Claims Paid Dental

6100-1090-001-452008

0100 1030 001 432000					
BUDGET	DATE	AMOUNT			
Adopted Budget	10/5/2021	\$425,000.00			
	TOTAL BUDGET	\$425,000.00			
DESCRIPTION OF EXPENSE	DATE	PROVIDER	BASE-30	BUYUP-40	COBBA
		TOTAL EXPENSES	\$327,092.05	\$90,709.44	\$1,426.80
		YTD BALANCE	\$5,771.71		

UPDATED: 06/30/2022