

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Dental Bills List - October 17, 2023

va_bill5.032923
09/15/2023

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 10/13/2023 at 03:07:09 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$49,261.48		\$49,261.48
	GRAND	TOTAL	\$0.00	\$0.00	\$49,261.48	\$0.00	\$49,261.48

School Business Administrator
