
	GRAND	TOTAL	\$0.00	\$0.00	\$52,341.02	\$0.00	\$52,341.02

School Business Administrator
