

1945 DELTA DENTAL PLAN OF NJ, INC.**\$19,302.95 Vend Total**

P.O. # 200284	2021-22 DISTRICT DENTAL INSURA			\$19,302.95 P
11-000-291-270-06-00-71	DENTAL INSURANCE			\$17,249.95 P
Inv# 7302-1 0809261 MAR		\$16,864.41 P	02/28/22	
Inv# 7302-3 0809262 MAR		\$80.56 P	02/28/22	
Inv# 7302-4 0809263 MAR		\$304.98 P	02/28/22	
20-218-200-200-01-00-00	PEA EMP BENEFITS SSS			\$1,708.00 P
Inv# 7302-1 0809261 MAR		\$1,708.00 P	02/28/22	
20-231-200-200-04-00-00	TITLE I BENEFITS BHS			\$40.00 P
Inv# 7302-1 0809261 MAR		\$40.00 P	02/28/22	
20-483-000-000-00-00-00	ESSER II			\$265.00 P
Inv# 7302-1 0809261 MAR		\$265.00 P	02/28/22	
61-800-200-200-06-00-00	BRIDGES BENEFITS			\$40.00 P
Inv# 7302-1 0809261 MAR		\$40.00 P	02/28/22	

1985 DIGIACOPO, RON**\$180.00 Vend Total**

P.O. # 201190	NJMVC REIMBURSEMENT			\$180.00
11-000-261-610-09-00-00	REQMAINT SUPP DIST			\$180.00
Inv# REIMB TITLES		\$180.00	02/28/22	

2969 LYNCH, ROSEMARIE**\$163.92 Vend Total**

P.O. # 200591	Bridges supplies			\$163.92 P
61-800-200-610-01-00-00	SUPPLIES - BRIDGES			\$163.92 P
Inv# DEC SUPPLIES		\$128.64 P	02/28/22	
Inv# FEB SUPPLIES		\$35.28 P	02/28/22	

3328 MOSESON, SUSAN (04)**\$1,368.75 Vend Total**

P.O. # 200385	Speech Svs 2021/2022			\$1,368.75 P
11-000-216-320-04-00-00	REL SVC PROF SVC BHS			\$1,368.75 P
Inv# 2/2/22		\$412.50 P	02/28/22	
Inv# 2/9-2/11		\$956.25 P	02/28/22	

5062 PRESUTO ROBERT**\$61.32 Vend Total**

P.O. # 200172	Cell Phone allowance			\$61.32 P
11-000-230-530-06-00-00	TELECOM/POST SUPT			\$61.32 P
Inv# FEB 1/13-2/12		\$61.32 P	02/28/22	

U981 ROBIN ZANCA**\$50.00 Vend Total**

P.O. # 201158	BOOTS			\$50.00
11-000-291-290-04-00-00	CLOTHING ALLOWANCE BHS			\$50.00
Inv# CLOTHING ALLOW		\$50.00	02/28/22	

4343 SOROCHYNSKYJ, JUDITH**\$191.80 Vend Total**

P.O. # 201187	REIMBURSEMENT FOR ADOBE			\$191.80
20-487-200-500-00-00-00	ARP E3 NONINST PURCH SVC			\$191.80
Inv# REIMB ADOBE		\$191.80	02/28/22	

3025 STAPLES ADVANTAGE**\$105.01 Vend Total**

P.O. # 201180	OFFICE SUPPLIES			\$105.01
11-000-230-610-06-00-00	GENADMIN SUPPLIES			\$57.55
Inv# 3499853093		\$57.55	02/28/22	

3025 STAPLES ADVANTAGE

\$105.01 Vend Total

P.O. # 201180 OFFICE SUPPLIES

\$105.01

11-000-251-610-06-00-00 CNTRLSVC SUPP

\$47.46

Inv# 3499853093

\$47.46

02/28/22

Total for batch =

\$21,423.75