Claims Paid Dental
816-0105-9202

Budget	Date	Provider	Amount
Adopted Budget		[redacted]	$545,000.00
		Total Budget	$545,000.00

Refunds	Date	Provider	Amount
		Total Refunds	$0.00

Total Funds Available	$545,000.00

Expenses	Date	Provider	Amount
weekly claims for 9-30 thru 10-4-13	10/8/2013	TAC	$11,567.10
Weekly claims for 10/7 thru 10/11/2013	10/17/2013	TAC	$12,363.68
weekly claims for 10-14 thru 10-18-13	10/23/2013	TAC	$10,311.72
weekly claims for 10-21- thru 10-25-13	10/30/2013	TAC	$7,897.01
weekly claims for 10-28 thru 10-31-13	11/6/2013	TAC	$8,790.92
weekly claims for 11-01 thru 11-08-13	11/13/2013	TAC	$19,508.24
weekly claims for 11-11-13 thru 11-15-13	11/26/20132	TAC	$10,798.28
weekly claims for 11-18-13 thru 11-22-13	11/26/20132	TAC	$10,947.58
weekly claims for 11-25-13 thrr 11-27-13	12/6/2013	TAC	$3,835.55
weekly claims for 12-02-13 thru 12-06-1	12/13/2013	TAC	$11,898.84
weekly claims for 12-09-13 thru 12-13-13	12/18/20132	TAC	$10,366.50
weekly claims for 12-16-13 thru 12-20-13	12/27/2013	TAC	$7,784.37
weekly claims for 12-23-13 thru 12-27-13	1/3/2013	TAC	$6,297.00
weekly claims for 12-23-13 thru 12-27-13	1/7/2014	TAC	$7,253.00
weekly claims for 01-06 thru 01-10-14	1/14/2014	TAC	$10,483.40
weekly claims for 01/13/14 thru 01/17/14	1/27/2014	TAC	$13,934.59
weekly claims for 01-21 thru 01-24-14	1/29/2014	TAC	$11,663.80
weekly claims for 01-27 thru 01-31-14	2/6/2014	TAC	$6,836.25
weekly claims for 02-03 thru 02-07-14	2/11/2014	TAC	$9,842.80
weekly claims for 02-10 thru 02-13-14	2/19/2014	TAC	$7,437.14
Weekly Claims for 02/17 thru 21/2014	3/3/2014	TAC	$13,019.61
Weekly Claims for 2/24 thru 28/2014	3/6/2014	TAC	$18,030.17
Weekly Claims for 3/3 thru 7/2014	3/12/2014	TAC	$13,092.78
Weekly Claims for 3/10 thru 3/14/14	3/20/2014	TAC	$9,389.60
Weekly Claims for 3/17 thru 3/21/14	4/25/2014	TAC	$12,344.80
Weekly Claims for 3/24 thru 3/28/14	4/3/2014	TAC	$12,700.67
Weekly Claims for 3/31 thru 04/08/14	4/8/2014	TAC	$9,194.60
Weekly Claims for 4/7 thru 04/11/14	4/16/2014	TAC	$18,924.80
Weekly Claims for 4/14 thru 04/21/14	4/23/2014	TAC	$13,710.06
Weekly Claims for 4/21 thru 04/25/14	4/29/2014	TAC	$9,696.43
Weekly Claims for 4/28 thru 05/02/14	5/7/2014	TAC	$7,696.20
Weekly Claims for 5/5/14 thru 5/9/14	5/15/2014	TAC	$11,121.70
weekly claims for 5/19/14 thru 5/23/14	5/27/2013	TAC	$16,479.78
weekly claims for 5/27/14 thru 5/31/14	6/3/2014	TAC	$9,534.20
weekly claims for 6/02/14 thru 6/6/14	6/12/2014	TAC	$14,451.60
weekly claims for 6/09/14 thru 6/13/14	6/17/2014	TAC	$17,273.45
weekly claims for 6/16/14 thru 6/20/14	6/25/2014	TAC	$13,006.27
weekly claims for 6/23/14 thru 6/27/14	7/7/2014	TAC	$11,633.40
weekly claims for 6/30/14 thru 7/3/14	7/10/2014	TAC	$11,397.48
weekly claims for 7/7/14 thru 7/11/14	7/15/2014	TAC	$9,602.50
weekly claims for 7/14/14 thru 7/18/14	7/22/2014	TAC	$13,617.30
weekly claims for 7/21/14 thru 7/25/14	7/29/2014	TAC	$15,463.90
weekly claims for 7/28/14 thru 7/31/14	8/6/2014	TAC	$11,325.72
weekly claims for 8/1/14 thru 8/8/14	8/12/2014	TAC	$15,549.62
weekly claims for 8/11/14 thru 08/15/2014	8/18/2014	TAC	$12,411.32
weekly claims for 8/18/14 thru 08/22/2014	8/28/2014	TAC	$12,549.76
weekly claims for 8/25/14 thru 08/29/2014	9/4/2014	TAC	$13,172.55
		Total Expenses	$546,208.04
YTD Balance			-$1,208.04