

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
07/30/2024

Dental Bills Bills List 8/27/24

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							
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	JULY ADMIN 2024	HF	SELF INSURED DENTAL	82082724	2,270.69
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	JULY ADMIN 2024	HF	SELF INSURED DENTAL	82082724	613.70
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	6/30/24-7/06/24	HF	SELF INSURED DENTAL	82082724	11,698.90
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	6/30/24-7/06/24	HF	SELF INSURED DENTAL	82082724	1,949.30
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	7/14/24-7/20/24	HF	SELF INSURED DENTAL	82082724	15,231.90
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	7/14/24-7/20/24	HF	SELF INSURED DENTAL	82082724	563.00
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	7/07/24-7/13/24	HF	SELF INSURED DENTAL	82082724	10,553.80
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	7/07/24-7/13/24	HF	SELF INSURED DENTAL	82082724	452.00
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	7/21/24-7/27/24	HF	SELF INSURED DENTAL	82082724	12,724.70
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	7/21/24-7/27/24	HF	SELF INSURED DENTAL	82082724	899.60
Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231							\$56,957.59
Total for Unposted Checks							\$56,957.59

* 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 08/22/2024 at 12:16:28 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$56,957.59		\$56,957.59
	GRAND	TOTAL	\$0.00	\$0.00	\$56,957.59	\$0.00	\$56,957.59

School Buisness Administrator
