

Sayreville Board of Education

Bills And Claims Report By Account Number

va_bill1.060623
12/22/2023

Dental Bills List 1/16/24

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
82-000-291-270-000-55-04							
SELF INSURED DENTAL	24-82001	DECEMB ER 2023	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82011624	2,245.42
	24-82002	DECEMB ER 2023	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82011624	606.48
	24-82001	12/3/23-1 2/9/23	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82011624	8,894.50
	24-82002	12/3/23-1 2/9/23	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82011624	1,903.80
	24-82001	12/10/23- 12/16/23	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82011624	8,881.70
	24-82002	12/10/23- 12/16/23	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82011624	1,984.70
	24-82001	12/24/23- 12/30/23	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82011624	12,070.65
	24-82002	12/24/23- 12/30/23	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82011624	1,407.20
	24-82001	12/17/23- 12/23/23	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82011624	8,336.10
	24-82002	12/17/23- 12/23/23	1231 / DELTA DENTAL OF NEW JERSEY, INC.	HF	SELF INSURED DENTAL	82011624	2,121.80
Total for 82-000-291-270-000-55-04 SELF INSURED DENTAL							\$48,452.35
Total for Unposted Checks							\$48,452.35

* 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 01/12/2024 at 01:33:09 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$48,452.35		\$48,452.35
	GRAND	TOTAL	\$0.00	\$0.00	\$48,452.35	\$0.00	\$48,452.35

School Buisness Administrator
