

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Dental Bills List 7/30/2024

va_bill5.032923
07/15/2024

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							
	24-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/02/24-6/08/24	HF	SELF INSURED DENTAL	82073024	8,099.70
	24-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/02/24-6/08/24	HF	SELF INSURED DENTAL	82073024	4,123.30
	24-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/09/24-6/15/24	HF	SELF INSURED DENTAL	82073024	7,874.90
	24-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/09/24-6/15/24	HF	SELF INSURED DENTAL	82073024	4,095.20
	24-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/16/24-6/22/24	HF	SELF INSURED DENTAL	82073024	9,546.55
	24-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/16/24-6/22/24	HF	SELF INSURED DENTAL	82073024	1,965.80
	24-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/23/24-6/29/24	HF	SELF INSURED DENTAL	82073024	9,677.18
	24-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	6/23/24-6/29/24	HF	SELF INSURED DENTAL	82073024	1,383.80
	24-82001	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	JUNE ADMIN 2024	HF	SELF INSURED DENTAL	82073024	559.55
	24-82002	P8-000-291-270-000-55-04/ SELF INSURED DENTAL	JUNE ADMIN 2024	HF	SELF INSURED DENTAL	82073024	2,270.69
Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231							\$49,596.67
Total for Unposted Checks							\$49,596.67

* 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 07/26/2024 at 11:32:01 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	P8			\$49,596.67		\$49,596.67
	GRAND	TOTAL	\$0.00	\$0.00	\$49,596.67	\$0.00	\$49,596.67

School Business Administrator
