

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Dental Bills List 9/24/24

va_bill5.032923
08/31/2024

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							
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	AUGUST	HF	SELF INSURED DENTAL	82092424	2,274.30
			ADMIN 2024				
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	AUGUST	HF	SELF INSURED DENTAL	82092424	624.53
			ADMIN 2024				
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	7/28/24-8/03/24	HF	SELF INSURED DENTAL	82092424	9,997.50
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	7/28/24-8/03/24	HF	SELF INSURED DENTAL	82092424	2,220.00
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	8/04/24-8/10/24	HF	SELF INSURED DENTAL	82092424	10,706.50
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	8/04/24-8/10/24	HF	SELF INSURED DENTAL	82092424	1,137.60
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	8/11/24-8/17/24	HF	SELF INSURED DENTAL	82092424	12,785.10
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	8/11/24-8/17/24	HF	SELF INSURED DENTAL	82092424	3,061.80
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	8/18/24-8/24/24	HF	SELF INSURED DENTAL	82092424	9,919.90
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	8/18/24-8/24/24	HF	SELF INSURED DENTAL	82092424	478.60
	25-82001	82-000-291-270-000-55-04/ SELF INSURED DENTAL	8/25/24-8/31/24	HF	SELF INSURED DENTAL	82092424	11,955.00
	25-82002	82-000-291-270-000-55-04/ SELF INSURED DENTAL	8/25/24-8/31/24	HF	SELF INSURED DENTAL	82092424	1,984.50
Total for DELTA DENTAL OF NEW JERSEY, INC./ 1231							\$67,145.33
Total for Unposted Checks							\$67,145.33

* 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 09/19/2024 at 09:43:18 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	82	82			\$67,145.33		\$67,145.33
	GRAND	TOTAL	\$0.00	\$0.00	\$67,145.33	\$0.00	\$67,145.33

School Business Administrator
