Meeting #3

Lyndhurst, NJ
February 23, 2021

The Lyndhurst Board of Education held a Public meeting on February 23, 2021 at 7:05 p.m.

## CALL TO ORDER

President Chris Andrinopoulos called the meeting to order at 7:00 p.m. and requested all those present to stand for the Pledge of Allegiance.

## ROLL CALL

The following Board members answered roll call:

(8) Domenick Abbate, Anthony Dell'Aquila, James Donovan, Frank Ferrandino, Erin Keefe, Elaine Stella, Richard Pizzuti, and Chris Andrinopoulos

Absent:

(1) Darwin Belen

Also present: Anthony Grieco, Superintendent, Joseph DeCorso, Assistant Superintendent, Mark Hayes, Interim School Business Administrator/Board Secretary, Thomas Egan, State Monitor and Dennis McKeever, Board Attorney.

## OPEN PUBLIC MEETING ACT

President Chris Andrinopoulos announced that adequate notice of this meeting was provided, in writing, to each Board member, The Record, the Township Clerk, and posted in the lobby of the Town Hall and the Board Office.

## BOARD PRESIDENT COMMENTS

The board president Chris Andrinopoulos stated that members of the public that have questions and/or comments about tonight's meeting are asked to email them directly to Anthony Grieco or Joe DeCorso throughout the night. Please include your name and address. Our meeting is taking place live with a few board members at the Middle School tonight.

Mr. Andrinopoulos introduced the newly appointed Student Representative's and each student introduced themselves. Congratulations to Stephanie Mizeski representing Lyndhurst High School, Alexander Sanfiz representing the Lyndhurst Middle School and Anthony Maillaro representing the elementary schools.

## SUPERINTENDENT'S REPORT

Covid updates - please refer to the district website for information and current social distancing guidelines.

Reopening of schools - surveys will be going out late this week to parents. We are currently looking at March 8th through March 22nd to increase our number of students back to the classroom. We are still in the orange range.
Thank you to Keith Matino and Chris Sofio and our staff including Rich Gress and the D.P.W. for the snow clean-up.
We are currently working on next year's school calendar. We are discussing whether to start before or after labor day. Virtual days for snow will continue for the rest of this school year.
The state pushed back the statewide assessments to April.

## STATE MONITOR'S REPORT

Mr. Egan certified that there are sufficient funds to meet our expenses through the end of June. The district auditor, Jeff Bliss from Lerch, Vinci & Higgins will present to the board and public the audit. There is over $500,000 in capital reserves. There are two projects that we will be looking at. The high school has two leaks in its roof. We are discussing the options of installing solar panels on the roof at the high school and middle school. This would be at no burden to the taxpayers.
The governor gave his Fiscal Year Budget Address today. We should know our state school aid numbers by Thursday and then we can address the budget for next year.
The forensic audit is on schedule and the report should be completed by the end of February.

## LERCH, VINCI & HIGGINS LLP - AUDIT PRESENTATION

Jeff Bliss from Lerch, Vinci & Higgins LLP presented the 2019-2020 audit. The fund balance is $1,255,000. The capital reserve is $270,021 and the maintenance reserve is $270,000. This is the first time the district has been able to establish and create reserves. There is $535,000 for subsequent years expenditures. The unassigned fund balance is $720,176. The district is making good progress. There were 6 recommendations made which is down from the 11 recommendations last year. This is a positive audit.

## APPROVAL OF MINUTES

Motion by Domenick Abbate second by James Donovan that the Lyndhurst Board of Education approve the minutes of Meeting #2, January 26, 2021.

Roll Call For: (8) Domenick Abbate, Anthony Dell'Aquila, James Donovan, Frank Ferrandino, Erin Keefe, Elaine Stella, Richard Pizzuti, and Chris Andrinopoulos

Absent: (1) Darwin Belen

## AGENDA & NON-AGENDA PUBLIC COMMENT

Michael Valvano asked a question regarding the solar panel project

Tracey Corwin inquired if the district will have enrichment camps and/or extended learning programs in the summer

Tracy Montalto commented on the solar panels and how they destroyed the recreation building on Valley Brook Avenue. Why would you even consider replacing a brand new middle school roof with solar panels. If you did invest in the solar panels who would see the revenue.
Ms. Montalto commented about the middle school students using lockers. What social distancing measures are being taken.
When the school is closed for COVID why are sports allowed? Inquired about the protocol for the township recreation department using the buildings. What are the guidelines for recreational sports?

Mr. Donovan asked a question on NJ Senate Bill 5-3434.

Mr. Dell'Aquila asked a question regarding students' masks during sports participation.

Ms. Miller commented on student athletes. She commented to the board that we are here for the children and should be encouraging sports and activities.

Rosalyn had a complaint regarding Maschio's Food Service.

**Finance**

Any Board member who takes exception to any of the following listed actions under the category of Finance Committee may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by Erin Keefe second by Elaine Stella that the following Finance Committee actions of the Board numbered 1 through 9 exception actions be adopted.

Roll Call For:

(8) Domenick Abbate, Anthony Dell'Aquila, James Donovan, Frank Ferrandino, Erin Keefe, Elaine Stella, Richard Pizzuti, and Chris Andrinopoulos

Absent:

(1) Darwin Belen

1. BE IT RESOLVED, that the Audit Report of the Lyndhurst Board of Education for the fiscal year ended June 30, 2020, submitted by Lerch, Vinci & Higgins, LLP shall be accepted.

2. BE IT RESOLVED, by the Lyndhurst Board of Education that it has received and accepts the financial reports of the Secretary and Treasurer of School Monies for the month ended January 31, 2021 and certifies that the reports indicate that no major account or fund is over expended in violation of NJAC 6A:23-2.11(a) and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year. A copy of the certification shall be included in the minutes.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfers for the month of January 2021.

4. BE IT RESOLVED, that the payroll for the month ended January 31, 2021 be hereby approved and ordered paid:

| | |
|---|---|
| January 15, 2021 | $1,234,911.38 |
| January 29, 2021 | $1,259,519.60 |

5. BE IT RESOLVED, that the attached list of supplies received and services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, January 27, 2021 and ending February 23, 2021 be and the same are hereby approved and ordered paid:

| | |
|---|---|
| Charter School (Fund 10) | $ 14,226.00 |
| Current Expenses (Fund 11) | $ 792,084.02 |
| Special Revenue (Fund 20) | $ 56,854.12 |
| Referendum 2016 (Fund 31) | $ 50,528.34 |
| Total | $ 913,692.48 |
| General Ledger | $ 142,660.79 |

6. BE IT RESOLVED, that Cafeteria services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the month of January 2021 be and the same are hereby approved and ordered paid:

| | | |
|---|---|---|
| Salaries/Payroll Taxes | $ | 216.70 |
| Services | $ | 28,339.75 |

7. BE IT RESOLVED, that Pre-K expenses rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the month of January 2021, be hereby approved and ordered paid:

| | | |
|---|---|---|
| Miscellaneous Fees | $ | 187.09 |

8. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Community Personnel Services for Transitioning Counseling for high school students, starting February 8, 2021 through June 30, 2021. The rate of service is $66.00 per hour, not to exceed 40 hours, for the remainder of this school year.

9. BE IT RESOLVED, that the Lyndhurst Board of Education approve the addendum to the Transportation Service Agreement between South Bergen Jointure Commission and the Lyndhurst Board of Education, for the 2020-2021 school year.

FINANCE MOTION #3

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JANUARY 2021

| | | | | | |
|---|---|---|---|---|---|
| 11 000 100 566 | INSTRUCTIONAL/TUITION/PRIVATE SPECIAL ED | 32,079 | 10 000 100 561 | INSTRUCTIONAL/TUITION CHARTER SCHOOL | 32,079 |
| 11 000 219 320 | STUDENT SUPPORT-SPECIAL/PURCH SERVICES | 15,000 | 11 000 219 104 | STUDENT SUPPORT-SPECIAL/SALARIES | 15,000 |
| 11 000 219 320 | STUDENT SUPPORT-SPECIAL/PURCH SERVICES | 10,075 | 11 000 219 105 | STUDENT SUPPORT-SPECIAL/SEC. SALARIES | 10,075 |
| 11 000 222 100 | EDUCATIONAL MEDIA/LIBRARY SERVICES/SALARIES | 8,165 | 11 000 219 105 | STUDENT SUPPORT-SPECIAL/SEC. SALARIES | 8,165 |
| 11 000 219 320 | STUDENT SUPPORT-SPECIAL/PURCH SERVICES | 2,000 | 11 000 219 600 | STUDENT SUPPORT-SPECIAL/SUPPLIES | 2,000 |
| 11 000 100 566 | INSTRUCTIONAL/TUITION/PRIVATE SPECIAL ED | 16,000 | 11 000 230 100 | SUPPORT SERVICES-GEN ADM.-SALARIES | 16,000 |
| 11 000 291 270 | UNALLOCATED EMPLOYEE BENEFITS/HEALTH BNFTS | 70,000 | 11 000 230 331 | SUPPORT SERVICES-GEN ADM.-LEGAL SERVICES | 70,000 |
| 11 000 100 566 | INSTRUCTIONAL/TUITION/PRIVATE SPECIAL ED | 40,000 | 11 000 230 530 | SUPPORT SERVICES-GEN ADM./COMMUNICATIONS | 40,000 |
| 11 000 100 566 | INSTRUCTIONAL/TUITION/PRIVATE SPECIAL ED | 20,000 | 11 000 230 590 | SUPPORT SERVICES-GEN ADM./LEGAL ADS | 20,000 |
| 11 000 100 566 | INSTRUCTIONAL/TUITION/PRIVATE SPECIAL ED | 40,000 | 11 000 230 610 | SUPPORT SERVICES - GEN. ADM./SUPPLIES | 40,000 |
| 11 000 223 580 | STAFF TRAINING SERVICES/TRAVEL | 1,950 | 11 000 230 610 | SUPPORT SERVICES - GEN. ADM./SUPPLIES | 1,950 |
| 11 190 100 610 | INSTRUCTIONAL/SUPPLIES | 10,000 | 11 000 240 105 | SUPPORT SERV.-SCHOOL ADM./SEC. SALARIES | 10,000 |
| 11 000 216 320 | SPEECH/OT/PT/PURCHASED SERVICES | 25,000 | 11 000 240 320 | SUPPORT SERV.-SCHOOL ADM./PURCH. SERV. | 25,000 |
| 11 000 217 106 | EXTRAORDINARY SERVICES/OTHER SALARIES | 10,000 | 11 000 240 320 | SUPPORT SERV.-SCHOOL ADM./PURCH. SERV. | 10,000 |
| 11 000 217 320 | EXTRAORDINARY SERVICES/PURCH. SERVICES | 10,000 | 11 000 240 320 | SUPPORT SERV.-SCHOOL ADM./PURCH. SERV. | 10,000 |
| 11 000 217 600 | EXTRAORDINARY SERVICES/SUPPLIES | 5,000 | 11 000 240 320 | SUPPORT SERV.-SCHOOL ADM./PURCH. SERV. | 5,000 |
| 11 190 100 640 | INSTRUCTIONAL/SUPPLIES | 100,000 | 11 000 240 440 | SUPPORT SERV.-SCHOOL ADM./LEASES | 100,000 |
| 11 000 100 564 | INSTRUCTIONAL/TUITION/COUNTY VOC. SPEC ED | 62,000 | 11 000 240 600 | SUPPORT SERV.-SCHOOL ADM./SUPPLIES | 62,000 |
| 11 120 100 101 | INSTRUCTIONAL/SALARIES | 40,000 | 11 000 240 600 | SUPPORT SERV.-SCHOOL ADM./SUPPLIES | 40,000 |
| 11 190 100 610 | INSTRUCTIONAL/SUPPLIES | 40,000 | 11 000 240 600 | SUPPORT SERV.-SCHOOL ADM./SUPPLIES | 40,000 |
| 11 215 100 106 | INSTRUCTIONAL/OTHER SALARIES | 20,000 | 11 000 240 600 | SUPPORT SERV.-SCHOOL ADM./SUPPLIES | 20,000 |
| 11 000 100 565 | INSTRUCTIONAL/TUITION/BCSS | 20,000 | 11 000 251 100 | SUPPORT SERV.-CENTRAL SERV./SALARIES | 20,000 |
| 11 000 100 565 | INSTRUCTIONAL/TUITION/BCSS | 20,000 | 11 000 251 330 | SUPPORT SERV.-CENTRAL SERV./PURCH SERVICES | 20,000 |
| 11 000 100 565 | INSTRUCTIONAL/TUITION/BCSS | 25,000 | 11 000 251 610 | SUPPORT SERV.-CENTRAL SERV./SUPPLIES | 25,000 |
| 11 000 100 565 | INSTRUCTIONAL/TUITION/BCSS | 20,000 | 11 000 252 104 | ADM. INFO. TECH./SALARY OTHER PROF STAFF | 20,000 |
| 11 000 100 565 | INSTRUCTIONAL/TUITION/BCSS | 20,000 | 11 000 252 330 | ADM. INFO. TECH./PURCHASED SERVICES | 20,000 |
| 11 000 261 610 | MAINT SCHOOL FACILITIES/SUPPLIES | 2,225 | 11 000 261 100 | MAINT SCHOOL FAC./SALARIES | 2,225 |
| 11 000 262 610 | OTHER OPER/MAINTENANCE OF PLANT/SUPPLIES | 5,000 | 11 000 261 100 | MAINT SCHOOL FAC./SALARIES | 5,000 |
| 11 000 266 100 | SECURITY/SALARIES | 44,000 | 11 000 261 100 | MAINT SCHOOL FAC./SALARIES | 44,000 |
| 11 000 270 107 | STUDENT TRANSPORTATION/OTHER SALARIES | 8,775 | 11 000 261 100 | MAINT SCHOOL FAC./SALARIES | 8,775 |
| 11 000 261 610 | MAINT SCHOOL FACILITIES/SUPPLIES | 7,600 | 11 000 261 420 | MAINT SCHOOL FAC./CLEAN, RPR., MAINT SERV. | 7,600 |
| 11 000 262 420 | OTHER OPER/MAINT OF PLANT/CLEAN, RPR., MAINT. | 4,000 | 11 000 261 420 | MAINT SCHOOL FAC./CLEAN, RPR., MAINT SERV. | 4,000 |
| 11 000 262 490 | OTHER OPER. & MAINT. OF PLANT/LEASES | 3,400 | 11 000 261 420 | MAINT SCHOOL FAC./CLEAN, RPR., MAINT SERV. | 3,400 |
| 11 000 262 610 | OTHER OPER/MAINTENANCE OF PLANT/SUPPLIES | 10,000 | 11 000 262 100 | OTHER OPER/MAINT OF PLANT/SALARIES | 10,000 |
| 11 000 266 100 | SECURITY/SALARIES | 15,000 | 11 000 262 100 | OTHER OPER/MAINT OF PLANT/SALARIES | 15,000 |
| 11 000 270 160 | STUDENT TRANSPORTATION/SALARIES | 10,000 | 11 000 262 100 | OTHER OPER/MAINT OF PLANT/SALARIES | 10,000 |
| 11 000 270 162 | STUDENT TRANSPORTATION/SALARIES | 10,000 | 11 000 262 100 | OTHER OPER/MAINT OF PLANT/SALARIES | 10,000 |
| 11 120 100 101 | INSTRUCTIONAL/SALARIES | 22,215 | 11 130 100 101 | INSTRUCTIONAL/SALARIES | 22,215 |
| 11 215 100 106 | INSTRUCTIONAL/OTHER SALARIES | 27,653 | 11 190 100 106 | INSTRUCTIONAL/OTHER SALARIES | 27,653 |
| 31 000 400 450 | REFERENDUM 2016/CONSTRUCTION SERVICES | 29,045 | 31 000 400 390 | REF. 2016/CONSTRUCTION SERV./PURCH SERV. | 29,045 |

**Education and Curriculum**

Any Board member who takes exception to any of the following listed actions under the category of Education and Curriculum Committee may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by Frank Ferrandino second by Erin Keefe that the following Education and Curriculum Committee actions of the Board numbered 1 through 2 exception actions be adopted.

Roll Call For:

(8) Domenick Abbate, Anthony Dell'Aquila, James Donovan, Frank Ferrandino, Erin Keefe, Elaine Stella, Richard Pizzuti, and Chris Andrinopoulos

Absent:

(1) Darwin Belen

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Memorandum of Understanding between the Board of Education of the Township of Lyndhurst and the Lyndhurst Police Department, for the 2020-2021 school year.

2. BE IT RESOLVED, that the Lyndhurst Board of Education, approve Drew University's Chapter of Gamma Sigma Epsilon (University's Chemistry Honors Society) work with our middle school students for its fifth annual Science Fair.

**Policies and Rules/Regulations**

Any Board member who takes exception to any of the following listed actions under the category of Policies and Rules/Regulations Committee may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by Elaine Stella second by Anthoyn Dell'Aquila that the following Policies and Rules/Regulations Committee actions of the Board numbered 1 through 3 exception actions be adopted.

Roll Call For:

(8) Domenick Abbate, Anthony Dell'Aquila, James Donovan, Frank Ferrandino, Erin Keefe, Elaine Stella, Richard Pizzuti, and Chris Andrinopoulos

Absent:

(1) Darwin Belen

1. BE IT RESOLVED, that the Lyndhurst Board of Education affirms the Superintendent's decision in HIB investigations for the reasons set forth in the Superintendent's decision to the students' parents, and directs the Business Administrator/Board Secretary to transmit a copy of the Board's decision to the affected students' parents.

   220376_LHS_12172020
   220417_LMS_01042021
   220428_LMS_01052021

2. BE IT RESOLVED, that the Lyndhurst Board of Education confirm/approve Mr. Anthony Grieco, as the School Safety Specialist for the 2020-2021 school year.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following use of school facilities:

| Organization | Place | Time, Date, Purpose |
|---|---|---|
| Lyndhurst Parks Dept. | High School Gym | 3:00 pm - 8:00 pm<br>January 30 & 31, 2021<br>Boys Rec. Basketball |
| Lyndhurst Police Dept. | HS Parking Lot &<br>Practice Field | 8:00 am - 3:00 pm<br>April 20, 2021<br>DWI Assembly |
| Camp Invention<br>(S. Tulloch) | Middle School<br>Think Tank Wing, Cafe<br>and Green Space | 7:30 am - 4:00 pm<br>July 12 through 16, 2021<br>Camp Invention Grs K-6 |

**Athletics and Student Activities**

Any Board member who takes exception to any of the following listed actions under the category of Athletics and Student Activities Committee may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by James Donovan second by Elaine Stella that the following Athletics and Student Activities Committee actions of the Board numbered 1 exception actions be adopted.

Roll Call For:

(8) Domenick Abbate, Anthony Dell'Aquila, James Donovan, Frank Ferrandino, Erin Keefe, Elaine Stella, Richard Pizzuti, and Chris Andrinopoulos

Absent:

(1) Darwin Belen

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve a 1:1 personal aide for a student attending the Windsor School in Paramus. The daily rate is $147.86 effective January 25, 2021, for the remainder of the 2020-2021 school year.

**New Business**

Any Board member who takes exception to any of the following listed actions under the category of New Business may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by Domenick Abbate second by Erin Keefe that the following New Business actions of the Board numbered 1 through 6 exception actions be adopted.

Roll Call For:

(8) Domenick Abbate, Anthony Dell'Aquila, James Donovan, Frank Ferrandino, Erin Keefe, Elaine Stella, Richard Pizzuti, and Chris Andrinopoulos

Absent:

(1) Darwin Belen

1. Mr. Anthony Grieco, Superintendent of Schools, recommends that the Lyndhurst Board of Education confirm/approve the request for the Commissioner of Education to postpone the Lyndhurst School District's 2020-2021 NJQSAC comprehensive review until the 2021-2022 school year. The district is requesting this postponement due to the COVID-19 pandemic.

2. **WHEREAS**, the Lyndhurst Board of Education recognizes that the United States, the State of New Jersey and local health authorities, as well as the World Health Organization, have declared a public health emergency regarding the Coronavirus or COVID-19 pandemic; and

   **WHEREAS**, the federal and state authorities have put in place guidance detailing the precautionary measures schools must implement to stop its spread of this disease; and

   **WHEREAS,** public schools have a profound impact on millions of students, families and staff and are charged with the care, education, nourishment of their students and are an integral part of the health and safety of our communities; and

   **WHEREAS**, our district has responded to the challenges brought about by the COVID-19 pandemic, providing students and staff members with the technology and resources necessary to ensure the efficient delivery of instruction, virtually and in-person; and

   **WHEREAS**, the board has a substantial public interest in protecting the health and safety of its students, staff, and community and ensuring that the district can provide staff and students with a safe and effective educational environment that supports student achievement; and

   **WHEREAS**, the board recognizes that this health emergency made it necessary to close schools and reinvent the educational programs in a virtual setting and that

this may have an adverse impact on student achievement and the emotional and social wellbeing of students; and

**WHEREAS**, the COVID-19 Vaccination Plan published by the State of New Jersey Department of Health (December 15, 2020, pgs. 36-37) prioritizes the availability of vaccines to "essential workers" in Phase 1B of the vaccine protocol; and

**WHEREAS**, school district staff at all levels are essential to the day-to-day operations of this district, responsible for the thorough and efficient education of all students and their "essential workers;"

**NOW, THEREFORE, BE IT RESOLVED** the Lyndhurst Board of Education finds a substantial public purpose exists to request that Governor Murphy give appropriate priority in the statewide administration of the COVID-19 vaccine to all public school district personnel.

COVID-19 Vaccination Plan published by the State of New Jersey Department of Health, see:
**https://nj.gov/health/legal/covid19/NJ%20Interim%20COVID-19%20Vaccination%20Plan%20-%20Revised%2012-15-20.pdf**

**RESOLVED,** that a copy of this resolution shall be forwarded to Senator Paul Sarlo (District 36), Assembly Speaker Craig J. Coughlin, Senate President Stephen M. Sweeney, Governor Phil Murphy, and to the New Jersey School Boards Association.

3. **WHEREAS,** the Alliance For Competitive Energy Services (hereinafter referred to as "ACES"), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as "NJSBA"), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from natural gas suppliers for retail natural gas supply services including interstate transportation to the local natural gas distribution utility company (Natural Gas Supply Services) through an

energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the "Public School Contracts Law", N.J.S.A. 18A:18A-1 *et seq.,* and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq*. ("EDECA") and the regulations promulgated thereunder; and

**WHEREAS,** the Lyndhurst Board of Education is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain natural gas services for its own use through one or more contracts to be awarded to natural gas suppliers following said bids for natural gas services pursuant to the aggregation program; and

**WHEREAS,** the Lead Agency will from time to time during the Effective Period February 23, 2021 through May, 2023, hereinafter referred to as "Effective Period" issue one or more Requests for Bids for natural gas services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

**WHEREAS,** due to significant volatility and the potential for price increases in the wholesale natural gas market, Participating Members will preauthorize the Lead Agency to award contracts for Natural Gas Supply Service in each service territory to one or more natural gas suppliers that submits bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous natural gas usage and utility provided Basic Gas Supply Service rates; and

**WHEREAS,** the Lead Agency will only award contracts for said Natural Gas Supply Services to natural gas suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic gas supply service; and

**WHEREAS,** the District agrees to purchase all Natural Gas Supply Services for its own use during the Effective Period through any natural gas supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law; and

**WHEREAS,** the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for natural gas supply services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the District binds itself to the ACES Cooperative Pricing System #E8801-ACESCPS to purchase all natural gas supply services needed for its own use during the Effective Period from the natural gas supplier or suppliers awarded a contract for natural Gas supply services by the Lead Agency; and, be it

**FURTHER RESOLVED** that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase natural gas at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the districts relative to the price charged for basic gas supply service by the natural gas public utility that would otherwise provide such service; and, be it

**FURTHER RESOLVED** that ACES is authorized to continue to bid to obtain natural gas services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

**FURTHER RESOLVED** that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws

Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2023 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

4. **WHEREAS,** the Alliance For Competitive Energy Services (hereinafter referred to as "ACES"), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as "NJSBA"), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from electric power suppliers for electric generation services through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the "Public School Contracts Law", N.J.S.A. 18A:18A-1 *et seq.,* and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq*. ("EDECA") and the regulations promulgated thereunder; and

**WHEREAS,** the Lyndhurst Board of Education is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain electric generation services for its own use through one or more contracts to be awarded to electric power suppliers following said bids for electric generation services pursuant to the aggregation program; and

**WHEREAS,** the Lead Agency will from time to time during the Effective Period from February 23, 2021 through May, 2023 hereinafter referred to as "Effective Period" issue one or more Requests for Bids for electric generation services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

**WHEREAS,** due to significant volatility and the potential for price increases in the wholesale electric market, Participating Members will preauthorize the Lead Agency to award contracts for Electric Generation Service in each service territory to one or more electric power suppliers that submit bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous electric usage and utility provided Basic Generation Service rates; and

**WHEREAS,** the Lead Agency will only award contracts for said electric generation services to electric power suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic generation service; and

**WHEREAS,** the District agrees to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period through any electric power supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law;

**WHEREAS,** the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for electric generation services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the District binds itself to the ACES Cooperative Pricing System #E8801-ACESCPS to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period from the electric power supplier or suppliers awarded a contract for electric generation services by the Lead Agency; and, be it

**FURTHER RESOLVED** that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase electricity at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the Districts relative to the price charged for basic generation service by the electric public utility that would otherwise provide such service; and, be it

**FURTHER RESOLVED** that ACES is authorized to continue to bid to obtain electric generation services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

**FURTHER RESOLVED** that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2023 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission or expiration of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

5. **BE IT RESOLVED,** that Thomas Egan be designated the Lyndhurst Board of Education QUALIFIED PURCHASING AGENT in Compliance with Chapter 440, Laws of 1999 and N.J.S.A. 18A:18A-2 commencing February 23, 2021 through June 30, 2021; and

**WHEREAS** 18A:19A-3 provides that contracts, awarded by the purchasing agent that do not exceed in the aggregate, in a contract year, the bid threshold (currently $40,000) may be awarded by the purchasing agent without advertising for bids when so authorized by the board; and

**WHEREAS** 18A:18A-37, provides that all contracts that are in the aggregate less than 15% of the bid threshold (currently $6,000) may be awarded by the purchasing agent without soliciting competitive quotations; and

**BE IT FURTHER RESOLVED,** that Thomas Egan, be authorized to advertise for bids and/or solicit quotations for all work, materials, and supplies as per N.J.S.A.18A:18A-4 and N.J.S.A. 18A:18A-9 commencing February 23, 2021.

**Personnel Committee**

Any Board member who takes exception to any of the following listed actions under the category of Personnel may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by Richard Pizzuti seconded by Erin Keefe that the following Personnel actions of the board numbered A1 through P5 exception actions be adopted.

Roll Call For:

(8) Domenick Abbate, Anthony Dell'Aquila, James Donovan, Frank Ferrandino, Erin Keefe, Elaine Stella, Richard Pizzuti, and Chris Andrinopoulos

Absent:

(1) Darwin Belen

A. EMPLOYMENT

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the ***appointments*** of the following school administrators, principals, teachers, custodians and other officers and employees pursuant to N.J.S.A.18A:16-1, N.J.A.C. 23A-6.8, and Board Policies 3141 and 4125, effective through for the 2020-2021 school year, pending the results of a criminal background check:

| Name | Position | Line Account and UPC# | Salary | Location | Effective Date |
|---|---|---|---|---|---|
| Estefania Cano | School Counselor Leave Replacement | 11-000-218-104-02-25-050 | $22,000 prorated | High School | 3/22/21-6/25/21 |
| Dyan Beltran | Elementary Leave Replacement | 11-110-100-101-08-25-120 | $22,000 prorated | Washington School | 3/1/21-6/25/21 |

B. RESIGNATION

N/A

C. RETIREMENT

N/A

D. COACHES /ADVISORS/STIPENDS

1) **WHEREAS**, the Lyndhurst Board of Education ("Board") is a public entity charged with the provision of educational services of students from who attend Lyndhurst High School; and

**WHEREAS**, as part of its normal operations, the Board pays stipends to employees serving as extra-curricular activity advisors and athletic coaches; and

**WHEREAS**, employees normally performing such duties would be entitled to full payment of a stipend in accordance with the Collective Bargaining Agreement ("CBA"); and

**WHEREAS**, the Board seeks to conditionally appoint its spring athletic coaches for the 2020-2021 school year; these appointments are subject to receipt of CPR/AED/First Aid certification as outlined in N.J.S.I.A.A. and pending approved certification, successful completion of the background check and receipt of criminal history clearance; and

**WHEREAS**, all appointments and payments of stipends are conditional upon the full operation of school and the corresponding athletic season; and

**WHEREAS**, in the event of a modified schedule or season, such appointments shall be valid, but the corresponding stipend shall be prorated based upon the portion of the season/schedule performed; and

**NOW, THEREFORE, BE IT RESOLVED**, that, contingent upon the resumption of spring athletics and the receipt of all necessary and appropriate Board funding, the Board approves the following spring athletic appointments; and

**BE IT FURTHER RESOLVED**, the Board will not pay the amount of the stipend associated with the above appointment in the event that the spring sport is not conducted, or inadequate funding is provided to the Board, due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure or a directive from the appropriate representative of the New Jersey Department of Education or a directive from the Governor or designee or the New Jersey Legislature or designee; and

**BE IT FURTHER RESOLVED**, the Board will pay a prorated amount of the stipend associated with the above appointment in the event that the spring sport is conducted through a modified and/or truncated season, or inadequate funding is provided to the Board, due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure or a directive from the appropriate representative of the New Jersey Department of Education or a directive from the Governor or designee or the New Jersey Legislature or designee.

| Name | Position | Line Account and UPC# | Salary |
|---|---|---|---|
| Pat Auteri | Baseball Head Coach | | Step 3 $9,418 |
| Joe Auteri | Baseball Assistant Coach | | Step 3 $7,164 |
| Marc Offitto | Baseball Assistant Coach | | Step 3 $7,164 |
| Brian Walker | Baseball Assistant Coach | | Step 3 $7,164 |
| Sara Fusco | Softball Head Coach | | Step 3 $9,418 |
| Michael Clifford | Softball Assistant Coach | | Step 3 $7,164 |
| Ally Dabroski | Softball Assistant Coach | | Step 2 $6,437 |
| Tom Shoebridge | Boys Track Head Coach | | Step 3 $9,418 |
| Rich Tuero | Boys Track Assistant Coach | | Step 3 $7,164 |
| Darius Hughes | Boys Track Assistant Coach | | Step 3 $7,164 |
| Jim Day | Girls Track Head Coach | | Step 2 $8,546 |
| Vincent Acosta | Girls Track Assistant Coach | | Step 2 $6,437 |
| Carlos Dorjo | Girls Track Assistant Coach | | ½ of Step 2 $3,218.50 |
| Olivia Ciufalo | Girls Track Assistant Coach | | ½ of Step 1 $2,794 |
| John Lisella | Boys Volleyball Head Coach | | Step 1 $6,438 |
| Danny Kesack | Boys Volleyball Assistant Coach | | Step 2 $5,659 |

| | | | |
|---|---|---|---|
| Jake Rizer | Boys Lacrosse Head Coach | | Step 2<br>$7,475 |
| Chris Amato | Boys Lacrosse Assistant Coach | | Step 2<br>$5,659 |

E. APPOINTMENT OF AIDES

N/A

F. SUBSTITUTES

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the ***appointment*** of the following substitutes for the 2020-2021 school year, pending the results of a criminal background check:

Peggy Alphonse, Substitute Teacher

2) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the ***re-appointment*** of the following substitutes for the 2020-2021 school year:

N/A

NOTE: These appointments ***cannot*** exceed 29 hours per week and do not include benefits, vacations, health benefits, sick leave, sabbatical leave, or any other benefits provided by contract between the Lyndhurst Education Association ("LEA") and the Lyndhurst Board of Education.

G. TRANSFER

N/A

H. MOVEMENT ON GUIDE/SALARY ADJUSTMENT

N/A

I. VOLUNTEER

N/A

J. FMLA/MATERNITY LEAVE/LEAVE OF ABSENCE

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve FMLA/Maternity/Leave of Absence for:

| Name | School | Position | From | To |
|---|---|---|---|---|
| Danielle Byko | Roosevelt School | 4th Grade Math/Science | Amend *Unpaid Leave of Absence 3/8/21-3/29/21 RTW 3/30/21* | 3/29/2021 |
| Phyllis Sozcienski | Community School | Teacher Aide | Unpaid Leave of Absence 2/8/21-6/30/21 | 6/30/2021 |
| Ed Tessalone | High School | Social Studies | Unpaid Leave of Absence 2/24/21-3/26/21 RTW 3/29/21 | 3/26/2021 |
| Valentina Pascale | High School | Paraprofessional | Unpaid Leave of Absence 2/22/21-6/30/21 | 6/30/2021 |

K. WORKSHOP/TRAINING

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the following request for the 2020-2021 school year, for the following employees to attend workshops:

| Name | Position | Date | Sub Required | Activity | Location | Cost |
|---|---|---|---|---|---|---|
| Blake Spence | HS Social Studies | 3/1/21 | No | Breaking Bias: Lessons from the Amistad | Virtual | N/C |
| Tom Thomas | Athletic Trainer | 4/17/21 | No | EMT Integrated Refresher Program Class A | Paramus, NJ | N/C |
| Tom Thomas | Athletic Trainer | 4/24/21 | No | EMT Integrated Refresher Program Class B | Paramus, NJ | N/C |
| Tom Thomas | Athletic Trainer | 5/1/21 | No | EMT Integrated Refresher Program Class C | Paramus, NJ | N/C |

| | | | | | | |
|---|---|---|---|---|---|---|
| Jeff Radigan | Supervisor of Athletics | 5/2-5/6/21 | No | 2021 DAANJ Conference Registration and Dual Membership | Atlantic City, NJ | Registration and Membership $425.00 Emergency Mgt. of Interscholastic Events Course $125 Lodging/Food Expense $700 |
| Jennifer Chung | HS Special Services | 5/25-5/27/21 | Yes | NJTESOL Spring Conference 2021 | Cherry Hill, NJ | Registration - FY 2021 Title II ESEA Grant $299.00 |

L. STUDENT TEACHING OBSERVATION/PRACTICUM/INTERNSHIP

N/A

M. PARAPROFESSIONALS

| Name | Position | Line Account and UPC# | Salary | Location | Effective Date |
|---|---|---|---|---|---|
| Norilynne Witt | Paraprofessional | 11-190-100-106-02-35-050 | $17,000 prorated | High School | 2/22/2021 |
| Tara Banuls | Paraprofessional | 11-204-100-106-08-35-120 | $15,000 prorated | Washington School | 3/1/2021 |
| Jamie Cirne | Paraprofessional | 11-190-100-106-65-35-301 | $17,000 prorated | Community School | 2/24/2021 |

N. EMPLOYEE CONTRACTS

N/A

O. JOB DESCRIPTIONS

N/A

P. GENERAL

1. Mr. Anthony Grieco, Superintendent of Schools, recommends that the Lyndhurst Board of Education approve the following teacher who will be covering a class effective March 1, 2021 through June 30, 2021.

| Name/Location | Position | ⅕ of Prorated Salary, not to exceed |
|---|---|---|
| Justus Deleshaw | Science, Grade 7<br>1 period | $4,214.73 |

2. Mr. Anthony Grieco, Superintendent of Schools, recommends that the Lyndhurst Board of Education approve the extension of an additional period from March 5, 2021 to March 17, 2021 for the following teachers:

| Name/Location | Position | ⅕ of Salary, not to exceed |
|---|---|---|
| Laura Biber/H.S. | English | $1,284.96 |
| Cristina Coppola/H.S. | English | $1,284.96 |
| Gina DiMaggio/H.S. | English | $1,333.16 |
| Cheryl Ruiz/H.S. | English | $1,217.76 |

3. Mr. Anthony Grieco, Superintendent of Schools, recommends that the Lyndhurst Board of Education approve the extension of an additional period from February 28, 2021 to April 15, 2021 for the following teachers:

| Name/Location | Position | ⅕ of Salary, not to exceed |
|---|---|---|
| David Carucci/H.S. | Math | $2,385.04 |
| Angela Fernandez/H.S. | Math | $1,524.19 |
| Erik Franklin/H.S. | Math | $2,712.64 |
| Claire Hoyt/H.S. | Math | $2,870.84 |
| Erin Wilson/H.S. | Math | $2,289.84 |

4. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve Rosa Figueiredo, Instructional Aide, a salary increase to $13.00 per hour, $12,870.00 prorated, effective January 1, 2021.

5. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve the Substitute Aides New Jersey minimum wage to $12.00 per hour, effective January 1, 2021, pursuant to New Jersey enacted Bill A15.

## MOTION TO ADJOURN MEETING

Board President, Chris Andrinopoulos thanked the staff and D.P.W. for their help with the snow clean-up. Thank you to the administration who work hard for our students. Thank you to all the parents for their patience through these unprecedented times. The next scheduled work session is March 23, 2021 and the Public Meeting is March 30, 2021.

Motion made by Elaine Stella and seconded by Domenick Abbate and unanimously carried, the meeting was adjourned at 8:40 p.m.

Respectfully submitted,

Mark Hayes, Ph.D.
School Business Administrator
Board Secretary

# Lyndhurst Board of Education

# Bills And Claims Report By Vendor Name

va_bill5.102317
02/18/2021

**Check Date is from 01/27/2021 to 02/23/2021**

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| **123 ABA LLC/ 3167** | | | | | | | |
| | 21-0833 | 11-000-219-320-00-00-000/ CST PURCHASED SERVICES | JAN-BT | CF | CST PURCHASED SERVICES | 65148 | 5,500.00 |
| | | | | **Total for 123 ABA LLC/ 3167** | | | **$5,500.00** |
| **ABLE TEX/ 2466** | | | | | | | |
| | 21-1323 | 11-000-261-420-05-EM-080/ JEFFERSON EMERGENCY RPRS | 27443 | CF | JEFFERSON EMERGENCY RPRS | 65149 | 225.00 |
| | | 11-000-261-420-07-EM-110/ ROOSEVELT-EMERG RPRS | 27491 | CF | ROOSEVELT-EMERG RPRS | 65149 | 275.00 |
| | | | | **Total for ABLE TEX/ 2466** | | | **$500.00** |
| **ACCU TRAIN/ 3325** | | | | | | | |
| | 21-1336 | 20-270-200-500-00-00-000/ TITLE II PART A TRAINING | 8837 | CF | TITLE II PART A TRAINING | 65150 | 149.00 |
| | | | | **Total for ACCU TRAIN/ 3325** | | | **$149.00** |
| **ACKERMAN MUSIC CENTER LLC/ 1011** | | | | | | | |
| | 21-1341 | 11-000-262-420-02-BD-050/ REPAIR BAND INSTRUMENTS | ACK | CF | REPAIR BAND INSTRUMENTS | 65151 | 45.00 |
| | 21-1287 | 11-000-262-420-02-BD-050/ REPAIR BAND INSTRUMENTS | 21-1287 | CF | REPAIR BAND INSTRUMENTS | 65151 | 140.00 |
| | | | | **Total for ACKERMAN MUSIC CENTER LLC/ 1011** | | | **$185.00** |
| **AGENCY REMITTANCE ACCOUNT/ 1020** | | | | | | | |
| | 21-0507 | 11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE | | HP | DCRP EMPLOYER SHARE | 801292104 | 1,672.43 |
| | | 11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE | | HP | DCRP EMPLOYER SHARE | 802122104 | 1,684.04 |
| | 21-0501 | 11-000-291-220-39-83-000/ PERS SOCIAL SECURITY | | HP | PERS SOCIAL SECURITY | 801292103 | 20,757.61 |
| | | 11-000-291-220-39-83-000/ PERS SOCIAL SECURITY | | HP | PERS SOCIAL SECURITY | 802122103 | 21,309.55 |
| | 21-0502 | 11-000-291-250-42-92-000/ UNEMPLOYMENT INSURANCE | | HP | UNEMPLOYMENT INSURANCE | 821050201 | 4,491.04 |
| | | 11-000-291-250-42-92-000/ UNEMPLOYMENT INSURANCE | | HP | UNEMPLOYMENT INSURANCE | 821050202 | 5,129.41 |
| | | | | **Total for AGENCY REMITTANCE ACCOUNT/ 1020** | | | **$55,044.08** |
| **ALONGI, MARIO/ 3317** | | | | | | | |
| | 21-1359 | 11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC | 21-1359 | CF | AID IN LIEU/NON-PUBLIC | 65152 | 1,000.00 |
| | | | | **Total for Mario Alongi/ 3317** | | | **$1,000.00** |
| **AMERICAN PAPER & SUPPLY COMPANY/ 1032** | | | | | | | |
| | 21-1308 | 11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES | J1262740 | CF | CUSTODIAL SUPPLIES | 65153 | 2,948.13 |
| | | | | **Total for AMERICAN PAPER & SUPPLY COMPANY/ 1032** | | | **$2,948.13** |
| **APPLE INC./ 1047** | | | | | | | |
| | 21-1382 | 11-000-230-610-00-00-000/ ASST. SUPT SUPPLIES | AE26327760 | CF | ASST. SUPT SUPPLIES | 65154 | 1,000.00 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

## Bills And Claims Report By Vendor Name

**Check Date is from 01/27/2021 to 02/23/2021**

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | 11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE | AE26327760 | CF | DISTRICT TECH & HARDWARE | 65154 | 3,240.75 |
| | | 11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES | AE26327760 | CF | SUPERINTENDENT SUPPLIES | 65154 | 157.25 |
| | | | | **Total for APPLE INC./ 1047** | | | **$4,398.00** |
| **ARCHWAY PROGRAMS/ 3172** | | | | | | | |
| | 21-0672 | 11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS | 00068995 | CF | SPECIAL PRIVATE SCHOOLS | 65155 | 8,252.42 |
| | 21-0743 | 11-000-270-515-35-SE-000/ TRANSP. SPECIAL ED.-SBJC | 2/28/21 | CF | TRANSP. SPECIAL ED.-SBJC | 65155 | 194.02 |
| | | | | **Total for ARCHWAY PROGRAMS/ 3172** | | | **$8,446.44** |
| **ARES SPORTSWEAR/ 1052** | | | | | | | |
| | 21-1250 | 11-402-100-600-ST-98-050/ SPRING TRACK SUPPLIES | 626945 | CF | SPRING TRACK SUPPLIES | 65156 | 1,400.00 |
| | | | | **Total for ARES SPORTSWEAR/ 1052** | | | **$1,400.00** |
| **ATLANTIC ENGINEERING LABORATORIES, INC./ 3279** | | | | | | | |
| | 21-0816 | 31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH | 33616 | CF | CONSTRUCTION/PURCH. TECH | 1391 | 2,935.00 |
| | | 31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH | 34468 | CF | CONSTRUCTION/PURCH. TECH | 1391 | 1,180.00 |
| | | 31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH | 35648 | CF | CONSTRUCTION/PURCH. TECH | 1391 | 1,145.00 |
| | | 31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH | 34711 | CF | CONSTRUCTION/PURCH. TECH | 1391 | 725.00 |
| | | | | **Total for ATLANTIC ENGINEERING LABORATORIES, INC./ 3279** | | | **$5,985.00** |
| **BANYAN SCHOOL INC/ 1068** | | | | | | | |
| | 21-0673 | 11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS | M.C.3/21 | CF | SPECIAL PRIVATE SCHOOLS | 65157 | 8,257.00 |
| | | | | **Total for BANYAN SCHOOL INC/ 1068** | | | **$8,257.00** |
| **BENECARD SERVICES, LLC/ 2968** | | | | | | | |
| | 21-0545 | 11-000-291-270-42-79-000/ PRESCRIPTION INSURANCE | FEB 2021 | CF | PRESCRIPTION INSURANCE | 65141 | 90,385.19 |
| | | | | **Total for BENECARD SERVICES, LLC/ 2968** | | | **$90,385.19** |
| **BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079** | | | | | | | |
| | 21-0650 | 10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION | MARCH 2021 | CF | CHARTER SCHOOL TUITION | 65158 | 5,799.00 |
| | | | | **Total for BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079** | | | **$5,799.00** |
| **BERGEN COUNTY CURRICULUM CONSORTIUM/ 2272** | | | | | | | |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

## Bills And Claims Report By Vendor Name

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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | 21-1109 | 11-000-230-890-22-03-000/ MISC. EXPENDITURES-DUES | BCCC | CF | MISC. EXPENDITURES-DUES | 65159 | 160.00 |
| | | | | **Total for BERGEN COUNTY CURRICULUM CONSORTIUM/ 2272** | | | **$160.00** |
| **BERGEN COUNTY SPECIAL SERVICES/ 1083** | | | | | | | |
| | 21-0841 | 20-502-200-320-00-00-074/ NONPUB COMP ED 192/193 | 21-0841 | CF | NONPUB COMP ED 192/193 | 65160 | 9,351.92 |
| | | 20-506-200-320-00-00-074/ NONPUBLIC SUPP. INSTRUCT | 21-0841 | CF | NONPUBLIC SUPP. INSTRUCT | 65160 | 1,942.80 |
| | | 20-508-200-320-00-00-074/ NP CORRECTIVE SPEECH | 21-0841 | CF | NP CORRECTIVE SPEECH | 65160 | 2,825.34 |
| | | 20-507-200-320-59-00-074/ NP EXAM &CLASS - ANNUAL | 21-0841 | CF | NP EXAM &CLASS - ANNUAL | 65160 | 1,299.65 |
| | | 20-507-200-320-00-00-074/ NP EXAM &CLASS- INITIAL | 21-0841 | CF | NP EXAM &CLASS- INITIAL | 65160 | 372.40 |
| | | | | **Total for BERGEN COUNTY SPECIAL SERVICES/ 1083** | | | **$15,792.11** |
| **BERGEN COUNTY SPECIAL SERVICES/ 1084** | | | | | | | |
| | 21-1041 | 11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV. | IV0213 | CF | BERGEN CTY SPECIAL SERV. | 65161 | 4,896.00 |
| | | | | **Total for BERGEN COUNTY SPECIAL SERVICES/ 1084** | | | **$4,896.00** |
| **BERGEN COUNTY SPECIAL SERVICES/ 1086** | | | | | | | |
| | 21-1343 | 11-219-100-320-14-00-000/ HOME INSTRUCTION | IV1343 | CF | HOME INSTRUCTION | 65162 | 520.00 |
| | | | | **Total for BERGEN COUNTY SPECIAL SERVICES/ 1086** | | | **$520.00** |
| **BERGEN COUNTY SPECIAL SERVICES/ 1932** | | | | | | | |
| | 21-1164 | 20-250-200-320-98-00-074/ I.D.E.A. PART B-PROF ED | IV1417 | CF | I.D.E.A. PART B-PROF ED | 65163 | 2,050.00 |
| | | | | **Total for BERGEN COUNTY SPECIAL SERVICES/ 1932** | | | **$2,050.00** |
| **BERGEN COUNTY SPECIAL SERVICES/ 2276** | | | | | | | |
| | 21-1339 | 20-270-200-500-00-00-000/ TITLE II PART A TRAINING | 2021-LYND | CF | TITLE II PART A TRAINING | 65164 | 75.00 |
| | | | | **Total for BERGEN COUNTY SPECIAL SERVICES/ 2276** | | | **$75.00** |
| **BERGEN COUNTY TECHNICAL SCHOOLS/ 1087** | | | | | | | |
| | 21-1110 | 11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO | IV0404 | CF | VOC. PARAMUS/TETERBORO | 65165 | 16,340.00 |
| | 21-0671 | 11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO | IV0404A | CF | VOC. PARAMUS/TETERBORO | 65165 | 14,478.10 |
| | 21-1108 | 11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO | INVIV0404+JAN | CF | VOC. PARAMUS/TETERBORO | 65165 | 4,085.00 |
| | 21-0670 | 11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO | IV0504* | CF | VOC. PARAMUS/TETERBORO | 65165 | 5,418.80 |
| | 21-0671 | 11-000-100-564-46-95-000/ VOCATIONAL SPECIAL | IV0404A | CF | VOCATIONAL SPECIAL | 65165 | 3,250.80 |
| | 21-0670 | 11-000-100-564-46-95-000/ VOCATIONAL SPECIAL | IV0504* | CF | VOCATIONAL SPECIAL | 65165 | 19,200.00 |
| | | | | **Total for BERGEN COUNTY TECHNICAL SCHOOLS/ 1087** | | | **$62,772.70** |
| **BIO SHINE/ 1095** | | | | | | | |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

## Bills And Claims Report By Vendor Name

Check Date is from 01/27/2021 to 02/23/2021

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | 21-1309 | 11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES | 325814 | CF | CUSTODIAL SUPPLIES | 65166 | 2,305.25 |
| | | | | **Total for BIO SHINE/ 1095** | | | **$2,305.25** |
| **BROTHERS MAKING A DIFFERENCE INC/ 3314** | | | | | | | |
| | 21-1290 | 11-190-100-610-MS-40-302/ INSTRUCT SUP M.S. | 113 | CF | INSTRUCT SUP M.S. | 65167 | 750.00 |
| | | | | **Total for BROTHERS MAKING A DIFFERENCE, INC/ 3314** | | | **$750.00** |
| **BROTHERS PLUMBING AND HEATING SUPPLY/ 1111** | | | | | | | |
| | 21-1305 | 11-000-263-610-36-75-000/ GROUNDS SUPPLIES | 128352 | CF | GROUNDS SUPPLIES | 65168 | 3,845.00 |
| | | | | **Total for BROTHERS PLUMBING AND HEATING SUPPLY/ 1111** | | | **$3,845.00** |
| **CAMDEN COUNTY EDUC. DVCS. COMMISSION/ 3173** | | | | | | | |
| | 21-0744 | 11-000-270-515-35-SE-000/ TRANSP. SPECIAL ED.-SBJC | IV0680 | CF | TRANSP. SPECIAL ED.-SBJC | 65169 | 740.99 |
| | | | | **Total for CAMDEN COUNTY EDUC. SVCS. COMMISSION/ 3173** | | | **$740.99** |
| **CAMPBELL FIRE PROTECTION, INC./ 1132** | | | | | | | |
| | 21-0950 | 11-000-261-420-01-73-000/ ADMINISTRATION REPAIRS | FIRE EXT INSPEC | CF | ADMINISTRATION REPAIRS | 65170 | 53.50 |
| | 21-0937 | 11-000-261-420-03-73-060/ COLUMBUS REPAIRS | SPR INSP | CF | COLUMBUS REPAIRS | 65170 | 135.00 |
| | 21-0950 | 11-000-261-420-03-73-060/ COLUMBUS REPAIRS | FIRE EXT INSPEC | CF | COLUMBUS REPAIRS | 65170 | 106.25 |
| | 21-0937 | 11-000-261-420-04-73-070/ FRANKLIN REPAIRS | SPR INSP | CF | FRANKLIN REPAIRS | 65170 | 135.00 |
| | 21-0950 | 11-000-261-420-04-73-070/ FRANKLIN REPAIRS | FIRE EXT INSPEC | CF | FRANKLIN REPAIRS | 65170 | 36.00 |
| | 21-0937 | 11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS | SPR INSP | CF | HIGH SCHOOL REPAIRS | 65170 | 630.00 |
| | 21-0950 | 11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS | FIRE EXT INSPEC | CF | HIGH SCHOOL REPAIRS | 65170 | 970.50 |
| | 21-0937 | 11-000-261-420-05-73-080/ JEFFERSON REPAIRS | SPR INSP | CF | JEFFERSON REPAIRS | 65170 | 135.00 |
| | 21-0950 | 11-000-261-420-05-73-080/ JEFFERSON REPAIRS | FIRE EXT INSPEC | CF | JEFFERSON REPAIRS | 65170 | 134.00 |
| | 21-0937 | 11-000-261-420-06-73-090/ LINCOLN REPAIRS | SPR INSP | CF | LINCOLN REPAIRS | 65170 | 135.00 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

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| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | 21-0950 | 11-000-261-420-16-73-060/ REPAIRS - 601 RIVERSIDE | FIRE EXT INSPEC | CF | REPAIRS - 601 RIVERSIDE | 65170 | 193.00 |
| | | 11-000-261-420-CS-73-301/ REPAIRS - COMMUNITY SC. | FIRE EXT INSPEC | CF | REPAIRS - COMMUNITY SC. | 65170 | 27.00 |
| | | 11-000-261-420-15-73-300/ REPAIRS - MEMORIAL CMPS | FIRE EXT INSPEC | CF | REPAIRS - MEMORIAL CMPS | 65170 | 211.00 |
| | 21-0937 | 11-000-261-420-07-73-110/ ROOSEVELT REPAIRS | SPR INSP | CF | ROOSEVELT REPAIRS | 65170 | 135.00 |
| | 21-0950 | 11-000-261-420-07-73-110/ ROOSEVELT REPAIRS | FIRE EXT INSPEC | CF | ROOSEVELT REPAIRS | 65170 | 27.00 |
| | 21-0937 | 11-000-261-420-08-73-120/ WASHINGTON REPAIRS | SPR INSP | CF | WASHINGTON REPAIRS | 65170 | 135.00 |
| | 21-0950 | 11-000-261-420-08-73-120/ WASHINGTON REPAIRS | FIRE EXT INSPEC | CF | WASHINGTON REPAIRS | 65170 | 68.50 |
| | | | | **Total for CAMPBELL FIRE PROTECTION, INC./ 1132** | | | **$3,266.75** |
| **CARBONE AUTOMOTIVE REPAIR/ 1135** | | | | | | | |
| | 21-1275 | 11-000-262-420-36-70-000/ TRUCK & AUTO REPAIRS | 47119 | CF | TRUCK & AUTO REPAIRS | 65171 | 814.63 |
| | | | | **Total for CARBONE AUTOMOTIVE REPAIR/ 1135** | | | **$814.63** |
| **CASCADE SCHOOL SUPPLIES, INC./ 1924** | | | | | | | |
| | 21-0137 | 11-000-222-600-MS-18-302/ SUPPLIES MS LIBRARY | 52950 | CF | SUPPLIES | 65172 | 8.60 |
| | | | | **Total for CASCADE SCHOOL SUPPLIES, INC./ 1924** | | | **$8.60** |
| **CIRKIEL ACTUARIAL CONSULTING LLC/ 2967** | | | | | | | |
| | 21-1421 | 11-000-251-330-00-13-000/ PURCH. PROF. SERVICES | 20-1105 | CF | PURCH. PROF. SERVICES | 65173 | 2,500.00 |
| | | | | **Total for CIRKIEL ACTUARIAL CONSULTING LLC/ 2967** | | | **$2,500.00** |
| **CIT FINANCE LLC/ 1158** | | | | | | | |
| | 21-1100 | 11-190-100-440-01-CL-000/ ADM. COPIER LEASES | 37161728 | CF | ADM. COPIER LEASES | 65174 | 1,785.00 |
| | | 11-000-262-420-01-CM-000/ COPIER MAINTENANCE | 37161728 | CF | COPIER MAINTENANCE | 65174 | 2,679.00 |
| | | 11-000-262-420-02-CM-050/ COPIER MAINTENANCE HS | 37161728 | CF | COPIER MAINTENANCE HS | 65174 | 1,944.60 |
| | | 11-190-100-440-02-CL-050/ HIGH SCHOOL COPIER LEASE | 37161728 | CF | HIGH SCHOOL COPIER LEASE | 65174 | 1,785.00 |
| | | | | **Total for CIT FINANCE LLC/ 1158** | | | **$8,193.60** |
| **CLOSEOUTBATS.COM/ 1996** | | | | | | | |
| | 21-1217 | 11-402-100-600-BA-98-050/ BASEBALL | 21-110762 | CF | BASEBALL | 65175 | 2,128.75 |
| | | | | **Total for CLOSEOUTBATS.COM/ 1996** | | | **$2,128.75** |
| **COMBUSTION SERVICE CORP./ 1172** | | | | | | | |

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# Lyndhurst Board of Education

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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | 21-1318 | 11-000-261-420-03-73-060/ COLUMBUS REPAIRS | COMB SERV | CF | COLUMBUS REPAIRS | 65176 | 405.00 |
| | 21-1279 | 11-000-261-420-04-73-070/ FRANKLIN REPAIRS | 8290 | CF | FRANKLIN REPAIRS | 65176 | 910.00 |
| | 21-1277 | 11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS | 8277 | CF | HIGH SCHOOL REPAIRS | 65176 | 2,378.50 |
| | 21-1318 | 11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS | COMB SERV | CF | HIGH SCHOOL REPAIRS | 65176 | 1,545.00 |
| | | 11-000-261-420-07-73-110/ ROOSEVELT REPAIRS | COMB SERV | CF | ROOSEVELT REPAIRS | 65176 | 330.00 |
| | | 11-000-261-420-08-73-120/ WASHINGTON REPAIRS | COMB SERV | CF | WASHINGTON REPAIRS | 65176 | 1,040.00 |
| | | | **Total for COMBUSTION SERVICE CORP./ 1172** | | | | **$6,608.50** |
| **COMPCARE/ 2121** | | | | | | | |
| | 21-1263 | 11-219-100-320-14-00-000/ HOME INSTRUCTION | SCH CLEARANCE | CF | HOME INSTRUCTION | 65177 | 250.00 |
| | | | **Total for COMPCARE/ 2121** | | | | **$250.00** |
| **CROSSROADS ACADEMY/ 1381** | | | | | | | |
| | 21-0675 | 11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS | LYN2021 | CF | SPECIAL PRIVATE SCHOOLS | 65178 | 8,265.00 |
| | | | **Total for Crossroads Academy/ 1381** | | | | **$8,265.00** |
| **DELTA DENTAL/ 1199** | | | | | | | |
| | 21-0544 | 11-000-291-270-42-78-000/ DENTAL INSURANCE | 07127E-MAR | CF | DENTAL INSURANCE | 65179 | 17,125.12 |
| | | | **Total for DELTA DENTAL/ 1199** | | | | **$17,125.12** |
| **DERON SCHOOL OF NEW JERSEY, INC./ 1205** | | | | | | | |
| | 21-0676 | 11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS | MAR-DERON II | CF | SPECIAL PRIVATE SCHOOLS | 65180 | 6,993.58 |
| | | | **Total for DERON SCHOOL OF NEW JERSEY, INC./ 1205** | | | | **$6,993.58** |
| **DI CARA / RUBINO ARCHITECTS/ 2925** | | | | | | | |
| | 19-1958 | 31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH | 9378 | CF | CONSTRUCTION/PURCH. TECH | 1392 | 33,404.85 |
| | 19-1847 | 31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH | 9379 | CF | CONSTRUCTION/PURCH. TECH | 1392 | 7,041.03 |
| | | | **Total for DI CARA / RUBINO ARCHITECTS/ 2925** | | | | **$40,445.88** |
| **DMK APPAREL/ 2230** | | | | | | | |
| | 21-1116 | 11-402-100-600-BG-98-050/ BASKETBALL GIRLS | 1548 | CF | BASKETBALL GIRLS | 65181 | 698.00 |
| | 21-1249 | 11-402-100-600-ST-98-050/ SPRING TRACK SUPPLIES | 1558 | CF | SPRING TRACK SUPPLIES | 65181 | 1,872.00 |
| | | | **Total for DMK APPAREL/ 2230** | | | | **$2,570.00** |
| **DONOVAN JAMES/ 3203** | | | | | | | |
| | 21-1355 | 11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC | 21-1355 | CF | AID IN LIEU/NON-PUBLIC | 65182 | 283.56 |
| | | | **Total for James Donovan/ 3203** | | | | **$283.56** |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| **DR .RICHARD GALASSO/ 3168** | | | | | | | |
| | 21-1324 | 11-000-213-300-26-51-000/ DOCTORS PHYSICALS | DOT PHYS | CF | DOCTORS PHYSICALS | 65183 | 70.00 |
| | | | | | **Total for Dr. Richard Galasso/ 3168** | | **$70.00** |
| **E.D.S. ELECTRICAL CONTRACTING, INC./ 1998** | | | | | | | |
| | 21-1315 | 11-000-261-420-15-EM-300/ EMERGENCY REPAIRS-MEM CP | 003666/3652 | CF | EMERGENCY REPAIRS-MEM CP | 65184 | 1,030.00 |
| | | 11-000-261-420-04-73-070/ FRANKLIN REPAIRS | 003666/3652 | CF | FRANKLIN REPAIRS | 65184 | 440.00 |
| | | | | | **Total for E.D.S. ELECTRICAL CONTRACTING, INC./ 1998** | | **$1,470.00** |
| **EAI EDUCATION/ 2208** | | | | | | | |
| | 21-1293 | 11-190-100-610-01-00-000/ CURRICUCLUM SUPPLIES | 1058666 | CF | CURRICUCLUM SUPPLIES | 65185 | 1,263.84 |
| | | | | | **Total for EAI EDUCATION/ 2208** | | **$1,263.84** |
| **ECLC OF NEW JERSEY/ 1228** | | | | | | | |
| | 21-0738 | 11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS | 12167 | CF | SPECIAL PRIVATE SCHOOLS | 65186 | 7,143.11 |
| | | 11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS | 12261 | CF | SPECIAL PRIVATE SCHOOLS | 65186 | 4,969.12 |
| | | | | | **Total for ECLC OF NEW JERSEY/ 1228** | | **$12,112.23** |
| **EDUCATIONAL DATA SERVICES, INC./ 1230** | | | | | | | |
| | 21-0528 | 11-000-251-340-ED-PS-000/ ED DATA - PURCH. SERVICE | 132613 | CF | ED DATA - PURCH. SERVICE | 65187 | 2,040.00 |
| | | | | | **Total for EDUCATIONAL DATA SERVICES, INC./ 1230** | | **$2,040.00** |
| **EDUCATIONAL TECHNOLOGY INTEGRATORS/ 3220** | | | | | | | |
| | 21-0805 | 11-000-252-330-01-00-000/ TECH PURCHASED SERVICES | 1195 | CF | TECH PURCHASED SERVICES | 65188 | 3,200.00 |
| | | | | | **Total for EDUCATIONAL TECHNOLOGY INTEGRATORS/ 3220** | | **$3,200.00** |
| **EDUCERE, LLC/ 2297** | | | | | | | |
| | 21-1261 | 11-219-100-320-14-SE-000/ HOME INSTRUCTION-SPEC ED | LYNDHUR2003 | CF | HOME INSTRUCTION-SPEC ED | 65189 | 3,192.00 |
| | | | | | **Total for EDUCERE, LLC/ 2297** | | **$3,192.00** |
| **EJG SPORTS/ 2017** | | | | | | | |
| | 21-1306 | 11-402-100-600-GD-98-050/ GENERAL ATHLETIC SUPPLY | 1059694 | CF | GENERAL ATHLETIC SUPPLY | 65190 | 135.92 |
| | | | | | **Total for EJG Sports/ 2017** | | **$135.92** |
| **FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN/ 1254** | | | | | | | |

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# Lyndhurst Board of Education

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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | 21-0678 | 11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS | 2021-270 MAR | CF | SPECIAL PRIVATE SCHOOLS | 65191 | 7,452.46 |
| | | | **Total for FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN/ 1254** | | | | **$7,452.46** |
| **GARDEN ACADEMY/ 3267** | | | | | | | |
| | 21-0759 | 20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION | 1820044 | CF | I.D.E.A. PART B-TUITION | 65192 | 11,980.00 |
| | | | **Total for Garden Academy/ 3267** | | | | **$11,980.00** |
| **GENESIS EDUCATION INCORPORATED/ 3298** | | | | | | | |
| | 21-1013 | 11-190-100-610-MS-40-302/ INSTRUCT SUP M.S. | 11200027 | CF | INSTRUCT SUP M.S. | 65193 | 540.95 |
| | | | **Total for GENESIS EDUCATION INCORPORATED/ 3298** | | | | **$540.95** |
| **GOOD TALKING PEOPLE/ 2963** | | | | | | | |
| | 21-0830 | 11-000-216-320-15-27-000/ THERAPISTS | NOV/DEC | CF | THERAPISTS | 65194 | 680.00 |
| | | | **Total for GOOD TALKING PEOPLE/ 2963** | | | | **$680.00** |
| **GRANT SUPPLIES/ 1291** | | | | | | | |
| | 21-1284 | 11-000-261-610-FH-69-000/ FIELD HOUSE MAINT SUPPLY | OB1783/0C093 1 | CF | FIELD HOUSE MAINT SUPPLY | 65195 | 334.39 |
| | | 11-000-261-610-02-69-050/ HS MAINT. SUPPLIES | OB1783/0C093 1 | CF | HS MAINT. SUPPLIES | 65195 | 32.94 |
| | 21-1329 | 11-000-261-610-36-69-000/ MAINTENANCE SUPPLIES | BEL-031783/11 0923 | CF | MAINTENANCE SUPPLIES | 65195 | 336.99 |
| | | | **Total for GRANT SUPPLIES/ 1291** | | | | **$704.32** |
| **GRIECO, ANTHONY/ 3237** | | | | | | | |
| | 21-1420 | 11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES | AG FALL | CF | FALL TUITION FOR PHD | 65196 | 1,950.00 |
| | | | **Total for Anthony Grieco/ 3237** | | | | **$1,950.00** |
| **GUANCI, CHRISTINE/ 2718** | | | | | | | |
| | 21-1362 | 11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC | 21-1362 | CF | AID IN LIEU/NON-PUBLIC | 65197 | 1,000.00 |
| | | | **Total for Christine Guanci/ 2718** | | | | **$1,000.00** |
| **HB ACCT. - MERITAIN HEALTH- AETNA/ 3032** | | | | | | | |
| | 21-0504 | 11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION | | HP | HEALTH/HOSPITALIZATION | 821050435 | 64,763.12 |
| | | 11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION | | HP | HEALTH/HOSPITALIZATION | 821050436 | 14,947.36 |
| | | 11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION | | HP | HEALTH/HOSPITALIZATION | 821050437 | 319.00 |

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# Lyndhurst Board of Education
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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | 21-0505 | 11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION | | HP | HEALTH/HOSPITALIZATION | 821050507 | 56,414.66 |
| | 21-0504 | 11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION | | HP | HEALTH/HOSPITALIZATION | 821050438 | 45,268.55 |
| | | 11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION | | HP | HEALTH/HOSPITALIZATION | 821050439 | 38,001.27 |
| | | | **Total for HB ACCT. - MERITAIN HEALTH- AETNA/ 3032** | | | | **$219,713.96** |
| **HUDSON ARTS & SCIENCE CHARTER SCHOOL/ 2693** | | | | | | | |
| | 21-0649 | 10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION | MAR TUITION | CF | CHARTER SCHOOL TUITION | 65198 | 8,427.00 |
| | | | **Total for Hudson Arts & Science Charter School/ 2693** | | | | **$8,427.00** |
| **IPG TELECOM INC./ 1873** | | | | | | | |
| | 21-1317 | 11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE | 3689/3688 | CF | DISTRICT TECH & HARDWARE | 65199 | 743.50 |
| | | | **Total for IPG TELECOM INC./ 1873** | | | | **$743.50** |
| **J.W. PEPPER & SON, INC./ 1806** | | | | | | | |
| | 21-0988 | 20-477-200-600-00-00-000/ CARES ACT NON-INST SPLY | 363221102 | CF | CARES ACT NON-INST SPLY | 65200 | 2,110.49 |
| | 21-1065 | 20-479-200-600-00-00-000/ CRF GRANT NON INST SPLY | 363156044 | CF | CRF GRANT NON INST SPLY | 65200 | 259.00 |
| | 21-1171 | 11-190-100-610-00-45-050/ REPETOIRE | 2048999 | CF | REPETOIRE | 65200 | 419.99 |
| | 21-0988 | 11-401-100-600-02-94-050/ STUDENT ACTIVITIES | 363221102 | CF | STUDENT ACTIVITIES | 65200 | 1.00 |
| | | | **Total for J.W. PEPPER & SON, INC./ 1806** | | | | **$2,790.48** |
| **JPR CYCLES/ 1361** | | | | | | | |
| | 21-1316 | 11-000-263-420-36-72-000/ GROUNDS MAINTENANCE DIST | 6131/6257/5873 | CF | GROUNDS MAINTENANCE DIST | 65201 | 297.07 |
| | | | **Total for JPR CYCLES/ 1361** | | | | **$297.07** |
| **KEARNS MICHAEL/ 3019** | | | | | | | |
| | 21-1363 | 11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC | 21-1363 | CF | AID IN LIEU/NON-PUBLIC | 65202 | 278.00 |
| | | | **Total for Michael Kearns/ 3019** | | | | **$278.00** |
| **LEARN WELL/ 1229** | | | | | | | |
| | 21-1266 | 11-219-100-320-14-SE-000/ HOME INSTRUCTION-SPEC ED | 60331/61577 | CF | HOME INSTRUCTION-SPEC ED | 65203 | 592.00 |
| | | | **Total for LEARN WELL/ 1229** | | | | **$592.00** |
| **LEASE SERVICING CENTER, INC./ 3098** | | | | | | | |
| | 21-0556 | 11-000-270-443-00-00-000/ STUDENT TRANS/LEASE PRCH | 3355078 | CF | STUDENT TRANS/LEASE PRCH | 65204 | 16,893.25 |
| | | | **Total for LEASE SERVICING CENTER , INC./ 3098** | | | | **$16,893.25** |
| **LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005** | | | | | | | |
| | 21-0596 | 11-000-211-600-23-40-000/ SUPPLIES AND MATERIALS | 1702997-2020/21 | CF | SUPPLIES AND MATERIALS | 65142 | 267.80 |

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# Lyndhurst Board of Education

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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | | **Total for LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005** | | | | **$267.80** |
| **LITERACY & LEARNING SOLUTIONS LLC/ 2580** | | | | | | | |
| | 21-0792 | 11-000-219-320-00-00-000/ CST PURCHASED SERVICES | #5 | CF | CST PURCHASED SERVICES | 65205 | 6,660.00 |
| | 21-1007 | 20-231-100-300-98-00-074/ TITLE I - PURCHASED SERV | JAN #5 | CF | TITLE I - PURCHASED SERV | 65205 | 270.00 |
| | | 20-231-100-300-98-00-074/ TITLE I - PURCHASED SERV | DEC #4 | CF | TITLE I - PURCHASED SERV | 65205 | 360.00 |
| | 21-1008 | 20-270-200-300-98-00-074/ TITLE II PART A PURCH PR | DECEMBER #4 | CF | TITLE II PART A PURCH PR | 65205 | 225.00 |
| | | | **Total for LITERACY & LEARNING SOLUTIONS LLC/ 2580** | | | | **$7,515.00** |
| **LOBUE RENEE/ 3335** | | | | | | | |
| | 21-1392 | 11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC | 21-1392 | CF | AID IN LIEU/NON-PUBLIC | 65206 | 216.84 |
| | | | **Total for Renee LoBue/ 3335** | | | | **$216.84** |
| **LOYOLA PRESS/ 1396** | | | | | | | |
| | 21-0623 | 20-501-100-640-98-00-074/ NONPUBLIC TEXTBOOKS | 7003808 | CF | NONPUBLIC TEXTBOOKS | 65207 | 803.71 |
| | | | **Total for LOYOLA PRESS/ 1396** | | | | **$803.71** |
| **MAIL DIRECT OFFICE SOLUTIONS/ 1412** | | | | | | | |
| | 21-1268 | 11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES | AR14889A | CF | BUSINESS OFFICE SUPPLIES | 65208 | 59.98 |
| | | | **Total for MAIL DIRECT OFFICE SOLUTIONS/ 1412** | | | | **$59.98** |
| **MCCABE ENVIRONMENTAL SERVICES, LLC/ 1426** | | | | | | | |
| | 21-1070 | 20-479-200-600-00-00-000/ CRF GRANT NON INST SPLY | 16102 | CF | CRF GRANT NON INST SPLY | 65209 | 7,480.00 |
| | | | **Total for MCCABE ENVIRONMENTAL SERVICES, LLC/ 1426** | | | | **$7,480.00** |
| **MEDCO SUPPLY CO/ 2083** | | | | | | | |
| | 21-0129 | 11-000-213-600-04-91-070/ HEALTH SUPPLIES @ FS | SOMD10028436 | CF | SUPPLIES | 65210 | 3.44 |
| | | | **Total for MEDCO SUPPLY CO/ 2083** | | | | **$3.44** |
| **MERCHANTS ALARM SYSTEM/ 2948** | | | | | | | |
| | 21-1178 | 11-000-261-420-03-73-060/ COLUMBUS REPAIRS | 113631 | CF | COLUMBUS REPAIRS | 65211 | 120.00 |
| | 21-1276 | 11-000-261-420-04-73-070/ FRANKLIN REPAIRS | 112568 | CF | FRANKLIN REPAIRS | 65211 | 285.00 |
| | | | **Total for MERCHANTS ALARM SYSTEM/ 2948** | | | | **$405.00** |
| **MUNICIPAL CAPITAL/ 1451** | | | | | | | |
| | 21-0582 | 11-000-262-420-MS-CM-302/ MS COPIER MAINT. | 7647250121 | CF | COPIER MAINT | 65212 | 1,856.15 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

## Bills And Claims Report By Vendor Name

Check Date is from 01/27/2021 to 02/23/2021

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | 11-190-100-440-MS-CL-302/ MIDDLE SCH. COPIER LEASE | 7647250121 | CF | MIDDLE SCH. COPIER LEASE | 65212 | 2,286.44 |
| | | | **Total for MUNICIPAL CAPITAL/ 1451** | | | | **$4,142.59** |
| **MUSIC & ARTS CENTER/ 1453** | | | | | | | |
| | 21-1289 | 11-190-100-610-02-44-050/ MUSIC BAND SUPPLIES-HS | 025487319 | CF | MUSIC BAND SUPPLIES-HS | 65213 | 49.99 |
| | 21-0796 | 11-190-100-610-MS-42-302/ MUSIC SUPPLIES M.S. | M&A | CF | MUSIC SUPPLIES M.S. | 65213 | 7,388.55 |
| | | | **Total for MUSIC & ARTS/ 1453** | | | | **$7,438.54** |
| **NAPA/RIDGEHURST AUTO PARTS/ 1458** | | | | | | | |
| | 21-1273 | 11-000-262-626-36-70-000/ GASOLINE/TRUCK & AUTO | NAPA | CF | GASOLINE/TRUCK & AUTO | 65214 | 202.31 |
| | 21-1327 | 11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS | 017854/018068 | CF | TRANSP SUPPLIES/REPAIRS | 65214 | 30.12 |
| | | | **Total for NAPA/RIDGEHURST AUTO PARTS/ 1458** | | | | **$232.43** |
| **NASCO EDUCATION LLC/ 1459** | | | | | | | |
| | 21-0112 | 11-190-100-610-MS-41-302/ ART SUPPLIES M.S. | NASCO | CF | SUPPLIES | 65215 | 3,116.40 |
| | | | **Total for NASCO EDUCATION LLC/ 1459** | | | | **$3,116.40** |
| **NATIONAL ATHLETIC TRAINERS ASSOCIATION/ 1462** | | | | | | | |
| | 21-1193 | 11-402-100-580-57-00-000/ ATHLETIC TRAVEL/P.D. | NATA | CF | ATHLETIC TRAVEL/P.D. | 65216 | 269.00 |
| | | | **Total for NATIONAL ATHLETIC TRAINERS ASSOCIATION/ 1462** | | | | **$269.00** |
| **NATIONAL SPANISH EXAMINATIONS/ 2733** | | | | | | | |
| | 21-1342 | 11-190-100-610-MS-40-302/ INSTRUCT SUP M.S. | SPANISH EXAM | CF | INSTRUCT SUP M.S. | 65143 | 68.00 |
| | | | **Total for NATIONAL SPANISH EXAMINATIONS/ 2733** | | | | **$68.00** |
| **NEFF COMPANY/ 1482** | | | | | | | |
| | 21-0890 | 11-402-100-320-57-98-050/ ATHLETICS-PURCH. SERV. | NEFF | CF | ATHLETICS-PURCH. SERV. | 65217 | 2,725.20 |
| | | | **Total for NEFF COMPANY/ 1482** | | | | **$2,725.20** |
| **NEGLIA ENGINEERING ASSOCIATES/ 2758** | | | | | | | |
| | 20-1168 | 31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH | 2004301 | CF | CONSTRUCTION/PURCH. TECH | 1393 | 4,097.46 |
| | | | **Total for NEGLIA ENGINEERING ASSOCIATES/ 2758** | | | | **$4,097.46** |
| **NEW BEGINNINGS/ 1483** | | | | | | | |
| | 21-0679 | 20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION | NB2943446 | CF | I.D.E.A. PART B-TUITION | 65218 | 3,496.84 |
| | | 11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS | NB2943446 | CF | SPECIAL PRIVATE SCHOOLS | 65218 | 45,007.88 |
| | | | **Total for NEW BEGINNINGS/ 1483** | | | | **$48,504.72** |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

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| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| **NJ STATE HEALTH BENEFITS/ 1829** | | | | | | | |
| | 21-0546 | 11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION | | HP | HEALTH/HOSPITALIZATION | 821054608 | 341.70 |
| | | | | **Total for NJ STATE HEALTH BENEFITS/ 1829** | | | **$341.70** |
| **NJEDDA - NOTH JERSEY ELKS DEVELOPMENTAL/ 1532** | | | | | | | |
| | 21-0680 | 11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS | NJEDD | CF | SPECIAL PRIVATE SCHOOLS | 65219 | 10,013.58 |
| | | | | **Total for NJEDDA-NORTH JERSEY ELKS DEVELOPMENTAL/ 1532** | | | **$10,013.58** |
| **O. DIBELLA MUSIC, INC/ 3315** | | | | | | | |
| | 21-1291 | 11-000-262-420-02-BD-050/ REPAIR BAND INSTRUMENTS | M1394217 | CF | REPAIR BAND INSTRUMENTS | 65220 | 120.00 |
| | | | | **Total for O. DiBELLA MUSIC, INC/ 3315** | | | **$120.00** |
| **OATES, MARY/ 2568** | | | | | | | |
| | 21-1132 | 20-270-200-300-00-00-000/ PURCHASED PROF. SERVICES | JAN SVC | CF | PURCHASED PROF. SERVICES | 65221 | 3,200.00 |
| | | | | **Total for MARY OATES/ 2568** | | | **$3,200.00** |
| **ON-SITE FLEET SERVICE, INC./ 1518** | | | | | | | |
| | 21-1281 | 11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS | ON SITE | CF | CONTRACTUAL BUS REPAIRS | 65222 | 4,575.86 |
| | 21-1314 | 11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS | 110082990 | CF | CONTRACTUAL BUS REPAIRS | 65222 | 1,788.75 |
| | | | | **Total for ON-SITE FLEET SERVICE, INC./ 1518** | | | **$6,364.61** |
| **PAYROLL ACCOUNT/ 1538** | | | | | | | |
| | PRL-2021 | 11-000-230-100-01-03-000/ GENERAL ADM. - SALARIES | | HP | GENERAL ADM. - SALARIES | 801292101 | 20,030.48 |
| | | 11-000-230-100-01-03-000/ GENERAL ADM. - SALARIES | | HP | GENERAL ADM. - SALARIES | 802122101 | 20,107.56 |
| | | 11-240-100-101-04-25-070/ BI-LINGUAL TEACHERS @ FS | | HP | BI-LINGUAL TEACHERS @ FS | 801292101 | 3,374.25 |
| | | 11-240-100-101-04-25-070/ BI-LINGUAL TEACHERS @ FS | | HP | BI-LINGUAL TEACHERS @ FS | 802122101 | 3,374.25 |
| | | 11-240-100-101-02-25-050/ BI-LINGUAL TEACHERS H.S. | | HP | BI-LINGUAL TEACHERS H.S. | 801292101 | 5,354.00 |
| | | 11-240-100-101-02-25-050/ BI-LINGUAL TEACHERS H.S. | | HP | BI-LINGUAL TEACHERS H.S. | 802122101 | 5,354.00 |
| | | 11-240-100-101-05-25-080/ BI-LINGUAL TEACHERS@JS | | HP | BI-LINGUAL TEACHERS@JS | 801292101 | 1,525.87 |
| | | 11-240-100-101-05-25-080/ BI-LINGUAL TEACHERS@JS | | HP | BI-LINGUAL TEACHERS@JS | 802122101 | 1,525.87 |
| | | 11-240-100-101-07-25-110/ BILINGUAL TEACHERS @ RS | | HP | BILINGUAL TEACHERS @ RS | 801292101 | 1,525.88 |
| | | 11-240-100-101-07-25-110/ BILINGUAL TEACHERS @ RS | | HP | BILINGUAL TEACHERS @ RS | 802122101 | 1,525.88 |
| | | 11-000-251-100-01-04-000/ BUSINESS ADM. SALARIES | | HP | BUSINESS ADM. SALARIES | 801292101 | 18,183.48 |
| | | 11-000-251-100-01-04-000/ BUSINESS ADM. SALARIES | | HP | BUSINESS ADM. SALARIES | 802122101 | 18,183.48 |
| | | 11-000-251-100-55-30-000/ BUSINESS SLRY-EXTRA COMP | | HP | BUSINESS SLRY-EXTRA COMP | 801292101 | 1,005.84 |

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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | 11-190-100-106-CL-26-000/ CLASSROOM AIDES-SUBS | | HP | CLASSROOM AIDES-SUBS | 802122101 | 536.00 |
| | | 11-401-100-100-51-97-000/ CLUBHEADS & STIPENDS | | HP | CLUBHEADS & STIPENDS | 801292101 | 324.00 |
| | | 11-401-100-100-51-97-000/ CLUBHEADS & STIPENDS | | HP | CLUBHEADS & STIPENDS | 802122101 | 300.00 |
| | | 11-110-100-101-03-25-060/ COLUMBUS KINDG. TEACHERS | | HP | COLUMBUS KINDG. TEACHERS | 801292101 | 5,608.50 |
| | | 11-110-100-101-03-25-060/ COLUMBUS KINDG. TEACHERS | | HP | COLUMBUS KINDG. TEACHERS | 802122101 | 5,608.50 |
| | | 11-000-240-103-03-28-060/ COLUMBUS SCH. PRINC. SAL | | HP | COLUMBUS SCH. PRINC. SAL | 801292101 | 6,914.58 |
| | | 11-000-240-103-03-28-060/ COLUMBUS SCH. PRINC. SAL | | HP | COLUMBUS SCH. PRINC. SAL | 802122101 | 6,914.58 |
| | | 11-120-100-101-03-25-060/ COLUMBUS TEACHERS GR 1-2 | | HP | COLUMBUS TEACHERS GR 1-2 | 801292101 | 19,236.00 |
| | | 11-120-100-101-03-25-060/ COLUMBUS TEACHERS GR 1-2 | | HP | COLUMBUS TEACHERS GR 1-2 | 802122101 | 19,236.00 |
| | | 11-000-240-105-CS-32-301/ COMMUNITY SCH. P/T SECRE | | HP | COMMUNITY SCH. P/T SECRE | 801292101 | 1,100.00 |
| | | 11-000-240-105-CS-32-301/ COMMUNITY SCH. P/T SECRE | | HP | COMMUNITY SCH. P/T SECRE | 802122101 | 1,100.00 |
| | | 11-000-219-105-09-32-000/ CST SECRETARY | | HP | CST SECRETARY | 801292101 | 2,300.00 |
| | | 11-000-219-105-09-32-000/ CST SECRETARY | | HP | CST SECRETARY | 802122101 | 2,300.00 |
| | | 11-000-262-100-36-62-000/ CUSTODIANS OVERTIME | | HP | CUSTODIANS OVERTIME | 801292101 | 3,533.95 |
| | | 11-000-262-100-36-62-000/ CUSTODIANS OVERTIME | | HP | CUSTODIANS OVERTIME | 802122101 | 5,674.03 |
| | | 11-000-262-100-36-61-000/ CUSTODIANS SALARIES | | HP | CUSTODIANS SALARIES | 801292101 | 38,122.57 |
| | | 11-000-262-100-36-61-000/ CUSTODIANS SALARIES | | HP | CUSTODIANS SALARIES | 802122101 | 38,122.57 |
| | | 11-240-100-101-MS-25-302/ ESL TEACHERS @ MS | | HP | ESL TEACHERS @ MS | 801292101 | 4,629.00 |
| | | 11-240-100-101-MS-25-302/ ESL TEACHERS @ MS | | HP | ESL TEACHERS @ MS | 802122101 | 4,629.00 |
| | | 11-000-217-106-01-35-000/ EXTRAORD. - AIDE SALARY | | HP | EXTRAORD. - AIDE SALARY | 801292101 | 1,911.60 |
| | | 11-000-217-106-01-35-000/ EXTRAORD. - AIDE SALARY | | HP | EXTRAORD. - AIDE SALARY | 802122101 | 1,911.60 |
| | | 11-110-100-101-04-25-070/ FRANKLIN KINDG. TEACHERS | | HP | FRANKLIN KINDG. TEACHERS | 801292101 | 12,902.25 |
| | | 11-110-100-101-04-25-070/ FRANKLIN KINDG. TEACHERS | | HP | FRANKLIN KINDG. TEACHERS | 802122101 | 12,902.25 |
| | | 11-000-240-103-04-28-070/ FRANKLIN PRINC. SALARY | | HP | FRANKLIN PRINC. SALARY | 801292101 | 5,000.00 |
| | | 11-000-240-103-04-28-070/ FRANKLIN PRINC. SALARY | | HP | FRANKLIN PRINC. SALARY | 802122101 | 5,000.00 |
| | | 11-110-100-101-04-IT-070/ FRANKLIN SCH - IT TEACHR | | HP | FRANKLIN SCH - IT TEACHR | 801292101 | 2,592.10 |
| | | 11-110-100-101-04-IT-070/ FRANKLIN SCH - IT TEACHR | | HP | FRANKLIN SCH - IT TEACHR | 802122101 | 2,592.10 |
| | | 11-120-100-101-04-25-070/ FRANKLIN TEACHERS GR 1-2 | | HP | FRANKLIN TEACHERS GR 1-2 | 801292101 | 25,082.00 |
| | | 11-120-100-101-04-25-070/ FRANKLIN TEACHERS GR 1-2 | | HP | FRANKLIN TEACHERS GR 1-2 | 802122101 | 25,082.00 |
| | | 11-120-100-101-00-GT-000/ GIFTED & TALENTED | | HP | GIFTED & TALENTED | 801292101 | 2,029.60 |
| | | 11-120-100-101-00-GT-000/ GIFTED & TALENTED | | HP | GIFTED & TALENTED | 802122101 | 2,029.60 |
| | | 11-120-100-101-08-IT-120/ GRADES - IT W.S. | | HP | GRADES - IT W.S. | 801292101 | 4,806.19 |

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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | 11-120-100-101-08-IT-120/ GRADES - IT W.S. | | HP | GRADES - IT W.S. | 802122101 | 4,806.19 |
| | | 11-120-100-101-03-IT-060/ GRADES 1-2 - IT C.S. | | HP | GRADES 1-2 - IT C.S. | 801292101 | 3,456.19 |
| | | 11-120-100-101-03-IT-060/ GRADES 1-2 - IT C.S. | | HP | GRADES 1-2 - IT C.S. | 802122101 | 3,456.19 |
| | | 11-120-100-101-04-IT-070/ GRADES 1-2 - IT F.S. | | HP | GRADES 1-2 - IT F.S. | 801292101 | 5,184.25 |
| | | 11-120-100-101-04-IT-070/ GRADES 1-2 - IT F.S. | | HP | GRADES 1-2 - IT F.S. | 802122101 | 5,184.25 |
| | | 11-120-100-101-07-IT-110/ GRADES 1-5 - IT R.S. | | HP | GRADES 1-5 - IT R.S. | 801292101 | 11,028.87 |
| | | 11-120-100-101-07-IT-110/ GRADES 1-5 - IT R.S. | | HP | GRADES 1-5 - IT R.S. | 802122101 | 11,028.87 |
| | | 11-120-100-101-07-30-110/ GRADES 1-5 - SALARIES OF | | HP | GRADES 1-5 - SALARIES OF | 802122101 | 645.00 |
| | | 11-120-100-101-07-26-110/ GRADES 3-5 - SUBS R.S. | | HP | GRADES 1-5 - SUBS R.S. | 802122101 | 52.00 |
| | | 11-120-100-101-05-IT-080/ GRADES 3-5 - IT J.S. | | HP | GRADES 3-5 - IT J.S. | 801292101 | 11,028.88 |
| | | 11-120-100-101-05-IT-080/ GRADES 3-5 - IT J.S. | | HP | GRADES 3-5 - IT J.S. | 802122101 | 11,028.88 |
| | | 11-130-100-101-00-GT-000/ GRADES 6-8 - TAG TEACHER | | HP | GRADES 6-8 - TAG TEACHER | 801292101 | 3,044.40 |
| | | 11-130-100-101-00-GT-000/ GRADES 6-8 - TAG TEACHER | | HP | GRADES 6-8 - TAG TEACHER | 802122101 | 3,044.40 |
| | | 11-000-218-105-02-31-050/ GUID SEC. SALARIES @ HS | | HP | GUID SEC. SALARIES @ HS | 801292101 | 1,894.45 |
| | | 11-000-218-105-02-31-050/ GUID SEC. SALARIES @ HS | | HP | GUID SEC. SALARIES @ HS | 802122101 | 1,894.45 |
| | | 11-215-100-106-CS-35-301/ HALF DAY PSD PARA @ COMM | | HP | HALF DAY PSD PARA @ COMM | 801292101 | 775.00 |
| | | 11-215-100-106-CS-35-301/ HALF DAY PSD PARA @ COMM | | HP | HALF DAY PSD PARA @ COMM | 802122101 | 775.00 |
| | | 11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP | | HP | HEALTH BENEFITS.MISC./OP | 801292101 | 25,687.52 |
| | | 11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP | | HP | HEALTH BENEFITS.MISC./OP | 802122101 | 24,572.52 |
| | | 11-000-240-105-02-31-050/ HIGH SCHOOL SECRETARY | | HP | HIGH SCHOOL SECRETARY | 801292101 | 6,451.48 |
| | | 11-000-240-105-02-31-050/ HIGH SCHOOL SECRETARY | | HP | HIGH SCHOOL SECRETARY | 802122101 | 6,451.48 |
| | | 11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS | | HP | HIGH SCHOOL TEACHERS | 801292101 | 233,411.60 |
| | | 11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS | | HP | HIGH SCHOOL TEACHERS | 802122101 | 223,432.71 |
| | | 11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER | | HP | HOME INSTRUCTION TEACHER | 801292101 | 945.00 |
| | | 11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER | | HP | HOME INSTRUCTION TEACHER | 802122101 | 5,490.00 |
| | | 11-140-100-101-02-26-050/ HS IN-SCHOOL SUSPENSION | | HP | HS IN-SCHOOL SUSPENSION | 801292101 | 1,100.00 |
| | | 11-140-100-101-02-26-050/ HS IN-SCHOOL SUSPENSION | | HP | HS IN-SCHOOL SUSPENSION | 802122101 | 1,100.00 |
| | | 11-120-100-101-05-25-080/ JEFFERSON GR 3-5 TEACHE | | HP | JEFFERSON GR 3-5 TEACHE | 801292101 | 46,955.75 |
| | | 11-120-100-101-05-25-080/ JEFFERSON GR 3-5 TEACHE | | HP | JEFFERSON GR 3-5 TEACHE | 802122101 | 47,155.75 |
| | | 11-000-240-103-05-28-080/ JEFFERSON PRINC. SALARY | | HP | JEFFERSON PRINC. SALARY | 801292101 | 6,937.50 |
| | | 11-000-240-103-05-28-080/ JEFFERSON PRINC. SALARY | | HP | JEFFERSON PRINC. SALARY | 802122101 | 6,937.50 |
| | | 11-204-100-101-08-26-120/ LD SUBS WASHINGTON | | HP | LD SUBS WASHINGTON | 802122101 | 110.00 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | 11-204-100-101-02-25-050/ LD TEACHER SLRY @ HS | | HP | LD TEACHER SLRY @ HS | 801292101 | 4,629.00 |
| | | 11-204-100-101-02-25-050/ LD TEACHER SLRY @ HS | | HP | LD TEACHER SLRY @ HS | 802122101 | 4,629.00 |
| | | 11-204-100-101-04-25-070/ LD TEACHERS SALARY | | HP | LD TEACHERS SALARY | 801292101 | 3,859.00 |
| | | 11-204-100-101-04-25-070/ LD TEACHERS SALARY | | HP | LD TEACHERS SALARY | 802122101 | 3,859.00 |
| | | 11-204-100-101-05-25-080/ LD TEACHERS SALARY J.S. | | HP | LD TEACHERS SALARY J.S. | 801292101 | 8,948.00 |
| | | 11-204-100-101-05-25-080/ LD TEACHERS SALARY J.S. | | HP | LD TEACHERS SALARY J.S. | 802122101 | 8,948.00 |
| | | 11-213-100-101-MS-26-302/ M.S. RESOURCE SUBS | | HP | M.S. RESOURCE SUBS | 801292101 | 9,046.90 |
| | | 11-213-100-101-MS-25-302/ M.S. RESOURCE TEACHERS | | HP | M.S. RESOURCE TEACHERS | 801292101 | 23,926.75 |
| | | 11-213-100-101-MS-25-302/ M.S. RESOURCE TEACHERS | | HP | M.S. RESOURCE TEACHERS | 802122101 | 23,926.75 |
| | | 11-000-240-105-MS-31-302/ M.S. SECRETARY | | HP | M.S. SECRETARY | 801292101 | 4,427.66 |
| | | 11-000-240-105-MS-31-302/ M.S. SECRETARY | | HP | M.S. SECRETARY | 802122101 | 4,427.66 |
| | | 11-130-100-101-MS-26-302/ M.S. SUBSTITUTE TEACHERS | | HP | M.S. SUBSTITUTE TEACHERS | 802122101 | 1,650.00 |
| | | 11-000-261-100-36-62-000/ MAINT. SALARIES - OT | | HP | MAINT. SALARIES - OT | 801292101 | 4,712.75 |
| | | 11-000-261-100-36-62-000/ MAINT. SALARIES - OT | | HP | MAINT. SALARIES - OT | 802122101 | 5,755.28 |
| | | 11-000-261-100-36-71-000/ MAINTENANCE - SALARIES | | HP | MAINTENANCE - SALARIES | 801292101 | 11,219.22 |
| | | 11-000-261-100-36-71-000/ MAINTENANCE - SALARIES | | HP | MAINTENANCE - SALARIES | 802122101 | 11,219.22 |
| | | 11-000-213-100-02-30-050/ NURSE'S EX COMP @ HS | | HP | NURSE'S EX COMP @ HS | 802122101 | 60.00 |
| | | 11-000-213-100-07-30-110/ NURSE'S EX COMP @ RS | | HP | NURSE'S EX COMP @ RS | 801292101 | 286.00 |
| | | 11-000-213-100-MS-30-302/ NURSES EX COMP @ MS | | HP | NURSES EX COMP @ MS | 801292101 | 78.00 |
| | | 11-190-100-106-MS-35-302/ OTHER SALARIES - PARA@MS | | HP | OTHER SALARIES - PARA@MS | 801292101 | 2,650.00 |
| | | 11-190-100-106-MS-35-302/ OTHER SALARIES - PARA@MS | | HP | OTHER SALARIES - PARA@MS | 802122101 | 2,650.00 |
| | | 11-190-100-106-CS-35-301/ OTHER SALARIES -PARA @ C | | HP | OTHER SALARIES -PARA @ C | 801292101 | 4,608.20 |
| | | 11-190-100-106-CS-35-301/ OTHER SALARIES -PARA @ C | | HP | OTHER SALARIES -PARA @ C | 802122101 | 2,305.52 |
| | | 11-190-100-106-05-35-080/ OTHER SALARIES -PARA @JS | | HP | OTHER SALARIES -PARA @JS | 801292101 | 2,417.35 |
| | | 11-190-100-106-05-35-080/ OTHER SALARIES -PARA @JS | | HP | OTHER SALARIES -PARA @JS | 802122101 | 2,417.35 |
| | | 11-190-100-106-07-35-110/ OTHER SALARIES -PARA@ RS | | HP | OTHER SALARIES -PARA@ RS | 801292101 | 2,850.00 |
| | | 11-190-100-106-07-35-110/ OTHER SALARIES -PARA@ RS | | HP | OTHER SALARIES -PARA@ RS | 802122101 | 2,000.00 |
| | | 11-000-270-107-00-34-000/ OTHER SALARIES BUS AIDES | | HP | OTHER SALARIES BUS AIDES | 802122101 | 1,737.00 |
| | | 11-190-100-106-03-35-060/ OTHER SALARIES-PARA @ CS | | HP | OTHER SALARIES-PARA @ CS | 801292101 | 2,375.00 |
| | | 11-190-100-106-03-35-060/ OTHER SALARIES-PARA @ CS | | HP | OTHER SALARIES-PARA @ CS | 802122101 | 2,375.00 |
| | | 11-190-100-106-04-35-070/ OTHER SALARIES-PARA @ FS | | HP | OTHER SALARIES-PARA @ FS | 801292101 | 4,125.00 |
| | | 11-190-100-106-04-35-070/ OTHER SALARIES-PARA @ FS | | HP | OTHER SALARIES-PARA @ FS | 802122101 | 4,182.00 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

## Bills And Claims Report By Vendor Name

Check Date is from 01/27/2021 to 02/23/2021

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | 11-190-100-106-02-35-050/ OTHER SALARIES-PARA @ HS | | HP | OTHER SALARIES-PARA @ HS | 801292101 | 4,750.00 |
| | | 11-190-100-106-02-35-050/ OTHER SALARIES-PARA @ HS | | HP | OTHER SALARIES-PARA @ HS | 802122101 | 4,324.98 |
| | | 11-190-100-106-08-35-120/ OTHER SALARIES-PARA @ WS | | HP | OTHER SALARIES-PARA @ WS | 801292101 | 875.00 |
| | | 11-190-100-106-08-35-120/ OTHER SALARIES-PARA @ WS | | HP | OTHER SALARIES-PARA @ WS | 802122101 | 875.00 |
| | | 11-000-240-105-02-32-050/ P/T HS ATH SECRETARY SAL | | HP | P/T HS ATH SECRETARY SAL | 801292101 | 1,100.00 |
| | | 11-000-240-105-02-32-050/ P/T HS ATH SECRETARY SAL | | HP | P/T HS ATH SECRETARY SAL | 802122101 | 1,100.00 |
| | | 11-000-230-100-01-32-000/ P/T SEC. @ BD SALARY | | HP | P/T SEC. @ BD SALARY | 801292101 | 624.95 |
| | | 11-000-230-100-01-32-000/ P/T SEC. @ BD SALARY | | HP | P/T SEC. @ BD SALARY | 802122101 | 624.95 |
| | | 11-000-213-100-04-NR-070/ PART TIME NURSE SALARY | | HP | PART TIME NURSE SALARY | 802122101 | 5,000.00 |
| | | 11-000-262-100-36-63-000/ PART TIME/SUB CUSTODIANS | | HP | PART TIME/SUB CUSTODIANS | 801292101 | 10,936.00 |
| | | 11-000-262-100-36-63-000/ PART TIME/SUB CUSTODIANS | | HP | PART TIME/SUB CUSTODIANS | 802122101 | 11,424.00 |
| | | 11-000-266-100-02-SM-050/ PART-TIME SECURITY MONT | | HP | PART-TIME SECURITY MONT | 801292101 | 2,200.00 |
| | | 11-000-266-100-02-SM-050/ PART-TIME SECURITY MONT | | HP | PART-TIME SECURITY MONT | 802122101 | 2,200.00 |
| | | 11-215-100-101-08-25-120/ PRE-SC DIS. TCHR. SALARY | | HP | PRE-SC DIS. TCHR. SALARY | 801292101 | 4,444.00 |
| | | 11-215-100-101-08-25-120/ PRE-SC DIS. TCHR. SALARY | | HP | PRE-SC DIS. TCHR. SALARY | 802122101 | 4,444.00 |
| | | 11-105-100-101-PK-25-301/ PRESCHOOL - SALARIES OF | | HP | PRESCHOOL - SALARIES OF | 801292101 | 9,200.50 |
| | | 11-105-100-101-PK-25-301/ PRESCHOOL - SALARIES OF | | HP | PRESCHOOL - SALARIES OF | 802122101 | 9,200.50 |
| | | 11-000-240-103-02-28-050/ PRINCIPALS HS - SALARIES | | HP | PRINCIPALS HS - SALARIES | 801292101 | 14,104.16 |
| | | 11-000-240-103-02-28-050/ PRINCIPALS HS - SALARIES | | HP | PRINCIPALS HS - SALARIES | 802122101 | 14,104.16 |
| | | 11-215-100-101-CS-25-301/ PSD HALF DAY TEACHER @CS | | HP | PSD HALF DAY TEACHER @CS | 801292101 | 3,136.75 |
| | | 11-215-100-101-CS-25-301/ PSD HALF DAY TEACHER @CS | | HP | PSD HALF DAY TEACHER @CS | 802122101 | 4,386.75 |
| | | 11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS | | HP | PT/SUB BUS DRIVERS/TRIPS | 801292101 | 80.00 |
| | | 11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS | | HP | PT/SUB BUS DRIVERS/TRIPS | 802122101 | 1,730.00 |
| | | 11-230-100-101-MS-25-302/ REMEDIAL MID SCH TEACHER | | HP | REMEDIAL MID SCH TEACHER | 801292101 | 3,576.00 |
| | | 11-230-100-101-MS-25-302/ REMEDIAL MID SCH TEACHER | | HP | REMEDIAL MID SCH TEACHER | 802122101 | 3,576.00 |
| | | 11-230-100-101-05-25-080/ REMEDIAL SALARIES @ J. S | | HP | REMEDIAL SALARIES @ J. S | 801292101 | 5,331.00 |
| | | 11-230-100-101-05-25-080/ REMEDIAL SALARIES @ J. S | | HP | REMEDIAL SALARIES @ J. S | 802122101 | 5,331.00 |
| | | 11-230-100-101-08-25-120/ REMEDIAL SALARIES@ WS | | HP | REMEDIAL SALARIES@ WS | 801292101 | 2,831.30 |
| | | 11-230-100-101-08-25-120/ REMEDIAL SALARIES@ WS | | HP | REMEDIAL SALARIES@ WS | 802122101 | 2,831.30 |
| | | 11-213-100-101-08-25-120/ RESOURCE TEACHER @ WS | | HP | RESOURCE TEACHER @ WS | 801292101 | 3,859.00 |
| | | 11-213-100-101-08-25-120/ RESOURCE TEACHER @ WS | | HP | RESOURCE TEACHER @ WS | 802122101 | 3,859.00 |
| | | 11-213-100-101-02-25-050/ RESOURCE TEACHERS | | HP | RESOURCE TEACHERS | 801292101 | 30,668.50 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

## Bills And Claims Report By Vendor Name

Check Date is from 01/27/2021 to 02/23/2021

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | 11-213-100-101-02-25-050/ RESOURCE TEACHERS | | HP | RESOURCE TEACHERS | 802122101 | 30,668.50 |
| | | 11-213-100-101-05-25-080/ RESOURCE TEACHERS @ JS | | HP | RESOURCE TEACHERS @ JS | 801292101 | 10,451.93 |
| | | 11-213-100-101-05-25-080/ RESOURCE TEACHERS @ JS | | HP | RESOURCE TEACHERS @ JS | 802122101 | 9,215.25 |
| | | 11-213-100-101-07-25-110/ RESOURCE TEACHERS @ RS | | HP | RESOURCE TEACHERS @ RS | 801292101 | 18,116.00 |
| | | 11-213-100-101-07-25-110/ RESOURCE TEACHERS @ RS | | HP | RESOURCE TEACHERS @ RS | 802122101 | 18,116.00 |
| | | 11-213-100-101-03-25-060/ RESOURCE TEACHERS@ CS | | HP | RESOURCE TEACHERS@ CS | 801292101 | 5,081.50 |
| | | 11-213-100-101-03-25-060/ RESOURCE TEACHERS@ CS | | HP | RESOURCE TEACHERS@ CS | 802122101 | 5,081.50 |
| | | 11-213-100-101-04-25-070/ RESOURCE TEACHERS@FS | | HP | RESOURCE TEACHERS@FS | 801292101 | 1,100.00 |
| | | 11-213-100-101-04-25-070/ RESOURCE TEACHERS@FS | | HP | RESOURCE TEACHERS@FS | 802122101 | 1,100.00 |
| | | 11-204-100-101-07-25-110/ ROOSEVELT LD TEACHERS | | HP | ROOSEVELT LD TEACHERS | 801292101 | 7,918.25 |
| | | 11-204-100-101-07-25-110/ ROOSEVELT LD TEACHERS | | HP | ROOSEVELT LD TEACHERS | 802122101 | 7,918.25 |
| | | 11-000-240-103-07-28-110/ ROOSEVELT PRINC. SALARY | | HP | ROOSEVELT PRINC. SALARY | 801292101 | 6,937.50 |
| | | 11-000-240-103-07-28-110/ ROOSEVELT PRINC. SALARY | | HP | ROOSEVELT PRINC. SALARY | 802122101 | 6,937.50 |
| | | 11-120-100-101-07-25-110/ ROOSEVELT TEACHER GR 3-5 | | HP | ROOSEVELT TEACHER GR 3-5 | 802122101 | 44,417.75 |
| | | 11-120-100-101-07-25-110/ ROOSEVELT TEACHER GR 3-5 | | HP | ROOSEVELT TEACHER GR 4-5 | 801292101 | 45,507.75 |
| | | 11-000-240-103-MS-28-302/ SAL PRINCIPALS MIDDLE SC | | HP | SAL PRINCIPALS MIDDLE SC | 801292101 | 11,166.66 |
| | | 11-000-240-103-MS-28-302/ SAL PRINCIPALS MIDDLE SC | | HP | SAL PRINCIPALS MIDDLE SC | 802122101 | 11,166.66 |
| | | 11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T | | HP | SAL. FOR PUPIL TRANS O/T | 801292101 | 161.00 |
| | | 11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T | | HP | SAL. FOR PUPIL TRANS O/T | 802122101 | 894.21 |
| | | 11-110-100-101-03-IT-060/ SALARIES - IT. C.S. | | HP | SALARIES - IT. C.S. | 801292101 | 1,728.07 |
| | | 11-110-100-101-03-IT-060/ SALARIES - IT. C.S. | | HP | SALARIES - IT. C.S. | 802122101 | 1,728.07 |
| | | 11-000-211-105-02-31-050/ SALARIES ATTD. SECRETARY | | HP | SALARIES ATTD. SECRETARY | 801292101 | 1,955.08 |
| | | 11-000-211-105-02-31-050/ SALARIES ATTD. SECRETARY | | HP | SALARIES ATTD. SECRETARY | 802122101 | 1,955.08 |
| | | 11-000-270-160-35-55-000/ SALARIES BUS DRIVE GEN | | HP | SALARIES BUS DRIVE GEN | 801292101 | 2,114.44 |
| | | 11-000-270-160-35-55-000/ SALARIES BUS DRIVE GEN | | HP | SALARIES BUS DRIVE GEN | 802122101 | 2,114.44 |
| | | 11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC | | HP | SALARIES BUS DRIVERS-SPC | 801292101 | 2,114.44 |
| | | 11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC | | HP | SALARIES BUS DRIVERS-SPC | 802122101 | 2,114.44 |
| | | 11-402-100-100-02-97-050/ SALARIES COACHES | | HP | SALARIES COACHES | 801292101 | 470.90 |
| | | 11-402-100-100-02-97-050/ SALARIES COACHES | | HP | SALARIES COACHES | 802122101 | 470.90 |
| | | 11-000-213-100-03-25-060/ SALARIES COL.SCH NURSE | | HP | SALARIES COL.SCH NURSE | 801292101 | 5,501.50 |
| | | 11-000-213-100-03-25-060/ SALARIES COL.SCH NURSE | | HP | SALARIES COL.SCH NURSE | 802122101 | 5,501.50 |
| | | 11-000-219-104-19-25-000/ SALARIES CST | | HP | SALARIES CST | 801292101 | 27,084.25 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

## Bills And Claims Report By Vendor Name

Check Date is from 01/27/2021 to 02/23/2021

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | 11-000-219-104-19-25-000/ SALARIES CST | | HP | SALARIES CST | 802122101 | 28,197.95 |
| | | 11-000-219-104-02-25-050/ SALARIES CST @ HS | | HP | SALARIES CST @ HS | 801292101 | 10,492.50 |
| | | 11-000-219-104-02-25-050/ SALARIES CST @ HS | | HP | SALARIES CST @ HS | 802122101 | 10,492.50 |
| | | 11-000-218-104-CS-25-301/ SALARIES GUIDANCE @ COMM | | HP | SALARIES GUIDANCE @ COMM | 801292101 | 1,191.30 |
| | | 11-000-218-104-CS-25-301/ SALARIES GUIDANCE @ COMM | | HP | SALARIES GUIDANCE @ COMM | 802122101 | 1,191.30 |
| | | 11-000-218-104-03-25-060/ SALARIES GUIDANCE @ CS | | HP | SALARIES GUIDANCE @ CS | 801292101 | 1,191.30 |
| | | 11-000-218-104-03-25-060/ SALARIES GUIDANCE @ CS | | HP | SALARIES GUIDANCE @ CS | 802122101 | 1,191.30 |
| | | 11-000-218-104-04-25-070/ SALARIES GUIDANCE @ FS | | HP | SALARIES GUIDANCE @ FS | 801292101 | 1,191.65 |
| | | 11-000-218-104-04-25-070/ SALARIES GUIDANCE @ FS | | HP | SALARIES GUIDANCE @ FS | 802122101 | 1,191.65 |
| | | 11-000-218-104-02-25-050/ SALARIES GUIDANCE @ HS | | HP | SALARIES GUIDANCE @ HS | 801292101 | 13,674.25 |
| | | 11-000-218-104-02-25-050/ SALARIES GUIDANCE @ HS | | HP | SALARIES GUIDANCE @ HS | 802122101 | 13,674.25 |
| | | 11-000-218-104-MS-25-302/ SALARIES GUIDANCE @ MS | | HP | SALARIES GUIDANCE @ MS | 801292101 | 8,488.00 |
| | | 11-000-218-104-MS-25-302/ SALARIES GUIDANCE @ MS | | HP | SALARIES GUIDANCE @ MS | 802122101 | 8,488.00 |
| | | 11-000-218-104-07-25-110/ SALARIES GUIDANCE @ RS | | HP | SALARIES GUIDANCE @ RS | 801292101 | 3,586.75 |
| | | 11-000-218-104-07-25-110/ SALARIES GUIDANCE @ RS | | HP | SALARIES GUIDANCE @ RS | 802122101 | 3,586.75 |
| | | 11-000-218-104-05-25-080/ SALARIES GUIDANCE@ JS | | HP | SALARIES GUIDANCE@ JS | 801292101 | 1,862.00 |
| | | 11-000-218-104-05-25-080/ SALARIES GUIDANCE@ JS | | HP | SALARIES GUIDANCE@ JS | 802122101 | 1,862.00 |
| | | 11-000-218-104-08-25-120/ SALARIES GUIDANCE@ WS | | HP | SALARIES GUIDANCE@ WS | 801292101 | 1,862.00 |
| | | 11-000-218-104-08-25-120/ SALARIES GUIDANCE@ WS | | HP | SALARIES GUIDANCE@ WS | 802122101 | 1,862.00 |
| | | 11-000-213-100-02-25-050/ SALARIES H.S. NURSE | | HP | SALARIES H.S. NURSE | 801292101 | 3,374.25 |
| | | 11-000-213-100-02-25-050/ SALARIES H.S. NURSE | | HP | SALARIES H.S. NURSE | 802122101 | 3,374.25 |
| | | 11-000-213-100-05-25-080/ SALARIES J.S. NURSE | | HP | SALARIES J.S. NURSE | 801292101 | 3,036.75 |
| | | 11-000-213-100-05-25-080/ SALARIES J.S. NURSE | | HP | SALARIES J.S. NURSE | 802122101 | -3,036.75 |
| | | 11-204-100-106-07-35-110/ SALARIES LD PARAS@ RS | | HP | SALARIES LD PARAS@ RS | 801292101 | 1,372.24 |
| | | 11-204-100-106-07-35-110/ SALARIES LD PARAS@ RS | | HP | SALARIES LD PARAS@ RS | 802122101 | 3,383.36 |
| | | 11-000-213-100-CS-25-301/ SALARIES NURSE @ COM | | HP | SALARIES NURSE @ COM | 801292101 | 3,689.00 |
| | | 11-000-213-100-CS-25-301/ SALARIES NURSE @ COM | | HP | SALARIES NURSE @ COM | 802122101 | 3,689.00 |
| | | 11-000-213-100-MS-25-302/ SALARIES NURSE @ MS | | HP | SALARIES NURSE @ MS | 801292101 | 4,151.00 |
| | | 11-000-213-100-MS-25-302/ SALARIES NURSE @ MS | | HP | SALARIES NURSE @ MS | 802122101 | 4,429.00 |
| | | 11-204-100-101-08-25-120/ SALARIES OF LD TEACHERS | | HP | SALARIES OF LD TEACHERS | 801292101 | 14,846.50 |
| | | 11-204-100-101-08-25-120/ SALARIES OF LD TEACHERS | | HP | SALARIES OF LD TEACHERS | 802122101 | 14,846.50 |
| | | 11-000-240-103-CS-28-301/ SALARIES OF PRINCIPAL CS | | HP | SALARIES OF PRINCIPAL CS | 801292101 | 5,541.66 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

## Bills And Claims Report By Vendor Name

Check Date is from 01/27/2021 to 02/23/2021

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | 11-000-240-103-CS-28-301/ SALARIES OF PRINCIPAL CS | | HP | SALARIES OF PRINCIPAL CS | 802122101 | 5,541.66 |
| | | 11-000-218-105-MS-32-302/ SALARIES OF PT GUID SEC | | HP | SALARIES OF PT GUID SEC | 801292101 | 1,100.00 |
| | | 11-000-218-105-MS-32-302/ SALARIES OF PT GUID SEC | | HP | SALARIES OF PT GUID SEC | 802122101 | 1,100.00 |
| | | 11-000-219-104-00-00-000/ SALARIES OTHR PROF STAFF | | HP | SALARIES OTHR PROF STAFF | 801292101 | 3,780.00 |
| | | 11-000-213-100-02-NR-050/ SALARIES P/T NURSE @ HS | | HP | SALARIES P/T NURSE @ HS | 802122101 | 1,000.00 |
| | | 11-000-213-100-07-25-110/ SALARIES R.S. NURSE | | HP | SALARIES R.S. NURSE | 801292101 | 5,215.50 |
| | | 11-000-213-100-07-25-110/ SALARIES R.S. NURSE | | HP | SALARIES R.S. NURSE | 802122101 | 5,501.50 |
| | | 11-000-216-101-CS-25-301/ SALARIES SPEECH @ COMM | | HP | SALARIES SPEECH @ COMM | 801292101 | 3,586.75 |
| | | 11-000-216-101-CS-25-301/ SALARIES SPEECH @ COMM | | HP | SALARIES SPEECH @ COMM | 802122101 | 3,586.75 |
| | | 11-000-216-101-03-25-060/ SALARIES SPEECH @ CS | | HP | SALARIES SPEECH @ CS | 801292101 | 2,763.25 |
| | | 11-000-216-101-03-25-060/ SALARIES SPEECH @ CS | | HP | SALARIES SPEECH @ CS | 802122101 | 2,763.25 |
| | | 11-000-216-101-04-25-070/ SALARIES SPEECH @ FS | | HP | SALARIES SPEECH @ FS | 801292101 | 2,763.25 |
| | | 11-000-216-101-04-25-070/ SALARIES SPEECH @ FS | | HP | SALARIES SPEECH @ FS | 802122101 | 2,763.25 |
| | | 11-000-216-101-02-25-050/ SALARIES SPEECH @ HS | | HP | SALARIES SPEECH @ HS | 801292101 | 1,768.38 |
| | | 11-000-216-101-02-25-050/ SALARIES SPEECH @ HS | | HP | SALARIES SPEECH @ HS | 802122101 | 1,768.38 |
| | | 11-000-216-101-05-25-080/ SALARIES SPEECH @ JS | | HP | SALARIES SPEECH @ JS | 801292101 | 1,768.37 |
| | | 11-000-216-101-05-25-080/ SALARIES SPEECH @ JS | | HP | SALARIES SPEECH @ JS | 802122101 | 1,768.37 |
| | | 11-000-216-101-MS-25-302/ SALARIES SPEECH @ MS | | HP | SALARIES SPEECH @ MS | 801292101 | 1,793.37 |
| | | 11-000-216-101-MS-25-302/ SALARIES SPEECH @ MS | | HP | SALARIES SPEECH @ MS | 802122101 | 1,793.37 |
| | | 11-000-216-101-07-25-110/ SALARIES SPEECH @ RS | | HP | SALARIES SPEECH @ RS | 801292101 | 1,793.38 |
| | | 11-000-216-101-07-25-110/ SALARIES SPEECH @ RS | | HP | SALARIES SPEECH @ RS | 802122101 | 1,793.38 |
| | | 11-000-216-101-08-25-120/ SALARIES SPEECH @ WS | | HP | SALARIES SPEECH @ WS | 801292101 | 3,636.75 |
| | | 11-000-216-101-08-25-120/ SALARIES SPEECH @ WS | | HP | SALARIES SPEECH @ WS | 802122101 | 3,636.75 |
| | | 11-000-213-100-08-25-120/ SALARIES W.S. NURSE | | HP | SALARIES W.S. NURSE | 801292101 | 4,229.00 |
| | | 11-000-213-100-08-25-120/ SALARIES W.S. NURSE | | HP | SALARIES W.S. NURSE | 802122101 | 4,229.00 |
| | | 11-204-100-106-02-35-050/ SALARY LD PARA @ HS | | HP | SALARY LD PARA @ HS | 801292101 | 2,580.80 |
| | | 11-204-100-106-02-35-050/ SALARY LD PARA @ HS | | HP | SALARY LD PARA @ HS | 802122101 | 2,580.80 |
| | | 11-204-100-106-05-35-080/ SALARY LD PARA @ JS | | HP | SALARY LD PARA @ JS | 801292101 | 750.00 |
| | | 11-204-100-106-05-35-080/ SALARY LD PARA @ JS | | HP | SALARY LD PARA @ JS | 802122101 | 750.00 |
| | | 11-204-100-106-08-35-120/ SALARY LD PARA @ WS | | HP | SALARY LD PARA @ WS | 801292101 | 7,920.60 |
| | | 11-204-100-106-08-35-120/ SALARY LD PARA @ WS | | HP | SALARY LD PARA @ WS | 802122101 | 6,970.60 |
| | | 11-204-100-106-MS-35-302/ SALARY LD PARAS @ MS | | HP | SALARY LD PARAS @ MS | 801292101 | 850.00 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

## Bills And Claims Report By Vendor Name

**Check Date is from 01/27/2021 to 02/23/2021**

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | 11-204-100-106-MS-35-302/ SALARY LD PARAS @ MS | | HP | SALARY LD PARAS @ MS | 802122101 | 850.00 |
| | | 11-000-222-100-MS-25-302/ SALARY LIBRARY TECH @ MS | | HP | SALARY LIBRARY TECH @ MS | 801292101 | 2,681.75 |
| | | 11-000-222-100-MS-25-302/ SALARY LIBRARY TECH @ MS | | HP | SALARY LIBRARY TECH @ MS | 802122101 | 2,681.75 |
| | | 11-000-261-100-00-90-000/ SALARY MAINT DIRECTOR | | HP | SALARY MAINT DIRECTOR | 801292101 | 3,679.20 |
| | | 11-000-261-100-00-90-000/ SALARY MAINT DIRECTOR | | HP | SALARY MAINT DIRECTOR | 802122101 | 3,679.20 |
| | | 11-130-100-101-MS-25-302/ SALARY MID SCH TEACHERS | | HP | SALARY MID SCH TEACHERS | 801292101 | 129,995.05 |
| | | 11-130-100-101-MS-25-302/ SALARY MID SCH TEACHERS | | HP | SALARY MID SCH TEACHERS | 802122101 | 132,284.75 |
| | | 11-000-240-105-55-31-060/ SALARY OF SEC - OVERTIME | | HP | SALARY OF SEC - OVERTIME | 802122101 | 456.32 |
| | | 11-215-100-106-08-35-120/ SALARY PSD PARA @ WS | | HP | SALARY PSD PARA @ WS | 801292101 | 1,800.00 |
| | | 11-215-100-106-08-35-120/ SALARY PSD PARA @ WS | | HP | SALARY PSD PARA @ WS | 802122101 | 1,800.00 |
| | | 11-213-100-106-05-35-080/ SALARY RESOURCE PARA @JS | | HP | SALARY RESOURCE PARA @JS | 802122101 | 106.20 |
| | | 11-000-230-180-00-00-000/ SALARY STATE MONITOR | | HP | SALARY STATE MONITOR | 801292101 | 2,976.00 |
| | | 11-000-230-180-00-00-000/ SALARY STATE MONITOR | | HP | SALARY STATE MONITOR | 802122101 | 3,552.00 |
| | | 11-402-100-100-02-TR-050/ SALARY-ATHLETIC TRAINER | | HP | SALARY-ATHLETIC TRAINER | 801292101 | 4,844.00 |
| | | 11-402-100-100-02-TR-050/ SALARY-ATHLETIC TRAINER | | HP | SALARY-ATHLETIC TRAINER | 802122101 | 5,793.60 |
| | | 11-000-211-100-01-00-000/ SALARY-TRUANCY OFFICER | | HP | SALARY-TRUANCY OFFICER | 801292101 | 1,041.67 |
| | | 11-000-211-100-01-00-000/ SALARY-TRUANCY OFFICER | | HP | SALARY-TRUANCY OFFICER | 802122101 | 1,041.67 |
| | | 11-000-240-105-03-31-060/ SECRETARY COLUMBUS | | HP | SECRETARY COLUMBUS | 801292101 | 2,471.95 |
| | | 11-000-240-105-03-31-060/ SECRETARY COLUMBUS | | HP | SECRETARY COLUMBUS | 802122101 | 2,471.95 |
| | | 11-000-240-105-04-31-070/ SECRETARY FRANKLIN | | HP | SECRETARY FRANKLIN | 801292101 | 2,482.37 |
| | | 11-000-240-105-04-31-070/ SECRETARY FRANKLIN | | HP | SECRETARY FRANKLIN | 802122101 | 2,482.37 |
| | | 11-000-240-105-05-31-080/ SECRETARY JEFFERSON | | HP | SECRETARY JEFFERSON | 801292101 | 2,155.70 |
| | | 11-000-240-105-05-31-080/ SECRETARY JEFFERSON | | HP | SECRETARY JEFFERSON | 802122101 | 2,155.70 |
| | | 11-000-240-105-07-31-110/ SECRETARY ROOSEVELT | | HP | SECRETARY ROOSEVELT | 801292101 | 2,382.16 |
| | | 11-000-240-105-07-31-110/ SECRETARY ROOSEVELT | | HP | SECRETARY ROOSEVELT | 802122101 | 2,382.16 |
| | | 11-000-240-105-08-31-120/ SECRETARY WASHINGTON | | HP | SECRETARY WASHINGTON | 801292101 | 1,955.08 |
| | | 11-000-240-105-08-31-120/ SECRETARY WASHINGTON | | HP | SECRETARY WASHINGTON | 802122101 | 1,955.08 |
| | | 11-213-100-106-MS-35-302/ SLRY RESOURCE PARAS @MS | | HP | SLRY RESOURCE PARAS @MS | 801292101 | 2,750.00 |
| | | 11-213-100-106-MS-35-302/ SLRY RESOURCE PARAS @MS | | HP | SLRY RESOURCE PARAS @MS | 802122101 | 2,750.00 |
| | | 11-000-219-105-09-31-000/ SPECIAL SERVICES SEC. | | HP | SPECIAL SERVICES SEC. | 801292101 | 2,461.54 |
| | | 11-000-219-105-09-31-000/ SPECIAL SERVICES SEC. | | HP | SPECIAL SERVICES SEC. | 802122101 | 2,461.54 |
| | | 11-000-213-100-03-26-060/ SUB NURSE @ CS | | HP | SUB NURSE @ CS | 802122101 | 2,000.00 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | 11-140-100-101-55-26-050/ SUBSTITUTE HS TEACHERS | | HP | SUBSTITUTE HS TEACHERS | 801292101 | 1,100.00 |
| | | 11-140-100-101-55-26-050/ SUBSTITUTE HS TEACHERS | | HP | SUBSTITUTE HS TEACHERS | 802122101 | 2,464.00 |
| | | 11-000-261-100-00-00-000/ SUPERVISOR MAINT/CUSDOD | | HP | SUPERVISOR MAINT/CUSDOD | 801292101 | 2,253.54 |
| | | 11-000-261-100-00-00-000/ SUPERVISOR MAINT/CUSDOD | | HP | SUPERVISOR MAINT/CUSDOD | 802122101 | 2,253.54 |
| | | 11-000-221-102-02-29-000/ SUPERVISOR SALARIES | | HP | SUPERVISOR SALARIES | 801292101 | 18,461.25 |
| | | 11-000-221-102-02-29-000/ SUPERVISOR SALARIES | | HP | SUPERVISOR SALARIES | 802122101 | 18,461.25 |
| | | 11-204-100-101-MS-25-302/ TEACHER SALARIES @ MS | | HP | TEACHER SALARIES @ MS | 801292101 | 3,136.75 |
| | | 11-204-100-101-MS-25-302/ TEACHER SALARIES @ MS | | HP | TEACHER SALARIES @ MS | 802122101 | 3,136.75 |
| | | 11-000-291-290-00-16-000/ TECH STIPEND | | HP | TECH STIPEND | 801292101 | 760.00 |
| | | 11-000-291-290-00-16-000/ TECH STIPEND | | HP | TECH STIPEND | 802122101 | 760.00 |
| | | 11-000-252-104-01-00-000/ TECH SUPPORT SALARIES | | HP | TECH SUPPORT SALARIES | 801292101 | 8,006.08 |
| | | 11-000-252-104-01-00-000/ TECH SUPPORT SALARIES | | HP | TECH SUPPORT SALARIES | 802122101 | 8,006.08 |
| | | 20-231-100-101-05-25-080/ TITLE I REM. SALARIES JS | | HP | TITLE I REM. SALARIES JS | 801292101 | 1,250.50 |
| | | 20-231-100-101-05-25-080/ TITLE I REM. SALARIES JS | | HP | TITLE I REM. SALARIES JS | 802122101 | 1,250.50 |
| | | 20-231-100-101-08-25-120/ TITLE I REM. SALARIES WS | | HP | TITLE I REM. SALARIES WS | 801292101 | 1,407.70 |
| | | 20-231-100-101-08-25-120/ TITLE I REM. SALARIES WS | | HP | TITLE I REM. SALARIES WS | 802122101 | 1,407.70 |
| | | 20-231-100-101-MS-25-302/ TITLE I TEACHER SLRY@MS | | HP | TITLE I TEACHER SLRY@MS | 801292101 | 5,467.00 |
| | | 20-231-100-101-MS-25-302/ TITLE I TEACHER SLRY@MS | | HP | TITLE I TEACHER SLRY@MS | 802122101 | 5,467.00 |
| | | 11-000-263-100-36-00-000/ UE C&UG SALS OF GR KPRS | | HP | UE C&UG SALS OF GR KPRS | 801292101 | 2,822.08 |
| | | 11-000-263-100-36-00-000/ UE C&UG SALS OF GR KPRS | | HP | UE C&UG SALS OF GR KPRS | 802122101 | 2,822.08 |
| | | 11-000-291-299-42-80-000/ UNUSED SICK PAYMENT | | HP | UNUSED SICK PAYMENT | 801292101 | 5,593.19 |
| | | 11-000-291-299-42-80-000/ UNUSED SICK PAYMENT | | HP | UNUSED SICK PAYMENT | 802122101 | 5,593.20 |
| | | 11-110-100-101-08-25-120/ WASHINGTON KINDG. TEACH | | HP | WASHINGTON KINDG. TEACH | 801292101 | 13,754.50 |
| | | 11-110-100-101-08-25-120/ WASHINGTON KINDG. TEACH | | HP | WASHINGTON KINDG. TEACH | 802122101 | 13,754.50 |
| | | 11-000-240-103-08-28-120/ WASHINGTON PRINC. SALARY | | HP | WASHINGTON PRINC. SALARY | 801292101 | 5,000.00 |
| | | 11-000-240-103-08-28-120/ WASHINGTON PRINC. SALARY | | HP | WASHINGTON PRINC. SALARY | 802122101 | 5,000.00 |
| | | 11-110-100-101-08-IT-120/ WASHINGTON SCH IT TEACHR | | HP | WASHINGTON SCH IT TEACHR | 801292101 | 2,883.70 |
| | | 11-110-100-101-08-IT-120/ WASHINGTON SCH IT TEACHR | | HP | WASHINGTON SCH IT TEACHR | 802122101 | 2,883.70 |
| | | 11-120-100-101-08-25-120/ WASHINGTON TEACHER GR1-2 | | HP | WASHINGTON TEACHER GR1-2 | 801292101 | 17,818.00 |
| | | 11-120-100-101-08-25-120/ WASHINGTON TEACHER GR1-2 | | HP | WASHINGTON TEACHER GR1-2 | 802122101 | 17,818.00 |
| | | | | | **Total for PAYROLL ACCOUNT/ 1538** | | **$2,515,200.24** |
| **PILLAR CARE CONTINUUM/ 3245** | | | | | | | |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education
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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | 21-0681 | 11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS | 020748 | CF | SPECIAL PRIVATE SCHOOLS | 65223 | 7,771.00 |
| | | | | | **Total for Pillar Care Continuum/ 3245** | | **$7,771.00** |
| **PINNACLE CONSTRUCTION MGT. & CONSULTING/ 2442** | | | | | | | |
| | 21-1320 | 11-000-261-420-15-EM-300/ EMERGENCY REPAIRS-MEM CP | PINNACLE | CF | EMERGENCY REPAIRS-MEM CP | 65224 | 5,852.00 |
| | | 11-000-261-420-07-EM-110/ ROOSEVELT-EMERG RPRS | PINNACLE | CF | ROOSEVELT-EMERG RPRS | 65224 | 16,050.00 |
| | | | | | **Total for Pinnacle Construction Mgt. & Consulting/ 2442** | | **$21,902.00** |
| **PITNEY BOWES GLOBAL FINANCIAL SERVICES/ 1551** | | | | | | | |
| | 21-0554 | 11-000-230-530-52-11-000/ MAIL MACHINE LEASE | 3312882714 | CF | MAIL MACHINE LEASE | 65225 | 1,015.89 |
| | | | | | **Total for PITNEY BOWES GLOBAL FINANCIAL SERVICES/ 1551** | | **$1,015.89** |
| **PIZZUTO GROUP/ 3275** | | | | | | | |
| | 21-1153 | 20-002-200-600-BC-CC-000/ BC CARES-NON INSTR SPPLY | 10399 | CF | BC CARES-NON INSTR SPPLY | 65226 | 2,355.76 |
| | | 20-477-200-600-00-00-000/ CARES ACT NON-INST SPLY | 10399 | CF | CARES ACT NON-INST SPLY | 65226 | 53.94 |
| | | 20-479-200-600-00-00-000/ CRF GRANT NON INST SPLY | 10399 | CF | CRF GRANT NON INST SPLY | 65226 | 3,485.30 |
| | | | | | **Total for The Pizzuto Group Inc/ 3275** | | **$5,895.00** |
| **PUBLIC SERVICE ELECTRIC & GAS CO./ 1572** | | | | | | | |
| | 21-1214 | 11-000-262-622-MS-66-302/ M.S. AC / ELECTRICITY | 605405220792 | CF | M.S. AC / ELECTRICITY | 65144 | 1,288.39 |
| | | 11-000-262-622-MS-66-302/ M.S. AC / ELECTRICITY | 602006763052 | CF | M.S. AC / ELECTRICITY | 65144 | 13,637.19 |
| | | | | | **Total for PUBLIC SERVICE ELECTRIC & GAS CO./ 1572** | | **$14,925.58** |
| **PYGRAPHICS, INC./ 2040** | | | | | | | |
| | 21-0799 | 11-190-100-610-02-44-050/ MUSIC BAND SUPPLIES-HS | 43855 | CF | MUSIC BAND SUPPLIES-HS | 65227 | 399.00 |
| | | | | | **Total for PYGRAPHICS, INC./ 2040** | | **$399.00** |
| **QBALANCE LLC/ 1575** | | | | | | | |
| | 21-1278 | 11-000-251-340-64-10-000/ PURCHASED TECH SERV. | 10046 | CF | PURCHASED TECH SERV. | 65228 | 70.00 |
| | | | | | **Total for QBALANCE LLC/ 1575** | | **$70.00** |
| **RASO, HECTOR/ 3316** | | | | | | | |
| | 21-1357 | 11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC | 21-1357 | CF | AID IN LIEU/NON-PUBLIC | 65229 | 250.20 |
| | | | | | **Total for Hector Raso/ 3316** | | **$250.20** |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| **READY REFRESH/ 1555** | | | | | | | |
| | 21-0575 | 11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER | READY REFRESH | CF | GENERAL SUPPLIES-WATER | 65145 | 389.66 |
| | | | **Total for Ready Refresh/ 1555** | | | | **$389.66** |
| **RELIANT SYSTEMS LLC/ 1587** | | | | | | | |
| | 21-0713 | 11-000-261-420-DS-73-000/ DISTRICT SAFETY & SECURI | 19152 | CF | DISTRICT SAFETY & SECURI | 65230 | 2,067.50 |
| | | | **Total for RELIANT SYSTEMS LLC/ 1587** | | | | **$2,067.50** |
| **RIDDELL/ALL AMERICAN SPORTS CORP./ 1597** | | | | | | | |
| | 21-1326 | 11-402-100-320-57-98-050/ ATHLETICS-PURCH. SERV. | 951310038 | CF | ATHLETICS-PURCH. SERV. | 65231 | 2,796.35 |
| | | | **Total for RIDDELL/ALL AMERICAN SPORTS CORP./ 1597** | | | | **$2,796.35** |
| **RODRIGUES, SARA M. TEXEIRA/ 1606** | | | | | | | |
| | 21-1155 | 20-509-200-320-98-00-074/ NONPUBLIC NURSING SERV. | JAN-SR | CF | NONPUBLIC NURSING SERV. | 65232 | 2,389.97 |
| | | | **Total for SARA M. TEIXEIRA RODRIGUES/ 1606** | | | | **$2,389.97** |
| **SANTOS, CLEONICE/ 2728** | | | | | | | |
| | 21-1376 | 11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC | 21-1376 | CF | AID IN LIEU/NON-PUBLIC | 65233 | 500.00 |
| | | | **Total for Cleonice Santos/ 2728** | | | | **$500.00** |
| **SATURN BUSINESS SYSTEMS, INC./ 3239** | | | | | | | |
| | 21-1071 | 11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE | 12686 | CF | DISTRICT TECH & HARDWARE | 65234 | 2,095.19 |
| | | | **Total for SATURN BUSINESS SYSTEMS. INC./ 3239** | | | | **$2,095.19** |
| **SCHOOL HEALTH CORPORATION/ 1634** | | | | | | | |
| | 21-0128 | 11-000-213-600-04-91-070/ HEALTH SUPPLIES @ FS | 380632800 | CF | SUPPLIES | 65235 | 302.85 |
| | 21-0125 | 11-190-100-610-03-40-060/ COLUMBUS INSTRUCT SUPPLY | MULT | CF | SUPPLIES | 65235 | 237.52 |
| | 21-0183 | 11-216-100-610-08-40-120/ W.S. PSD SUPPLIES | 380619700 | CF | SUPPLIES | 65235 | 17.09 |
| | | | **Total for SCHOOL HEALTH CORPORATION/ 1634** | | | | **$557.46** |
| **SCHOOL SPECIALTY/EDU ESSENTIALS/ 1638** | | | | | | | |
| | 21-0008 | 11-000-216-610-03-40-060/ SPEECH SUPPLIES @ CS | 308103630120 | CF | SUPPLIES | 65236 | 69.95 |
| | 21-0194 | 11-000-218-600-02-15-050/ GUIDANCE SUPPLIES | 208126929366 | CF | SUPPLIES | 65236 | 2.92 |
| | 21-0001 | 11-190-100-610-03-40-060/ COLUMBUS INSTRUCT SUPPLY | 308103591121 | CF | SUPPLIES | 65236 | 200.00 |
| | 21-0017 | 11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY | 30810367699 | CF | SUPPLIES | 65236 | 153.89 |
| | 21-0013 | 11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY | 308103591177 | CF | SUPPLIES | 65236 | 143.73 |

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# Lyndhurst Board of Education

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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | 21-0014 | 11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY | 208125729755 | CF | SUPPLIES | 65236 | 32.56 |
| | 21-0024 | 11-190-100-610-05-40-080/ JEFFERSON INSTRUCT. SPLY | 208126686611 | CF | SUPPLIES | 65236 | 19.86 |
| | 21-0203 | 11-190-100-610-05-40-080/ JEFFERSON INSTRUCT. SPLY | 208126837290 | CF | SUPPLIES | 65236 | 21.20 |
| | 21-0073 | 11-190-100-610-08-40-120/ WASHINGTON INST. SUPPLY | 208126686612 | CF | SUPPLIES | 65236 | 18.98 |
| | 21-0196 | 11-190-100-610-CS-40-301/ COMMUNITY SCH-GEN SUPPL | 208126716644 | CF | SUPPLIES | 65236 | 11.99 |
| | 21-0044 | 11-190-100-610-MS-40-302/ INSTRUCT SUP M.S. | 308103680639 | CF | SUPPLIES | 65236 | 214.44 |
| | 21-0036 | 11-190-100-610-MS-40-302/ INSTRUCT SUP M.S. | 208126361013 | CF | SUPPLIES | 65236 | 233.41 |
| | 21-0055 | 11-190-100-610-MS-40-302/ INSTRUCT SUP M.S. | 308103676071 | CF | SUPPLIES | 65236 | 124.19 |
| | 21-0043 | 11-190-100-610-MS-40-302/ INSTRUCT SUP M.S. | 208126722881 | CF | SUPPLIES | 65236 | 5.75 |
| | 21-0056 | 11-190-100-610-MS-40-302/ INSTRUCT SUP M.S. | 308103680637 | CF | SUPPLIES | 65236 | 232.80 |
| | 21-0111 | 11-190-100-610-MS-41-302/ ART SUPPLIES M.S. | 2081236361630 | CF | SUPPLIES | 65236 | 99.24 |
| | 21-0037 | 11-213-100-610-MS-40-302/ RESOURCE SUPPLIES M.S. | 208126392789 | CF | SUPPLIES | 65236 | 192.41 |
| | | | | | **Total for SCHOOL SPECIALTY/EDU ESSENTIALS/ 1638** | | **$1,777.32** |
| **SCOTT CUMMINGS LANDSCAPING INC/ 2600** | | | | | | | |
| | 21-1313 | 11-000-263-610-36-75-000/ GROUNDS SUPPLIES | 97446 | CF | GROUNDS SUPPLIES | 65237 | 375.00 |
| | | | | | **Total for Scott Cummings Landscaping Inc./ 2600** | | **$375.00** |
| **SEDLOCK SECURITY, LLC/ 2250** | | | | | | | |
| | 21-1319 | 11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS | 12618/12623 | CF | HIGH SCHOOL REPAIRS | 65238 | 216.40 |
| | | 11-000-261-420-MS-73-302/ MID.SCHOOL REPAIRS | 12618/12623 | CF | MID.SCHOOL REPAIRS | 65238 | 235.00 |
| | | | | | **Total for SEDLOCK SECURITY, LLC/ 2250** | | **$451.40** |
| **SHOP RITE OF LYNDHURST/ 1649** | | | | | | | |
| | 21-1321 | 11-190-100-610-MS-40-302/ INSTRUCT SUP M.S. | SHOP RITE | CF | INSTRUCT SUP M.S. | 65239 | 620.85 |
| | | | | | **Total for SHOP RITE OF LYNDHURST/ 1649** | | **$620.85** |
| **SOUTH BERGEN JOINTURE COMMISSION/ 1660** | | | | | | | |
| | 21-0835 | 11-000-216-320-15-27-000/ THERAPISTS | 21-0835 | CF | THERAPISTS | 65240 | 33,625.64 |
| | | | | | **Total for SOUTH BERGEN JOINTURE COMMISSION/ 1660** | | **$33,625.64** |
| **SUCCESS ADVERTISING INC./ 2620** | | | | | | | |
| | 21-1333 | 11-000-230-590-72-10-000/ LEGAL ADVERTISEMENT | 317417 | CF | LEGAL ADVERTISEMENT | 65241 | 248.44 |
| | | | | | **Total for SUCCESS ADVERTISING INC./ 2620** | | **$248.44** |
| **THE RECORD/ 2339** | | | | | | | |

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# Lyndhurst Board of Education

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|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | 21-0925 | 11-190-100-610-02-40-050/ GENERAL SUPPLIES | TR0595792 | CF | GENERAL SUPPLIES | 65242 | 424.06 |
| | | | | | **Total for THE RECORD/ 2339** | | **$424.06** |
| **TIAA COMMERCIAL FINANCE, INC./ 2002** | | | | | | | |
| | 21-0552 | 11-190-100-440-01-CL-000/ ADM. COPIER LEASES | TIAA-MAR | CF | ADM. COPIER LEASES | 65243 | 201.00 |
| | | 11-000-262-420-09-CM-000/ CLEANING, REPAIR, AND MA | TIAA-MAR | CF | CLEANING, REPAIR, AND MA | 65243 | 48.54 |
| | | 11-190-100-440-03-CL-060/ COLUMBUS COPIER LEASE | TIAA-MAR | CF | COLUMBUS COPIER LEASE | 65243 | 1,025.10 |
| | | 11-000-262-420-01-CM-000/ COPIER MAINTENANCE | TIAA-MAR | CF | COPIER MAINTENANCE | 65243 | 144.34 |
| | | 11-000-262-420-03-CM-060/ COPIER MAINTENANCE CS | TIAA-MAR | CF | COPIER MAINTENANCE CS | 65243 | 155.30 |
| | | 11-000-262-420-02-CM-050/ COPIER MAINTENANCE HS | TIAA-MAR | CF | COPIER MAINTENANCE HS | 65243 | 66.32 |
| | | 11-000-262-420-07-CM-110/ COPIER MAINTENANCE RS | TIAA-MAR | CF | COPIER MAINTENANCE RS | 65243 | 982.50 |
| | | 11-000-262-420-08-CM-120/ COPIER MAINTENANCE WS | TIAA-MAR | CF | COPIER MAINTENANCE WS | 65243 | 364.08 |
| | | 11-190-100-440-07-CL-110/ ROOSEVELT COPIER LEASE | TIAA-MAR | CF | ROOSEVELT COPIER LEASE | 65243 | 534.00 |
| | | 11-190-100-440-08-CL-120/ WASHINGTON COPIER LEASE | TIAA-MAR | CF | WASHINGTON COPIER LEASE | 65243 | 333.00 |
| | | | | | **Total for TIAA COMMERCIAL FINANCE, INC./ 2002** | | **$3,854.18** |
| **TMI EDUCATION/ 2674** | | | | | | | |
| | 21-1194 | 20-270-200-500-00-00-000/ TITLE II PART A TRAINING | 102084 | CF | TITLE II PART A TRAINING | 65244 | 159.00 |
| | 21-1337 | 20-270-200-500-00-00-000/ TITLE II PART A TRAINING | 102118 | CF | TITLE II PART A TRAINING | 65244 | 159.00 |
| | | | | | **Total for TMI EDUCATION/ 2674** | | **$318.00** |
| **VERIZON/ 1766** | | | | | | | |
| | 21-0561 | 11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION | VERIZON FEB | CF | TELEPHONE ADMINISTRATION | 65146 | 409.87 |
| | | 11-000-230-530-03-68-060/ TELEPHONE COLUMBUS | VERIZON FEB | CF | TELEPHONE COLUMBUS | 65146 | 99.00 |
| | | 11-000-230-530-02-68-050/ TELEPHONE HIGH SCHOOL | VERIZON FEB | CF | TELEPHONE HIGH SCHOOL | 65146 | 608.84 |
| | | 11-000-230-530-05-68-080/ TELEPHONE JEFFERSON | VERIZON FEB | CF | TELEPHONE JEFFERSON | 65146 | 99.00 |
| | 21-0559 | 11-000-230-530-16-68-060/ TELEPHONE LIGHTHOUSE | 011521 | CF | TELEPHONE LIGHTHOUSE | 65146 | 69.85 |
| | 21-0561 | 11-000-230-530-06-68-090/ TELEPHONE LINCOLN | VERIZON FEB | CF | TELEPHONE LINCOLN | 65146 | 159.99 |
| | 21-1064 | 11-000-230-530-MS-68-302/ TELEPHONE MIDDLE SCHOOL | | HP | TELEPHONE MIDDLE SCHOOL | 821106402 | 319.00 |
| | 21-0561 | 11-000-230-530-07-68-110/ TELEPHONE ROOSEVELT | VERIZON FEB | CF | TELEPHONE ROOSEVELT | 65146 | 99.00 |
| | | 11-000-230-530-08-68-120/ TELEPHONE WASHINGTON | VERIZON FEB | CF | TELEPHONE WASHINGTON | 65146 | 99.00 |
| | 21-0559 | 11-000-230-530-CS-68-301/ TELEPHONE-COMMUNITY SCH. | 011521 | CF | TELEPHONE-COMMUNITY SCH. | 65146 | 99.00 |
| | | | | | **Total for VERIZON/ 1766** | | **$2,062.55** |
| **VERIZON WIRELESS/ 1767** | | | | | | | |
| | 21-0560 | 11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION | 9872035049 | CF | TELEPHONE ADMINISTRATION | 65245 | 992.11 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# Lyndhurst Board of Education

## Bills And Claims Report By Vendor Name

Check Date is from 01/27/2021 to 02/23/2021

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | | |
| | | | | | **Total for VERIZON WIRELESS/ 1767** | | **$992.11** |
| **VISION SERVICE PLAN - CT/ 1773** | | | | | | | |
| | 21-0543 | 11-000-291-270-42-00-000/ VISION INSURANCE | 811415097,530 1 | CF | VISION INSURANCE | 65147 | 2,363.65 |
| | | 11-000-291-270-42-00-000/ VISION INSURANCE | 07224100002 | CF | VISION INSURANCE | 65147 | 161.42 |
| | | | | | **Total for VISION SERVICE PLAN - CT/ 1773** | | **$2,525.07** |
| **W.B. MASON COMPANY, INC./ 1776** | | | | | | | |
| | 21-1220 | 11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES | 217213532 | CF | DISTRICT PAPER SUPPLIES | 65246 | 1,141.50 |
| | 21-1088 | 11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES | 217060977 | CF | DISTRICT PAPER SUPPLIES | 65246 | 1,141.50 |
| | 21-1086 | 11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES | 217093846 | CF | DISTRICT PAPER SUPPLIES | 65246 | 228.30 |
| | 21-1219 | 11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES | 217213610 | CF | DISTRICT PAPER SUPPLIES | 65246 | 913.20 |
| | 21-1222 | 11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES | 217213464 | CF | DISTRICT PAPER SUPPLIES | 65246 | 913.20 |
| | 21-1221 | 11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES | 217213387 | CF | DISTRICT PAPER SUPPLIES | 65246 | 684.90 |
| | 21-1223 | 11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES | 217213348 | CF | DISTRICT PAPER SUPPLIES | 65246 | 913.20 |
| | 21-0110 | 11-190-100-610-04-41-070/ GENERAL ART SUPPLIES FS | 214248089 | CF | SUPPLIES | 65246 | 186.83 |
| | 21-0117 | 11-190-100-610-MS-41-302/ ART SUPPLIES M.S. | 216272099 | CF | SUPPLIES | 65246 | 331.59 |
| | | | | | **Total for W.B. MASON COMPANY, INC./ 1776** | | **$6,454.22** |
| **WENGER CORPORATION/ 1942** | | | | | | | |
| | 21-0820 | 11-190-100-610-MS-42-302/ MUSIC SUPPLIES M.S. | 78992 | CF | MUSIC SUPPLIES M.S. | 65247 | 4,100.00 |
| | 21-0813 | 11-190-100-610-MS-42-302/ MUSIC SUPPLIES M.S. | 78891-R | CF | MUSIC SUPPLIES M.S. | 65247 | 4,568.00 |
| | | | | | **Total for WENGER CORPORATION/ 1942** | | **$8,668.00** |
| | | | | | **Total for Posted Checks** | | **$3,428,892.72** |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

va_bill5.102317
02/18/2021

# Lyndhurst Board of Education

# Bills And Claims Report By Vendor Name

**Check Date is from 01/27/2021 to 02/23/2021**

***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 02/18/2021 at 09:34:45 AM*

## Fund Summary

| Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|---|---|---|---|---|---|---|
| 10 | 10 | $14,226.00 | | | $142,660.79 | $156,886.79 |
| 10 | 11 | $516,665.28 | | $2,774,368.58 | | $3,291,033.86 |
| Fund 10 | TOTAL | $530,891.28 | | $2,774,368.58 | $142,660.79 | $3,447,920.65 |
| 20 | 20 | $56,854.12 | | $16,250.40 | | $73,104.52 |
| 31 | 31 | $50,528.34 | | | | $50,528.34 |
| 90 | 90 | | $133,611.69 | | $2,552,353.06 | $2,685,964.75 |
| GRAND | TOTAL | $638,273.74 | $133,611.69 | $2,790,618.98 | $2,695,013.85 | $6,257,518.26 |

**Chairman Finance Committee** _____

**Member Finance Committee** _____