Meeting #11

Lyndhurst, NJ
September 30, 2019

The Lyndhurst Board of Education held a Public meeting on September 30, 2019 at 7:00 p.m.

CALL TO ORDER

President, Erin Keefe called the meeting to order at 7:06 p.m. and requested all those present to stand for the Pledge of Allegiance.

ROLL CALL

The following Board members answered roll call:

(9) Joseph Abruscato, Richard Pizzuti, Susan Alcuri, Chris Andrinopoulos, Frank Ferrandino, James Vuono, Stephen Vendola, James Donovan and Erin Keefe

Also present: Anthony Grieco, Superintendent, Scott T. Bisig, School Business Administrator/Board Secretary, Thomas Egan, State Monitor and Dennis McKeever, Board Attorney.

OPEN PUBLIC MEETING ACT

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

SUPERINTENDENT'S REPORT

Review of Self Assessment Report-HIB grades for all schools will be posted to the district website.
SY 2019-20 expanding programs to increase scores and enhance learning outcomes.
District will be participating in Week of Respect, School Violence Awareness Week and Middle School Math Club Competitions.

STATE MONITOR'S REPORT

This is the third district assisting and correcting deficits. I expected to find mismanagement and other problems. Did not expect to find a real community working together and building a middle school at no cost to the taxpayers.
There are 201 employees to fund the self-insured plan and 78 employees that opt-out.
Recommending to the board to look at the state health insurance plans. The deficit had to pay more than $950,000 to cover the health plan self insurance cost. The state plan is equal to or

better. Moving forward to choose which plan they want within the state plans, Direct 10 or Zero. The state cost is lower under the District Zero plan.
Negotiations LEA - the state representative who was assigned by the state recommended the state plan. Retirees are in the state health benefit plan.

APPROVAL OF MINUTES

Motion by Erin Keefe second by Susan Alcuri that the Lyndhurst Board of Education approve the minutes of Meeting #10, August 26, 2019.

Roll Call For: (9) Joseph Abruscato, Richard Pizzuti, Susan Alcuri, Chris Andrinopoulos, Frank Ferrandino, James Vuono, Stephen Vendola, James Donovan and Erin Keefe

AGENDA

Diane Falcicchio - State health plan change under question. She does not trust the state plan.

Joseph Vastola - ALA Comments, numbers do not lie. The State plan is not as good as the self-insurance plan.

Keri Ryan - Type 1 Diabetic, changing insurance plans has a dramatic cost factor on her.

Darius Hughes - Vice President/LEA Why is the LEA paying the price? We lost twelve teachers/supervisors because of the deficit and now have four new directors making over $100,000 each. We approved a lacrosse sport, but we didn't bring one teacher/supervisor back. This is the fourth time in five years that we are switching health care providers. 39 people will opt back into the plan if we change to the state plan. The district broker stated the state plan is less coverage. The LEA does not want to go to the state plan.

Robert Williams - LEA President Difficult choices must be made. Wish to remind everyone that the LEA is not responsible for the financial deficit. Never lose site of how well the staff has improved QSAC, test scores, sports, music, high school and middle school top performances. Why must the staff pay for the past mistakes?

Peter Strumolo - Must tell people of the potential cost. Direct Zero has a $5,000 out-of-pocket cost. Direct 10 increased cost is $500,000. Opt-out costs expense has increased by the board of education. The cost factor is to costly.

NON-AGENDA

Sara Rodrigues - High school schedules were posted late with confusion for parents and students. There is no change to the music program schedules and makes it difficult to follow a rotating schedule. The jazz band is no longer receiving credits, why?

Darius Hughes - Asking to consider teaching 9/11 history moving forward with the curriculum.

Roseann Almeida - Music program cuts have not been fixed. They had four months to straighten things out and no change or improvement. Another issue, no credit for the jazz band coursework.

Leslie Piromalli - Music and Arts programs. Band schedules not fixed, now cutting the jazz band from credits. The music program is worth saving. Please do not cut and make it a club. This is unacceptable. Please review the choice to make jazz band a club.

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 Chris Andrinopoulos second by Susan Alcuri that the following Finance Committee actions of the Board numbered 1 through 27 exception actions be adopted.

Roll Call For: (9) Joseph Abruscato, Richard Pizzuti, Susan Alcuri, Chris Andrinopoulos, Frank Ferrandino, James Vuono, Stephen Vendola, James Donovan and Erin Keefe

1. 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 August 2019 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.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfers for the month of August 2019.

3. BE IT RESOLVED, that the payroll for the month ended August 31, 2019 be hereby approved and ordered paid:

August 15, 2019	$ 358,771.34
August 30, 2019	$ 228,858.22

4. 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, August 27, 2019 and ending September 20, 2019 be and the same are hereby approved and ordered paid:

Charter School (Fund 10)	$ 10,435.00
Current Expenses (Fund 11)	$1,378,086.31
Capital Outlay (Fund 12)	$ 246,498.55
Special Revenue (Fund 20)	$ 110,072.98
Debt Service (Fund 40)	$ 385,000.00
Total	$2,130,092.84
General Ledger	$ 137,316.97

5. BE IT RESOLVED, that the attached list of supplies received and services for the Referendum 2016 rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the month of August 2019 be and the same are hereby approved and ordered paid:

Construction Services	$ 448,432.78

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 August 2019 be and the same are hereby approved and ordered paid:

Services	$ 8,855.00

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 August 2019, be hereby approved and ordered paid:

Miscellaneous Fees	$ 153.16
Salaries/Payroll Taxes	$ 1,354.26

8. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following appropriations of the school year 2018-2019 extraordinary aid into the school year 2019-2020 budget:

Special Private School Out of District Placements	11-000-100-566	$115,274.00
Bergen County Technical School District for One-to-One Aide	11-000-100-564	$ 21,600.00
Bergen County Special Services	11-000-100-565	$ 500.00

9. BE IT RESOLVED, that the Lyndhurst Board of Education approve the appropriation of Referendum 2016 project note premiums received in SY 19-20 to line account 40-701-510-910 for the principal pay down on SY 18-19 note renewals in the amount of $7,450.00.

10. BE IT RESOLVED, that the Lyndhurst Board of Education approve Di Cara Rubino Architects, as the Architect of Record, in an amount not to exceed $15,000.00, for the 2019-2020 school year.

11. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Application & Certificate for payment #1, in the amount of $152,000.00 submitted by Laumar Roofing Company, Inc. for Lyndhurst High School's partial roof replacement.

12. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with McCabe Environmental Services, LLC in an amount of $20,400.00 for environmental consulting services for the inspection and design of asbestos-containing materials as

may be required for the proposed renovation project at the High School, Franklin and Washington schools.

13. BE IT RESOLVED, that the Lyndhurst Board of Education contract with Combustion Service Corp. through Educational Data Services, Inc. Bid #9177 for boiler repairs, in an amount not to exceed $100,000.00, for the 2019-2020 school year.

14. BE IT RESOLVED, that the Lyndhurst Board of Education approve Apple, Inc. for hardware and software purchasing through Educational Services Commission of New Jersey, Co-op #65MCESCCPS, Bid #ESCNJ 18/19-67 in an amount not to exceed $50,000.00, for the 2019-2020 school year.

15. BE IT RESOLVED, that the Lyndhurst Board of Education approve On-Site Fleet Service, Inc. through Educational Data Services, Inc. Bid #8565, State Contract #A40817 for bus repairs, in an amount not to exceed $55,000.00, for the 2019-2020 school year.

16. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education amend the amount on the contract agreement with Literacy and Learning Solutions, LLC on Motion #25 on the August 26, 2019 Board of Education Meeting, from (Special Education Student Services, $80.00/per hour, not to exceed 93 hours), to $18,480.00.

17. BE IT RESOLVED, that the Lyndhurst Board of Education approve Platt Psychiatric Associates, L.L.C., to facilitate psychiatric evaluations during the 2019-2020 school year.

18. BE IT RESOLVED, that the Lyndhurst Board of Education approve Four Winds Hospital Learning Center to provide bedside tutoring, as needed, for the 2019-2020 school year.

19. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract agreement with Sara Rodrigues for nursing services rendered to Sacred Heart School, in the amount of $27,645.00, for the 2019-2020 school year.

20. BE IT RESOLVED, that the Lyndhurst Board of Education approve the settlement agreement with Guzzo and Guzzo Architects, LLC in the amount of $450,000.00.

21. BE IT RESOLVED, that the Lyndhurst Board of Education approve the settlement agreement with Construction Management Resources, LLC in the amount of $6,970.00.

22. BE IT RESOLVED, that the Lyndhurst Board of Education approve the agreement for professional services with Neglia Engineering Associates in an amount not to exceed $149,530.00 for additions to Columbus, Franklin, Roosevelt, and Washington schools.

23. BE IT RESOLVED, that the Lyndhurst Board of Education approve the submission of the Lead Testing Program Statement of Assurance, for School Year 2018-2019.

24. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Suspension Alternative Program (SAP) Memorandum of Agreement for the 2019-2020 school year.

25. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with MaryAnn Pasuit, Language Arts Consultant, in an amount not to exceed $4,000.00 for the 2019-2020 school year. Payment made using Title II ESEA Grant.

26. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Shelia Sosis, Language Arts Consultant, in an amount not to exceed $4,000.00 for the 2019-2020 school year. Payment made using Title II ESEA Grant..

27. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Mary Oates, Math Consultant, in an amount not to exceed $15,000.00 for the 2019-2020 school year. Payment made using Title II ESEA Grant.

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF AUGUST 2019

11 000 100 562	INSTRUCTIONAL/TUITION -SBJC	28,188	11 000 100 563	INSTRUCTION/TUITION COUNTY VOC. REGULAR	28,188
11 000 100 562	INSTRUCTIONAL/TUITION -SBJC	140,677	11 000 100 565	INSTRUCTIONAL/TUITION/BCSS	140,677
11 000 100 563	INSTRUCTION/TUITION COUNTY VOC. REGULAR	9,486	11 000 100 565	INSTRUCTIONAL/TUITION/BCSS	9,486
11 000 100 564	INSTRUCTIONAL/TUITION/COUNTY VOC. SPEC ED	56,757	11 000 100 565	INSTRUCTIONAL/TUITION/BCSS	56,757
11 000 100 566	INSTRUCTIONAL/TUITION/PRIVATE SPECIAL ED	2,750	11 000 100 565	INSTRUCTIONAL/TUITION/BCSS	2,750
11 000 100 564	INSTRUCTIONAL/TUITION/COUNTY VOC. SPEC ED	44,043	11 000 100 566	INSTRUCTIONAL/TUITION/PRIVATE SPECIAL ED	44,043
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	500	11 000 211 600	ATTENDANCE/SUPPLIES	500
11 190 100 610	INSTRUCTIONAL/SUPPLIES	28	11 000 211 600	ATTENDANCE/SUPPLIES	28
11 000 100 562	INSTRUCTIONAL/TUITION -SBJC	900	11 000 213 100	HEALTH SERVICES/SALARIES	900
11 000 240 105	SUPPORT SERVICES-SCHOOL ADM./SEC. SALARIES	35,079	11 000 218 105	STUDENT SUPPORT-REGULAR/SEC. SALARIES	35,079
11 120 100 101	INSTRUCTIONAL/SALARIES	10,270	11 000 219 104	STUDENT SUPPORT-SPECIAL/SALARIES	10,270
11 000 100 566	INSTRUCTIONAL/TUITION/PRIVATE SPECIAL ED	25,548	11 000 219 320	STUDENT SUPPORT-SPECIAL/PURCH. SERVICES	25,548
11 000 219 104	STUDENT SUPPORT-SPECIAL/SALARIES	31,932	11 000 219 320	STUDENT SUPPORT-SPECIAL/PURCH. SERVICES	31,932
11 000 291 270	UNALLOCATED EMPLOYEE BENEFITS/HEALTH BNFTS	5,715	11 000 221 102	IMPROVE INSTRUCTIONAL SERVICE/SALARIES	5,715
11 000 291 270	UNALLOCATED EMPLOYEE BENEFITS/HEALTH BNFTS	1,285	11 000 221 800	IMPROVE INSTRUCTIONAL SERVICE/DUES	1,285
11 000 100 562	INSTRUCTIONAL/TUITION -SBJC	8,696	11 000 240 103	SUPPORT SERVICES-SCHOOL ADM./SALAREIES	8,696
11 000 291 270	UNALLOCATED EMPLOYEE BENEFITS/HEALTH BNFTS	1,458	11 000 240 103	SUPPORT SERVICES-SCHOOL ADM./SALAREIES	1,458
11 000 230 334	SUPPORT SERVICES-GEN ADM.-PROFESSIONAL SERV	1,643	11 000 251 330	SUPPORT SERV.-CENTRAL SERV./PURCH. SERVICE	1,643
11 000 251 610	SUPPORT SERV.-CENTRAL SERV./SUPPLIES	43	11 000 251 330	SUPPORT SERV.-CENTRAL SERV./PURCH. SERVICE	43
11 000 251 610	SUPPORT SERV.-CENTRAL SERV./SUPPLIES	300	11 000 251 340	SUPPORT SERV.-CENTRAL SERV./PURCH SERVICE	300
11 000 270 443	STUDENT TRANS./ LEASE PURCHASE	1,000	20 000 270 511	STUDENT TRANS./CONTRACTED SERVICES	1,000
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	3,830	11 000 291 299	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	3,830
11 000 291 270	UNALLOCATED EMPLOYEE BENEFITS/PRESC. BNFTS	43,395	11 000 291 299	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	43,395
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	123,478	11 110 100 101	INSTRUCTIONAL/SALARIES	123,478
11 120 100 101	INSTRUCTIONAL/SALARIES	16,044	11 110 100 101	INSTRUCTIONAL/SALARIES	16,044
11 120 100 101	INSTRUCTIONAL/SALARIES	1,678	11 130 100 101	INSTRUCTIONAL/SALARIES	1,678
11 120 100 101	INSTRUCTIONAL/SALARIES	30,832	11 140 100 101	INSTRUCTIONAL/SALARIES	30,832
11 000 261 420	MAINT SCHOOL FAC./CLEAN, RPR., MAINT SERV.	2,125	11 190 100 610	INSTRUCTIONAL SUPPLIES	2,125
11 120 100 101	INSTRUCTIONAL/SALARIES	12,411	11 204 100 101	INSTRUCTIONAL/SALARIES	12,411
11 000 100 562	INSTRUCTIONAL/TUITION -SBJC	11,983	11 204 100 101	INSTRUCTIONAL/SALARIES	11,983
11 204 100 800	INSTRUCTIONAL/SALARIES	467	11 204 100 101	INSTRUCTIONAL/SALARIES	467
11 000 100 562	INSTRUCTIONAL/TUITION -SBJC	2,620	11 204 100 106	INSTRUCTIONAL/OTHER SALARIES	2,620
11 190 100 106	INSTRUCTIONAL/OTHER SALARIES	16,098	11 204 100 106	INSTRUCTIONAL/OTHER SALARIES	16,098
11 213 100 101	INSTRUCTIONAL/SALARIES	63,543	11 212 100 101	INSTRUCTIONAL/SALARIES	63,543
11 213 100 106	INSTRUCTIONAL/OTHER SALARIES	15,082	11 212 100 106	INSTRUCTIONAL/OTHER SALARIES	15,082
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	69,349	11 215 100 101	INSTRUCTIONAL/SALARIES	69,349
11 230 100 101	INSTRUCTIONAL/SALARIES	331	11 215 100 101	INSTRUCTIONAL/SALARIES	331
11 190 100 106	INSTRUCTIONAL/OTHER SALARIES	8,917	11 215 100 106	INSTRUCTIONAL/OTHER SALARIES	8,917
11 213 100 106	INSTRUCTIONAL/OTHER SALARIES	3,676	11 215 100 106	INSTRUCTIONAL/OTHER SALARIES	3,676
11 240 100 101	INSTRUCTIONAL/SALARIES	2,350	11 215 100 106	INSTRUCTIONAL/OTHER SALARIES	2,350
11 216 100 106	INSTRUCTIONAL/OTHER SALARIES	14,788	11 215 100 106	INSTRUCTIONAL/OTHER SALARIES	14,788
11 230 100 101	INSTRUCTIONAL/SALARIES	2,669	11 215 100 106	INSTRUCTIONAL/OTHER SALARIES	2,669
11 230 100 101	INSTRUCTIONAL/SALARIES	5,400	11 216 100 101	INSTRUCTIONAL/SALARIES	5,400
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	7,350	11 402 100 600	INSTRUCTIONAL/SUPPLIES	7,350

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 Susan Alcuri second by James Vuono that the following Education and Curriculum Committee actions of the Board numbered 1 through 6 exception actions be adopted.

Motion #1, 2, 3, 4 & 6
Roll Call For: (9) Joseph Abruscato, Richard Pizzuti, Susan Alcuri, Chris Andrinopoulos, Frank Ferrandino, James Vuono, Stephen Vendola, James Donovan and Erin Keefe

Motion # 5
Roll Call For: (8) Joseph Abruscato, Susan Alcuri, Chris Andrinopoulos, Frank Ferrandino, James Vuono, Stephen Vendola, James Donovan and Erin Keefe

Recuse: (1) Richard Pizzuti

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the HIB Self-Assessment Scores for the 2018-2019 school year.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the submission of the biannual Paraprofessionals Statement of Assurance ("SOA"), for the 2019-2020 school year.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve October 7-11, 2019 as the Week of Respect.

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve October 21-25, 2019 as School Violence Awareness Week.

5. BE IT RESOLVED, that the Lyndhurst Board of Education approve October 28- through November 1, 2019 as Red Ribbon Week.

6. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following Middle School Math Club Competitions:

   "AMTNJ" (Association of Math Teachers of NJ) Contest - Registration fee is $30.00
   The Math Counts Contest. Registration fee is $300.00
   Continental Mathematics League ("CML") Contest - The registration fee is $255.00

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 James Donovan second by Susan Alcuri that the following Policies and Rules/Regulations Committee actions of the Board numbered 1 through 3 exception actions be adopted.

Roll Call For: (9) Joseph Abruscato, Richard Pizzuti, Susan Alcuri, Chris Andrinopoulos, Frank Ferrandino, James Vuono, Stephen Vendola, James Donovan and Erin Keefe

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the First Reading of the following policies and regulations:

   P 3159- Teaching Staff Member/School District Reporting Responsibilities
   P & R 3218- Use, Possession, or Distribution of Substances
   P & R 4218- Use, Possession, or Distribution of Substances
   P 4219- Commercial Driver's License Controlled Substance and Alcohol Use Testing
   P & R 6112- Reimbursement of Federal and Other Grant Expenditures
   P & R 7440- School District Security
   P & R 8462- Reporting Potentially Missing or Abused Children
   P 8505 - Local Wellness Policy/Nutrient Standards for Meals and Other Foods
   P 8507- Breakfast Offer Versus Serve (OVS)
   P 8630- Bus Driver/Bus Aide Responsibility
   R 8630- Emergency School Bus Procedures
   P 8670- Transportation of Special Needs Students
   P 9210- Parent Organizations
   P 9400- Media Relations

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

Organization	Place	Time, Date, Purpose
Franklin School PTA	Franklin School	6:00 pm - 10:00 pm 9/20/19 Family Movie Night
Jefferson School PTA	Jefferson School 1st Floor Classroom	7:00 pm - 9:00 pm 10/1, 12/3/19, 2/4, 4/7, 6/2/20 PTA Meetings

Organization	Place	Time, Date, Purpose
Lyndhurst High Booster Club	High School Outside Gym Hallway	6:00 pm - 9:00 pm 9/4/19 Meet the Coaches Night
Lyndhurst High Booster Club	High School Auditorium Entrance	6:00 pm - 9:00 pm 9/12/19 Back to School Night Membership
Lyndhurst High Booster Club	High School Concession Stand	4:00 pm - 10:00 pm 9/13, 9/27, 10/19, 10/25/19 Football/Concession Stands
Lyndhurst High Booster Club	High School Classroom 144	6:30 pm - 9:30 pm Wednesday's 10/9, 11/6, 12/4/19, 1/8, 2/5, 3/4, 4/1, 5/6/20 Booster Club Meetings
Lyndhurst High School PTA	HS Entrance Auditorium	6:00 pm - 8:00 pm 9/12/19 PTSA Meeting
Lyndhurst Music Assoc.	High School Cafeteria	4:30 pm - 10:00 pm 10/25/19 Band Appreciation Night
Lyndhurst Parks Dept.	High School Gym	6:30 pm - 9:00 pm 9/5/19 Pep Rally
Lyndhurst Parks Dept.	HS Side Soccer Field	6:00 pm-7:30 pm, Tues. & Thurs. 9/1/19 through 11/30/19 Flag Football Practice
Lyndhurst Parks Dept.	HS Football Field Pressbox/Scoreboard & Restrooms	6:30 pm-9:30 pm, Mon-Fri Jr. Football Practices 9:00 am-9:00 pm, Saturdays Games/Cheer 9/1/19 through 11/30/19 Dates not available: 9/9, 9/13, 9/23, 9/27, 10/25, 11/1, 11/8, 11/15/19

Organization	Place	Time, Date, Purpose
Lyndhurst Parks Dept.	HS Gym	7:00 pm - 11:00 pm, Monday's Women's Volleyball 9/16/19 through 6/8/20 Dates not available:11/4, 11/25, 12/2, 12/9/19, 1/6, 1/13, 1/20, 1/27, 2/3, 3/9, 5/25, 6/1, 6/15/20
Lyndhurst Parks Dept.	HS Gym	11:30 am - 8:00 pm, Sundays Recreation Boys Basketball 11/3/19 through 3/9/20 Dates not available:1/12, 2/2/20
Lyndhurst Parks Dept.	HS Gym	7:00 am - 5:30 pm Swim Meet 11/29/19 through 12/1/19
Lyndhurst Parks Dept.	HS Gym	2:30 pm - 9:00 pm Recreation Girls Basketball 12/7, 12/14, 12/21, 12/28/19, 1/4, 1/11, 1/18, 1/25, 2/1, 2/8, 2/15, 2/22 and 2/29/20 Dates not available:1/18, 2/1/20
Lyndhurst Parks Dept.	Jefferson School Gym	5:30 pm - 9:30 pm 9/12/19 Rec. Football Practice Indoors due to rain
Lyndhurst Parks Dept.	Jefferson School Gym	11:30 am - 6:00 pm Saturdays and Sundays 11/3/19 through 3/9/20 Recreation Boys Basketball 6:30 pm - 10:00 pm Monday through Friday 11/19 through 3/20/20 Dates not available: 12/10, 12/11, 12/12/19 Recreation Boys Basketball
Washington School PTA	Washington School (Classrooms 08 & 09)	2:30 pm - 4:15 pm 10/8, 10/15, 10/29, 11/12, 11/19, 11/26/19 Art Kids After School Program

Organization	Place	Time, Date, Purpose
Washington School PTA	Memorial Campus (Multi-purpose Room)	2:30 pm - 4:15 pm 10/10, 10/17, 10/24, 11/14, 11/21, 12/5/19 Art Kids After School Program
Washington School PTA	Washington School Gym	5:30 pm - 8:30 pm 11/20/19 Book Fair Reading Night
Moon Child Yoga & Mindfulness	Franklin School Classroom	12:00 pm - 12:50 pm (Lunch) 10/17, 10/24/19 Kids Yoga Day 4/6 Free Event 3:05 pm - 4:15 pm 12/12, 12/19/19, 1/2, 1/9, 1/16, 1/23/20 Series 1 2/6, 2/13, 2/27, 3/5, 3/12, 3/19/20 Series 2 After School Yoga
Moon Child Yoga & Mindfulness	Memorial Campus Multi-Purpose Room	11:50 pm - 12:40 pm (Lunch) 10/11 and 10/18/19 Lunch Club - Free Yoga Class 3:05 pm - 4:15 pm 1/3/20 - 2/7/20 Series 1 3/6/20 - 4/2/20 Series 2 After School Yoga
Moon Child Yoga & Mindfulness	Washington School Classroom	12:00 pm - 12:50 pm (Lunch) 10/2, 10/9/19, 1/22, 1/29/20 Lunch Club - Free Yoga Class 3:05 pm - 4:15 pm 11/6, 11/13, 11/20, 12/4, 12/11, 12/18/19 Series 1 2/26 - 4/1/20 Series 2 After School Yoga
Moon Child Yoga & Mindfulness	Lincoln School All Purpose Room	11:05 am - 11:55 pm (Lunch) 10/15, 10/29/19, 1/7, 1/14/20 Kids Yoga Free Event 3:05 pm - 4:15 pm 11/12 - 12/17/19 Series 1 2/25 - 3/31/20 Series 2 After School Yoga

Community Relations and Safety/Security

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

Motion made by Richard Pizzuti second by Susan Alcuri that the following Community Relations and Safety/Security Committee actions of the Board numbered 1 through 3 exception actions be adopted.

Roll Call For: (9) Joseph Abruscato, Richard Pizzuti, Susan Alcuri, Chris Andrinopoulos, Frank Ferrandino, James Vuono, Stephen Vendola, James Donovan and Erin Keefe

1. BE IT RESOLVED, that the Lyndhurst Board of Education conducted a School Bus Emergency Evacuation Drill on September 16, 2019 in front of the High School's main office for the high school, Wall Street West and Chubb Avenue students. This bus evacuation drill was held by Linda Kost, Transportation Coordinator.

2. BE IT RESOLVED, that the Lyndhurst Board of Education conducted a School Bus Emergency Evacuation Drill on September 17, 2019 in front of Jefferson School, 336 Lake Avenue, Lyndhurst, New Jersey for Jefferson School, Memorial Campus, Wall Street West and Chubb Avenue students. This bus evacuation drill was held by Linda Kost, Transportation Coordinator.

3. BE IT RESOLVED, that the Lyndhurst Board of Education conducted a School Bus Emergency Evacuation Drill on September 18, 2019 in front of Lincoln School, 281 Ridge Road, Lyndhurst, New Jersey for Lincoln and Franklin schools and Wall Street West and Chubb Avenue students. This bus evacuation drill was held by Linda Kost, Transportation Coordinator.

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 Susan Alcuri that the following Athletics and Student Activities Committee actions of the Board numbered 1 through 3 exception actions be adopted.

Roll Call For: (9) Joseph Abruscato, Richard Pizzuti, Susan Alcuri, Chris Andrinopoulos, Frank Ferrandino, James Vuono, Stephen Vendola, James Donovan and Erin Keefe

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the continued enrollment of student #192955 at Lyndhurst High School through the close of the 2019-2020 school year.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve a student to attend Sage Day School in Rochelle Park. Tuition will be $62,415.00 for the 2019-2020 school year. Transportation will be arranged through the South Bergen Jointure Commission.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve a student to attend New Beginnings School in Fairfield. Tuition will be $66,042.34, as well as the cost for a 1:1 personal aide at the rate of $37,310.00. Cost for tuition and personal aide will be prorated effective October 1, 2019. Transportation will be provided through the South Bergen Jointure Commission.

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 Joseph Abruscato second by Frank Ferrandino that the following New Business actions of the Board numbered 1 exception actions be adopted.

Roll Call For: (5) Joseph Abruscato, Chris Andrinopoulos, Frank Ferrandino, James Donovan and Erin Keefe

Against: (1) Susan Alcuri

Recuse: (3) Richard Pizzuti, James Vuono, Stephen Vendola

1. BE IT RESOLVED, that the Lyndhurst Board of Education hereby elects to participate in the Health Program provided by the New Jersey State Health Benefits Act of the State of New Jersey (N.J.S.A. 52:14-17.26 and N.J.S.A. 52:14-17.46.2) and to authorize coverage for all the employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission and/or School Employees' Health Benefits Commission, effective January 1, 2020.

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 Erin Keefe seconded by James Vuono that the following Personnel actions of the board numbered A. through O. exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Susan Alcuri, Chris Andrinopoulos, Frank Ferrandino, James Vuono, Stephen Vendola, James Donovan and Erin Keefe

Recuse: (1) Richard Pizzuti

Tabled: K. 1. Workshop/Training: NJ Teacher's Convention 11/7/19-11/8/19
Employees: Christina Bernardo, Michael Rizzo, Peter Strumolo

A. JOB DESCRIPTIONS

BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve the job description for:

- Supervisor of Curriculum, Instruction, Assessment and Technology (Language Arts, Social Studies, World Language, and Art)
- Director of Student Services
- Director of Mathematics, Technology, Science, and Music
- Executive Director of Curriculum and Instruction
- Confidential Secretary- Human Resources

B. 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 2019-2020 school year, pending the results of a criminal background check:

NAME	POSITION	UPC#	SALARY	LOCATION	EFFECTIVE DATE
Bertha Rojas	Substitute Custodian		$14.00 per hour	District	9/9/19
Patrick Auteri	Permanent Substitute		$22,000	High School	9/1/2019 6/30/2020

Michael Carrino	Part Time Watchperson		$10.00 per hour	District	9/12/19
Jamie Stevens	Director of Student Services		*Pending Negotiations*	District	10/1/19
Joseph DeCorso	Executive Director of Curriculum and Instruction		*Pending Negotiations*	District	10/1/19
Theresa Brennen	Director of Mathematics, Technology, Science, and Music		$118,000	District	10/1/19
Camille Orrico	Paraprofessional		$17,000	Columbus	10/1/19
Susan Casale	Leave Replacement Mathematics		$53,040	Lincoln	10/1/19
Carla Rueda	Part Time Watchperson		$10.00 per hour	District	9/27/19

C. RESIGNATION

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education ***accept*** the following employee resignations pursuant to N.J.S.A;18A:28-8; and Board of Education Policy 3141 for the 2019-2020 school year:

NAME	POSITION	UPC#	LOCATION	EFFECTIVE DATE
Joyce Settembrino	Paraprofessional		Washington School	9/1/19
Lydia Perez	Bus Driver		District	9/27/19
Helen Miragliotta	Lunch Captain		Community School	9/6/19

Lorraine Palazzolo	Breakfast and Lunch Aide		Roosevelt School	6/30/19
Valerie Daub	Lunch Aide		Franklin School	8/15/19

D. RETIREMENT

N/A

E. COACHES /ADVISORS/STIPENDS

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the extra-curricular activity, student activity position for the 2019-2020 school year, as listed in the categories below:

NAME	POSITION	UPC #	SALARY	LOCATION	EFFECTIVE DATE
Patrick Auteri	Baseball Head Coach		Step 3 (subject to negotiations)	High School	2019-2020 School Year
Joseph Auteri	Baseball Assistant Coach		Step 3 (subject to negotiations)	High School	2019-2020 School Year
Mark Offitto	Baseball Assistant Coach		Step 3 (subject to negotiations)	High School	2019-2020 School Year
Brian Walker	Baseball Assistant Coach		Step 3 (subject to negotiations)	High School	2019-2020 School Year
Emily Ringen	Softball Head Coach		Step 3 (subject to negotiations)	High School	2019-2020 School Year
Sara Fusco	Softball Assistant Coach		Step 3 (subject to negotiations)	High School	2019-2020
Michael Clifford	Softball Assistant Coach		Step 3 (subject to negotiations)	High School	2019-2020

Paul Metzinger	Wrestling Assistant Coach		Step 1 (subject to negotiations)	High School	2019-2020
Tom Shoebridge	Boys Track Head Coach		Step 3 (subject to negotiations)	High School	2019-2020
Darius Hughes	Boys Track Assistant Coach		Step 3 (subject to negotiations)	High School	2019-2020
Rich Tuero	Boys Track Assistant Coach		Step 2 (subject to negotiations)	High School	2019-2020
James Day	Girls Track Head Coach		Step 2 (subject to negotiations)	High School	2019-2020
Jessica Carroll	Girls Track Assistant Coach		Step 2 (subject to negotiations)	High School	2019-2020
Vincent Acosta*	Girls Track Assistant Coach		Step 1 (subject to negotiations)	High School	2019-2020

***Employment pending the results of a criminal background check.**

LINCOLN SCHOOL CLUBS AND ACTIVITIES GRADES 4-8

NAME	POSITION	UPC #	STIPEND
Sandra Manganaro Cassandra Laudati	Student Council Co-Advisors		$494.00 each
Robert Kost	8th Grade Advisor		$810.00
Paula Ellis	Junior National Honor Society		$878.00
Toni Ann Sullivan	Yearbook Advisor		$988.00
Dawn Egbert Justin Vandergaag	Robotics Co-Advisors		$439.00 each

Steve Arrigoitia	Middle School Play Director		$3,500.00
Brian Lang James Chwalyk	Middle School Musical Director Co-Advisors		$1,750.00 each
Brian Lang	Elementary Chorus		$2,354.00

ROOSEVELT SCHOOL CLUBS AND ACTIVITIES GRADES 4-8

NAME	POSITION	UPC #	STIPEND
Elaine Sica Christine Leonardi	Student Council Co-Advisors		$494.00 each
Michael Picardo	8th Grade Advisor		$810.00
Lisa Picillo	Junior National Honor Society		$878.00
Robert Recchione	Yearbook Advisor		$988.00
Lisa Picillo	Robotics Co-Advisors		$878.00

F. APPOINTMENT OF AIDES

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the ***appointment*** of the following aides pursuant to N.J.S.A.18A:16-1 and Board Policy 4125, effective for the 2019-2020 school year, pending the results of a criminal background check:

NAME	POSITION	UPC #	SALARY	LOCATION	EFFECTIVE DATE
Michael Failace	Truant Officer Position (Additional Hours)		$50.00 per hour	District	2019-2020 SY
Catherine Jimenez	Substitute Bus Aide		$10.50 per hour	District	2019-2020 SY

Kimberely Delvecchio	Lunch Aide		$10.50 per hour	Roosevelt School	2019-2020 SY

G. SUBSTITUTES

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the ***appointment*** of the following substitutes for the 2019-2020 school year, pending the results of a criminal background check:

Substitute Teachers
Sonia Silvestre Carla Conklin Stacy Telep
Brian Jones Norilynn Witt

Substitute Nurse
Nevicella Cappelluti

Substitute Bus Aide, Substitute Lunch Aide, Substitute Secretary
Cynthia Guglielmello Christiane Piezas
Shanice Aquino Rukayat Olunlade

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.

2) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the ***re-appointment*** of the following substitutes for the 2019-2020 school year:

Ruth DeLaCruz

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.

H. TRANSFER

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the ***transfer*** of the following school administrators, principals, teachers, custodians and other officers and employees pursuant to N.J.S.A.18A:16-1, for the 2019-2020:

NAME	POSITION	UPC #	FROM	TO
Michelle Arvanitakis	Paraprofessional		Jefferson	High School

H. MOVEMENT ON GUIDE/SALARY ADJUSTMENT

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the ***movement on guide*** for the following school administrators, principals, teachers, custodians and other officers and employees pursuant to N.J.S.A.18A:16-1 and 18A:29-13 and local contractual agreement:
N/A

I. VOLUNTEER

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the ***appointment*** of the following volunteers for the 2019-2020 school year, pending results of fingerprint check:
N/A

J. FMLA/MATERNITY LEAVE/LEAVE OF ABSENCE

NAME	SCHOOL	POSITION	FROM	TO
Olivia Jaegge	High School	School Psychologist	Amend 9/3/19 *Sick days 9/3/19-9/13/19* *FMLA 9/16/19-1/31/20* *RTW 2/3/20*	1/31/20
Maryann Mule	Lincoln School	School Counselor	9/3/19 *Sick and personal days 9/3/19-9/18/19* *Accumulated sick days 9/19/19-10/31/19* *FMLA 11/1/19-1/31/20* *Unpaid Leave 2/3/20-2/28/20* *RTW 3/2/20*	3/2/20
Joy Marcantuono	Columbus School	Resource Room Teacher	11/15/19 *Sick days 11/15/19-12/02/19* *Accumulated sick days 12/3/19-2/24/20* *FMLA 2/25/20-4/3/20* *RTW 4/6/20*	4/3/20
Tara Castellito	Washington School	Paraprofessional	12/9/19 Unpaid Leave 12/9/19 - 12/20/19 RTW 1/2/20	1/2/20
Casey Paluzzi	High School	Resource Teacher	10/4/19 *Amend return to work date from 10/4/19 to 10/14/19* *Unpaid FMLA Leave 10/7/11-10/11/19*	10/14/19

K. WORKSHOP/TRAINING

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the following request for the 2019-2020 school year, for the following employees to attend workshops:

Name	Position	Date	Sub Required	Activity	Location	Cost
Susan Leidemer	Student Services	10/4/19	No	New Jersey Counselor Association Fostering Grit in Students	Edison, NJ	N/C
Shiran Howard	Art Teacher	10/7/19	Yes	Art Educators of NJ "Artify" Conference	Long Branch, NJ	Registration - FY 2020 Title II ESEA Grant $100.00 Travel Expense $53.30
Jill Loeser	Art Teacher	10/7/19	Yes	Art Educators of NJ "Artify" Conference	Long Branch, NJ	Registration - FY 2020 Title II ESEA Grant $100.00 Travel Expense $53.30
Scott Bisig	Business Administrator	10/9/19 and 10/16/19	No	Public School Purchasing	New Brunswick, NJ	Registration - FY 2020 Title II ESEA Grant $453.00
Marcella Clatworthy	World Language 7-12	10/12/19	No	Primo Incontro 2019	New Brunswick, NJ	Registration - FY 2020 Title II ESEA Grant $60.00
Alyssa Marino	ELA PreK-6	10/14/19-10/15/19	Yes	Get Your Teach On	Uncasville, CT	Registration - FY 2020 Title II ESEA Grant $391.00
Katie Roofe	ELA PreK-3	10/14/19-10/15/19	Yes	Get Your Teach On	Uncasville, CT	Registration - FY 2020 Title II ESEA Grant $391.00
Michelle Orth	Business Technology	10/15/19	Yes	Northern NJ AP Comp Sci Consortium	Parsippany, NJ	FY 2020 Title II ESEA Grant Travel Expense $18.60
Maria Fagan	Student Services	10/15/19	No	Bergen County Association of Student Assistance Professionals	Paramus, NJ	N/C
Laura Biber	ELA 7-12	10/16/19	Yes	Teaching the Holocaust	Ridgewood, NJ	N/C
Jennifer DeRusso	Special Education CI PreK-6	10/16/19	Yes	Change the Game Conference 2019	Monroe Township, NJ	N/C

Felicia Lott	Special Education CI PreK-6	10/16/19	Yes	Change the Game Conference 2019	Monroe Township, NJ	N/C
Melissa Mule	Special Education CI PreK-6	10/16/19	Yes	Change the Game Conference 2019	Monroe Township, NJ	N/C
Tanya Pastor	ELA 7-12	10/16/19	Yes	Teaching the Holocaust, Empowering Students	Ridgewood, NJ	N/C
Lisa Troncone	Special Education CI PreK-6	10/16/19	Yes	Change the Game Conference 2019	Monroe Township, NJ	N/C
Frank Ferrandino	Board Member	10/21/19	No	NJ School Boards Convention	Atlantic City, NJ	$108.00 per night + Travel Expense
Chris Andrinopoulos	Board Member	10/21/19-10/24/19	No	NJ School Boards Convention	Atlantic City, NJ	$108.00 per night + Travel Expense
Scott Bisig	Business Administrator	10/21/19-10/24/19	No	NJ School Boards Convention	Atlantic City, NJ	$108.00 per night + Travel Expense
Erin Keefe	BOE President	10/22/19-10/23/19	No	NJ School Boards Convention	Atlantic City, NJ	$108.00 per night + Travel Expense
Gina DiMaggio	ELA 7-12	10/24/19	Yes	Mock Trial Workshop	Trenton, NJ	N/C
Teressa Matvienko	Remedial TAG ESL	10/24/19	Yes	Multi Sensory Reading Strategies	Hasbrouck Heights, NJ	N/C
Felix Diaz	Remedial TAG ESL	10/28/19	No	2019 BCUA Environmental Awareness Challenge Grant	Paramus, NJ	N/C
Alyssa Marino	ELA PreK-6	10/28/19	Yes	BCUA Grant Ceremony	Paramus, NJ	N/C
Michelle Orth	Business Technology	10/28/19	Yes	AP Computer Science Principles	Lowell, MA	Registration - FY 2020 Title II ESEA Grant $195.00 Travel Expense $66.62
Anthony Grieco	Superintendent	10/29/19	No	SNAP 2019Conference	Garfield, NJ	N/C
Scott Bisig	Business Administrator	10/29/19	No	SNAP 2019 Conference	Garfield, NJ	N/C
Michael Rizzo	Principal	10/29/19	No	SNAP 2019 Conference	Garfield, NJ	N/C
Steven Arrigoitia	Special Education CI PreK-6	10/30/19	Yes	Handle With Care	Lighthouse Campus, Lyndhurst, NJ	N/C

Andrew Gorman	Business Technology	10/30/19	Yes	Handle With Care	Lighthouse Campus, Lyndhurst, NJ	N/C
Theresa Lopatosky	Special Services	10/30/19	No	Handle With Care	Lighthouse Campus, Lyndhurst, NJ	N/C
Emily Ringen	Student Services	10/31/19	No	Social Media, Schools and the Law	Mahwah, NJ	Registration - FY 2020 Title II ESEA Grant $139.00
Jamie Stevens	Special Services	11/1/19	No	Special Ed Directors Toolkit	Monroe, NJ	N/C
Cristina Coppola	ELA 7-12	11/5/19	Yes	AP English Language and Composition Workshop	New York, NY	Registration - FY 2020 Title II ESEA Grant $195.00
Neil Marcus	Social Studies	11/5/19	Yes	College Board AP Workshop	Forest Hills, NY	Registration - FY 2020 Title II ESEA Grant $195.00 Travel Expense $23.00
Michelle Orth	Business Technology	11/5/19	Yes	AP Computer Science A	Forest Hills, NY	Registration - FY 2020 Title II ESEA Grant $195.00 Travel Expense $52.05
Edward Tessalone	Social Studies	11/5/19	Yes	AP U.S. History College Board Workshop	Forest Hills, NY	Registration - FY 2020 Title II ESEA Grant $195.00 Travel Expense $17.00
Christina Bernardo	Principal	11/7/19-11/8/19	No	NJ Teacher's Convention	Atlantic City, NJ	Not to exceed $800 as per ALA Contract
Michael Rizzo	Principal	11/7/19-11/8/19	No	NJ Teacher's Convention	Atlantic City, NJ	Not to exceed $800 as per ALA Contract
Peter Strumolo	Principal	11/7/19-11/8/19	No	NJ Teacher's Convention	Atlantic City, NJ	Not to exceed $800 as per ALA Contract
Samantha Schmarak	Elementary Teacher	11/19/19	Yes	Social and Emotional Learning in the Elem. School	Hasbrouck Heights, NJ	N/C
Maria Fagan	Student Services	12/3/19	No	Bergen County Association of Student Assistance Professionals #2	Paramus, NJ	N/C
Johanna Lutz	Student Services	12/6/19	No	Fall 2019 Secondary School Counselor Training Institute	South Orange, NJ	N/C
Tanya Pastor	ELA 7-12	12/11/19	Yes	Teaching "Night" by Elie Wiesel: A Facing History Approach	Union, NJ	Registration - FY 2020 Title II ESEA Grant 25.00
Teressa Matvienko	Remedial TAG ESL	1/14/20	Yes	Positive Behavior Supports	Hasbrouck Heights, NJ	N/C

Samantha Schmarak	Elementary Teacher	1/14/20	Yes	Positive Behavior Supports	Hasbrouck Heights, NJ	N/C
Emily Ringen	Student Services	1/15/20	No	Addressing Behavior Challenges in the Classroom: A Look at Classroom Management	Mahwah, NJ	Registration - FY 2020 Title II ESEA Grant $149.00
Laura Biber	ELA 7-12	2/7/20	Yes	Google Suite and Other Tools: Moving Forward	Rutherford, NJ	Registration - FY 2020 Title II ESEA Grant $50.00
Samantha Schmarak	Elementary Teacher	3/3/20	Yes	Narrative Writing: Helping students stretch their story-telling	Hasbrouck Heights, NJ	N/C
Maria Fagan	Student Services	3/10/20	No	Bergen County Association of Student Assistance Professionals #3	Paramus, NJ	N/C
Linda Bontempo	Math PreK-6	3/11/20	Yes	NJSLS Yr 1 Measurement and Data	Pompton Plains, NJ	Registration - FY 2020 Title II ESEA Grant $160.00
Felicia Lott	Special Education CI PreK-6	3/11/20	Yes	Conquer Mathematics	Pompton Plains, NJ	Registration - FY 2020 Title II ESEA Grant $160.00
Maria Fagan	Student Services	5/5/20	No	Bergen County Association of Student Assistance Professionals #4	Paramus, NJ	N/C
Jennifer Chung	ELA 7-12	5/27/20-5/29/20	Yes	NJTESOL Spring Conference	New Brunswick, NJ	Registration - FY 2020 Title III ESEA Grant $394.00 Travel Expense $138.48

L. STUDENT TEACHING OBSERVATION/PRACTICUM/INTERNSHIP

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the Internship as listed below:

N/A

M. PARAPROFESSIONALS

N/A

N. EMPLOYEE CONTRACTS

N/A

O. GENERAL

1) BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education rescind Personnel Motion #E.1 on August 26, 2019 Board of Education Meeting, approving Christina Vasiliou as a Paraprofessional Aide, at a salary of $17,000.00 +$2,000.00 stipend for the ABA Class. There was no response to any form of communication regarding her position.

2) BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education amend the date of resignation of Marissa Kane in Personnel Motion #B.1 on August 26, 2019 Board of Education Meeting, from September 27, 2019 to August 31, 2019.

3) BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education rescind Personnel Motion #H.1 on August 26, 2019 Board of Education Meeting, erroneously approving Maria Fagan for a salary adjustment to MA+45, $71,310.00.

MOTION TO ADJOURN MEETING

Motion made by James Vuono seconded by Joseph Abruscato and unanimously carried, the meeting was adjourned at 8:47 p.m.

Respectfully submitted,

Scott T. Bisig
School Business Administrator
Board Secretary

Lyndhurst Board of Education

a_bill5.102317

Bills And Claims Report By Vendor Name

0/24/2019

Check Date is from 10/01/2019 to 10/28/2019

'endor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
'osted Checks							
\GENCY REMITTANCE ACCOUNT/ 1020							
	20-0513	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	810151904	1,766.18
	20-0504	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	810151903	23,839.68
					Total for AGENCY REMITTANCE ACCOUNT/ 1020		$25,605.86
\LL GUARD FENCE COMPANY INC./ 2440							
	20-1049	11-000-261-420-08-73-120/ WASHINGTON REPAIRS	3908	CF	WASHINGTON REPAIRS	63136	1,450.00
					Total for ALL GUARD FENCE COMPANY INC./ 2440		$1,450.00
\PPLE INC. EDUCATION/ 2615							
	20-1025	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	AB02951566	CF	DISTRICT TECH & HARDWARE	63137	209.00
		11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	AB03209048	CF	DISTRICT TECH & HARDWARE	63137	11,760.00
					Total for APPLE INC. EDUCATION/ 2615		$11,969.00
\TLANTIC IRRIGATION/ 1059							
	20-1111	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE	734	CF	GROUNDS MAINTENANCE	63138	878.50
					Total for ATLANTIC IRRIGATION/ 1059		$878.50
3ANYAN SCHOOL/ 1068							
	20-0981	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	REBILL17-18	CF	SPECIAL PRIVATE SCHOOLS	63139	1,496.00
	20-0791	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	M.C. 10/19	CF	SPECIAL PRIVATE SCHOOLS	63139	7,361.97
					Total for BANYAN SCHOOL/ 1068		$8,857.97
3EDFORD, FREEMAN & WORTH/ 2771							
	20-0606	11-190-100-640-02-36-050/ HIGH SCHOOL TEXTBOOKS	89909690	CF	HIGH SCHOOL TEXTBOOKS	63140	715.22
					Total for BEDFORD, FREEMAN & WORTH/ 2771		$715.22
BELL-RIDGE PLUMBING SUPPLY/ 1077							
	20-1134	11-000-261-610-FH-69-000/ FIELD HOUSE MAINT SUPPLY	1356307-01	CF	FIELD HOUSE MAINT SUPPLY	63141	90.35
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	1357076-01	CF	HS MAINT. SUPPLIES	63141	20.85
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	1356088-01	CF	HS MAINT. SUPPLIES	63141	11.95
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	1356669-01	CF	HS MAINT. SUPPLIES	63141	11.95
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	1357085-01	CF	HS MAINT. SUPPLIES	63141	7.95
		11-000-261-610-05-69-080/ JEFFERSON MAINT. SUPPLY	1357076-01	CF	JEFFERSON MAINT. SUPPLY	63141	20.85
		11-000-261-610-15-69-300/ MEMORIAL-MAINT. SUPPLY	1356796-01	CF	MEMORIAL-MAINT. SUPPLY	63141	225.38
					Total for BELL-RIDGE PLUMBING SUPPLY/ 1077		$389.28
BENECARD SERVICES, LLC/ 2968							

** 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 10/01/2019 to 10/28/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	20-0524	11-000-291-270-42-79-000/ PRESCRIPTION INSURANCE	PLAN #1123-OCT	CF	PRESCRIPTION INSURANCE	63128	88,466.81
					Total for BENECARD SERVICES, LLC/ 2968		$88,466.81
BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079							
	20-0708	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	20-0708-OCT	CF	CHARTER SCHOOL TUITION	63142	3,736.00
					Total for BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079		$3,736.00
BERGEN COUNTY CURRICULUM CONSORTIUM/ 2272							
	20-0953	11-000-230-890-22-03-000/ MISC. EXPENDITURES-DUES	20-0953	CF	MISC. EXPENDITURES-DUES	63143	269.00
					Total for BERGEN COUNTY CURRICULUM CONSORTIUM/ 2272		$269.00
BERGEN COUNTY GLASS, LLC/ 1081							
	20-0964	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	29925	CF	CONTRACTUAL BUS REPAIRS	63144	318.00
					Total for BERGEN COUNTY GLASS, LLC/ 1081		$318.00
BERGEN COUNTY SPECIAL SERVICES/ 1084							
	20-0788	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	0V0518	CF	BERGEN CTY SPECIAL SERV.	63145	7,259.00
					Total for BERGEN COUNTY SPECIAL SERVICES/ 1084		$7,259.00
BERGEN COUNTY SPECIAL SERVICES/ 1085							
	20-0854	11-423-100-800-SP-00-000/ ALTERNATIVE SAP PROGRAM	SAP 2019-2020	CF	ALTERNATIVE SAP PROGRAM	63146	750.00
					Total for BERGEN COUNTY SPECIAL SERVICES/ 1085		$750.00
BERGEN COUNTY TECHNICAL SCHOOLS/ 1087							
	20-0780	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	0V0097.	CF	VOC. PARAMUS/TETERBORO	63147	2,628.20
	20-0779	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	0V0097*	CF	VOC. PARAMUS/TETERBORO	63147	13,438.50
	20-0850	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	0V0097-	CF	VOC. PARAMUS/TETERBORO	63147	3,583.60
	20-0849	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	0V0097+	CF	VOC. PARAMUS/TETERBORO	63147	11,646.70
	20-0850	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	0V0097..	CF	VOC. PARAMUS/TETERBORO	63147	3,583.60
	20-1006	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	0V0060	CF	VOCATIONAL SPECIAL	63147	2,160.00
	20-0780	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	0V0097.	CF	VOCATIONAL SPECIAL	63147	22,950.00
	20-0779	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	0V0097*	CF	VOCATIONAL SPECIAL	63147	3,850.50
					Total for BERGEN COUNTY TECHNICAL SCHOOLS/		$63,841.10

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

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Posted Checks							
				1087			
BIO SHINE/ 1095							
	20-0999	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	3236701	CF	CUSTODIAL SUPPLIES	63148	319.00
	20-0906	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	3236467	CF	CUSTODIAL SUPPLIES	63148	3,423.90
				Total for BIO SHINE/ 1095			$3,742.90
BLICK ART MATERIALS LLC/ 1926							
	20-0267	11-190-100-610-02-41-050/ GENERAL SUPPLIES HS	1976241	CF	SUPPLIES	63149	2,315.93
		11-190-100-610-02-41-050/ GENERAL SUPPLIES HS	2054766	CF	SUPPLIES	63149	23.00
	20-0232	11-190-100-610-03-41-060/ GENERAL ART SUP CS	1978882	CF	SUPPLIES	63149	204.34
	20-0237	11-190-100-610-04-41-070/ GENERAL SUPPLIES FS	1979067	CF	SUPPLIES	63149	426.19
				Total for BLICK ART MATERIALS LLC/ 1926			$2,969.46
BOOKSOURCE/ 2217							
	20-1064	11-190-100-640-02-36-050/ HIGH SCHOOL TEXTBOOKS	862675	CF	HIGH SCHOOL TEXTBOOKS	63150	504.94
				Total for BOOKSOURCE/ 2217			$504.94
BROTHERS PLUMBING AND HEATING SUPPLY/ 1111							
	20-0968	11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	118555	CF	COLUMBUS MAINT. SUPPLIES	63151	26.99
		11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	118560	CF	COLUMBUS MAINT. SUPPLIES	63151	24.47
	20-0921	11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	118199	CF	COLUMBUS MAINT. SUPPLIES	63151	66.27
		11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	118937	CF	COLUMBUS MAINT. SUPPLIES	63151	9.99
	20-0922	11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	118440	CF	COLUMBUS MAINT. SUPPLIES	63152	5.98
	20-0907	11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	118530	CF	COLUMBUS MAINT. SUPPLIES	63152	20.14
	20-0969	11-000-261-610-CS-69-060/ COMMUNITY -MAINT. SUPPLY	118693	CF	COMMUNITY -MAINT. SUPPLY	63151	22.30
		11-000-261-610-CS-69-060/ COMMUNITY -MAINT. SUPPLY	118697	CF	COMMUNITY -MAINT. SUPPLY	63151	52.92
	20-0968	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	118623	CF	CUSTODIAL SUPPLIES	63151	16.99
	20-1132	11-000-261-610-FH-69-000/ FIELD HOUSE MAINT SUPPLY	119370	CF	FIELD HOUSE MAINT SUPPLY	63152	36.98
	20-0922	11-000-261-610-04-69-070/ FRANKLIN MAINT. SUPPLIES	118440	CF	FRANKLIN MAINT. SUPPLIES	63152	59.99
		11-000-261-610-04-69-070/ FRANKLIN MAINT. SUPPLIES	118371	CF	FRANKLIN MAINT. SUPPLIES	63152	19.83
	20-0907	11-000-261-610-04-69-070/ FRANKLIN MAINT. SUPPLIES	118548	CF	FRANKLIN MAINT. SUPPLIES	63152	33.99
	20-0969	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	118741	CF	HS MAINT. SUPPLIES	63151	7.04
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	118743	CF	HS MAINT. SUPPLIES	63151	38.97
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	118748	CF	HS MAINT. SUPPLIES	63151	54.97

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'osted Checks							
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	118751	CF	HS MAINT. SUPPLIES	63151	9.99
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	118768	CF	HS MAINT. SUPPLIES	63151	83.94
	20-0968	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	118610	CF	HS MAINT. SUPPLIES	63151	21.55
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	118624	CF	HS MAINT. SUPPLIES	63151	4.59
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	118636	CF	HS MAINT. SUPPLIES	63151	6.59
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	118637	CF	HS MAINT. SUPPLIES	63151	42.18
	20-0921	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	118368	CF	HS MAINT. SUPPLIES	63151	19.00
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	118460	CF	HS MAINT. SUPPLIES	63151	132.40
	20-0907	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	118515	CF	HS MAINT. SUPPLIES	63152	199.90
	20-1145	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	119392	CF	HS MAINT. SUPPLIES	63152	42.95
	20-0969	11-000-261-610-05-69-080/ JEFFERSON MAINT. SUPPLY	118666	CF	JEFFERSON MAINT. SUPPLY	63151	34.36
	20-0922	11-000-261-610-05-69-080/ JEFFERSON MAINT. SUPPLY	118440	CF	JEFFERSON MAINT. SUPPLY	63152	74.99
	20-0907	11-000-261-610-05-69-080/ JEFFERSON MAINT. SUPPLY	118530	CF	JEFFERSON MAINT. SUPPLY	63152	20.15
	20-1132	11-000-261-610-05-69-080/ JEFFERSON MAINT. SUPPLY	119239	CF	JEFFERSON MAINT. SUPPLY	63152	21.38
		11-000-261-610-05-69-080/ JEFFERSON MAINT. SUPPLY	119345	CF	JEFFERSON MAINT. SUPPLY	63152	111.19
	20-0969	11-000-261-610-06-69-090/ LINCOLN MAINT. SUPPLIES	118702	CF	LINCOLN MAINT. SUPPLIES	63151	14.99
	20-0922	11-000-261-610-06-69-090/ LINCOLN MAINT. SUPPLIES	118371	CF	LINCOLN MAINT. SUPPLIES	63152	19.84
	20-0907	11-000-261-610-06-69-090/ LINCOLN MAINT. SUPPLIES	118527	CF	LINCOLN MAINT. SUPPLIES	63152	37.52
	20-0969	11-000-261-610-36-69-000/ MAINTENANCE SUPPLIES	118695	CF	MAINTENANCE SUPPLIES	63151	13.58
	20-0968	11-000-261-610-36-69-000/ MAINTENANCE SUPPLIES	118577	CF	MAINTENANCE SUPPLIES	63151	24.98
		11-000-261-610-36-69-000/ MAINTENANCE SUPPLIES	118637	CF	MAINTENANCE SUPPLIES	63151	42.18
	20-0921	11-000-261-610-36-69-000/ MAINTENANCE SUPPLIES	118243	CF	MAINTENANCE SUPPLIES	63151	18.97
		11-000-261-610-36-69-000/ MAINTENANCE SUPPLIES	118239	CF	MAINTENANCE SUPPLIES	63151	41.47
		11-000-261-610-36-69-000/ MAINTENANCE SUPPLIES	118425	CF	MAINTENANCE SUPPLIES	63151	8.59
	20-1132	11-000-261-610-36-69-000/ MAINTENANCE SUPPLIES	119348	CF	MAINTENANCE SUPPLIES	63152	23.98
	20-1145	11-000-261-610-36-69-000/ MAINTENANCE SUPPLIES	119376	CF	MAINTENANCE SUPPLIES	63152	76.54
	20-0921	11-000-261-610-15-69-300/ MEMORIAL-MAINT. SUPPLY	118147	CF	MEMORIAL-MAINT. SUPPLY	63151	83.91
	20-0907	11-000-261-610-15-69-300/ MEMORIAL-MAINT. SUPPLY	118520	CF	MEMORIAL-MAINT. SUPPLY	63152	23.98
	20-0969	11-000-261-610-07-69-110/ ROOSEVELT MAINT. SUPPLY	118667	CF	ROOSEVELT MAINT. SUPPLY	63151	26.97
	20-0968	11-000-261-610-07-69-110/ ROOSEVELT MAINT. SUPPLY	118579	CF	ROOSEVELT MAINT. SUPPLY	63151	21.99
	20-0922	11-000-261-610-07-69-110/ ROOSEVELT MAINT. SUPPLY	118255	CF	ROOSEVELT MAINT. SUPPLY	63151	51.09
		11-000-261-610-07-69-110/ ROOSEVELT MAINT. SUPPLY	118271	CF	ROOSEVELT MAINT. SUPPLY	63152	89.97

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Posted Checks							
		11-000-261-610-07-69-110/ ROOSEVELT MAINT. SUPPLY	118346	CF	ROOSEVELT MAINT. SUPPLY	63152	26.16
		11-000-261-610-07-69-110/ ROOSEVELT MAINT. SUPPLY	118343	CF	ROOSEVELT MAINT. SUPPLY	63152	20.35
	20-0907	11-000-261-610-07-69-110/ ROOSEVELT MAINT. SUPPLY	118502	CF	ROOSEVELT MAINT. SUPPLY	63152	82.98
	20-0922	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	118440	CF	TRANSP SUPPLIES/REPAIRS	63152	26.95
	20-0968	11-000-261-610-08-69-120/ WASHINGTON MAINT. SUPPLY	118560	CF	WASHINGTON MAINT. SUPPLY	63151	24.48
		11-000-261-610-08-69-120/ WASHINGTON MAINT. SUPPLY	118585	CF	WASHINGTON MAINT. SUPPLY	63151	40.99
	20-0922	11-000-261-610-08-69-120/ WASHINGTON MAINT. SUPPLY	118415	CF	WASHINGTON MAINT. SUPPLY	63152	39.80
		11-000-261-610-08-69-120/ WASHINGTON MAINT. SUPPLY	118393	CF	WASHINGTON MAINT. SUPPLY	63152	12.40
		11-000-261-610-08-69-120/ WASHINGTON MAINT. SUPPLY	118193	CF	WASHINGTON MAINT. SUPPLY	63152	321.30
		11-000-261-610-08-69-120/ WASHINGTON MAINT. SUPPLY	118371	CF	WASHINGTON MAINT. SUPPLY	63152	19.84
					Total for BROTHERS PLUMBING AND HEATING SUPPLY/ 1111		$2,558.78
CAMPBELL FIRE PROTECTION, INC./ 1132							
	20-1036	11-000-261-420-01-73-000/ ADMINISTRATION REPAIRS	07472 THRU 07482	CF	ADMINISTRATION REPAIRS	63153	100.00
		11-000-261-420-03-73-060/ COLUMBUS REPAIRS	07472 THRU 07482	CF	COLUMBUS REPAIRS	63153	85.50
		11-000-261-420-04-73-070/ FRANKLIN REPAIRS	07472 THRU 07482	CF	FRANKLIN REPAIRS	63153	119.00
		11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	07472 THRU 07482	CF	HIGH SCHOOL REPAIRS	63153	906.00
		11-000-261-420-05-73-080/ JEFFERSON REPAIRS	07472 THRU 07482	CF	JEFFERSON REPAIRS	63153	238.25
		11-000-261-420-06-73-090/ LINCOLN REPAIRS	07472 THRU 07482	CF	LINCOLN REPAIRS	63153	184.50
		11-000-261-420-CS-73-060/ REPAIRS - COMMUNITY SC.	07472 THRU 07482	CF	REPAIRS - COMMUNITY SC.	63153	72.50
		11-000-261-420-15-73-300/ REPAIRS - MEMORIAL CMPS	07472 THRU 07482	CF	REPAIRS - MEMORIAL CMPS	63153	112.00
		11-000-261-420-07-73-110/ ROOSEVELT REPAIRS	07472 THRU 07482	CF	ROOSEVELT REPAIRS	63153	64.75
		11-000-261-420-08-73-120/ WASHINGTON REPAIRS	07472 THRU 07482	CF	WASHINGTON REPAIRS	63153	57.50

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Posted Checks							
					Total for CAMPBELL FIRE PROTECTION, INC./ 1132		$1,940.00
CARBONE AUTOMOTIVE REPAIR/ 1135							
	20-1112	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	0000044137	CF	CONTRACTUAL BUS REPAIRS	63154	45.00
					Total for CARBONE AUTOMOTIVE REPAIR/ 1135		$45.00
CARLSTADT ICE/ 3123							
	20-0936	11-402-100-320-57-98-050/ ATHLETICS-PURCH. SERV.	1001130	CF	ATHLETICS-PURCH. SERV.	63155	64.00
	20-0937	11-402-100-320-57-98-050/ ATHLETICS-PURCH. SERV.	1001131	CF	ATHLETICS-PURCH. SERV.	63155	48.00
					Total for CARLSTADT ICE/ 3123		$112.00
CASCADE SCHOOL SUPPLIES, INC./ 1924							
	20-0266	11-190-100-610-02-41-050/ GENERAL SUPPLIES HS	31870	CF	SUPPLIES	63156	171.40
					Total for CASCADE SCHOOL SUPPLIES, INC./ 1924		$171.40
CENGAGE LEARNING/ 1142							
	20-0649	11-190-100-610-01-40-000/ DISTRICT SOFTWARE LIC	67464710	CF	DISTRICT SOFTWARE LIC	63157	2,570.00
					Total for CENGAGE LEARNING/ 1142		$2,570.00
CHAPEL HILL ACADEMY/ 2920							
	20-0792	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	NOV20029	CF	SPECIAL PRIVATE SCHOOLS	63158	5,763.00
					Total for CHAPEL HILL ACADEMY/ 2920		$5,763.00
COMBUSTION SERVICE CORP./ 1172							
	20-1040	11-000-261-420-03-73-060/ COLUMBUS REPAIRS	7903	CF	COLUMBUS REPAIRS	63159	2,375.00
		11-000-261-420-04-73-070/ FRANKLIN REPAIRS	7903	CF	FRANKLIN REPAIRS	63159	1,250.00
	20-1039	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	7904	CF	HIGH SCHOOL REPAIRS	63159	11,270.00
	20-1106	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	7902	CF	HIGH SCHOOL REPAIRS	63159	3,270.00
	20-1040	11-000-261-420-05-73-080/ JEFFERSON REPAIRS	7903	CF	JEFFERSON REPAIRS	63159	5,840.00
		11-000-261-420-07-73-110/ ROOSEVELT REPAIRS	7903	CF	ROOSEVELT REPAIRS	63159	1,150.00
	20-1107	11-000-261-420-07-73-110/ ROOSEVELT REPAIRS	7901	CF	ROOSEVELT REPAIRS	63159	1,250.00
	20-1040	11-000-261-420-08-73-120/ WASHINGTON REPAIRS	7903	CF	WASHINGTON REPAIRS	63159	1,150.00
					Total for COMBUSTION SERVICE CORP./ 1172		$27,555.00
COMPCARE/ 2121							
	20-1165	11-000-213-300-26-51-000/ DOCTORS PHYSICALS	20-1165-SEPT	CF	DOCTORS PHYSICALS	63160	250.00
					Total for COMPCARE/ 2121		$250.00
CORNERSTONE DAY SCHOOL/ 2322							

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Posted Checks							
	20-0793	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	105422	CF	SPECIAL PRIVATE SCHOOLS	63161	7,458.26
					Total for CORNERSTONE DAY SCHOOL/ 2322		$7,458.26
CPNJ/ 2917							
	20-0794	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	HLS286010012 019.20-0	CF	SPECIAL PRIVATE SCHOOLS	63162	8,466.57
					Total for CPNJ/ 2917		$8,466.57
CROSSROADS ACADEMY/ 1381							
	20-0975	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	REBILL1718	CF	SPECIAL PRIVATE SCHOOLS	63163	12,473.00
	20-0800	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	NOV-LYN2019	CF	SPECIAL PRIVATE SCHOOLS	63163	7,942.00
					Total for Crossroads Academy/ 1381		$20,415.00
DEANNA C. JUMP INC./ 3141							
	20-1078	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	NE19H-0919-74 98-7579	CF	TITLE II PART A TRAINING	63111	391.00
	20-1077	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	NE19D-0919-75 01-7583	CF	TITLE II PART A TRAINING	63111	391.00
					Total for DEANNA C. JUMP INC./ 3141		$782.00
DELTA DENTAL/ 1199							
	20-0590	11-000-291-270-42-78-000/ DENTAL INSURANCE	PM0343893-NO V	CF	DENTAL INSURANCE	63129	18,222.82
		11-000-291-270-42-78-000/ DENTAL INSURANCE	PM0343894-NO V	CF	DENTAL INSURANCE	63129	173.80
					Total for DELTA DENTAL/ 1199		$18,396.62
DELUCIA'S MARCHING EMPORIUM, INC./ 1203							
	20-0542	11-190-100-610-02-44-050/ MUSIC SUPPLIES-HS	9034	CF	MUSIC SUPPLIES-HS	63164	1,127.50
					Total for DELUCIA'S MARCHING EMPORIUM, INC./ 1203		$1,127.50
DEMCO, INC./ 2376							
	20-0997	11-000-222-600-02-18-050/ SUPPLIES HS LIBRARY	6693276	CF	SUPPLIES HS LIBRARY	63165	42.24
					Total for DEMCO, INC./ 2376		$42.24
DERON SCHOOL OF NEW JERSEY, INC./ 1205							
	20-0795	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	20-0795-NOV	CF	SPECIAL PRIVATE SCHOOLS	63166	5,879.55
					Total for DERON SCHOOL OF NEW JERSEY, INC./		$5,879.55

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'osted Checks							
			1205				
)I CARA / RUBINO ARCHITECTS/ 2925							
	19-1958	31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH	0008592	CF	CONSTRUCTION/PURCH. TECH	1339	228,480.43
	19-1970	12-000-400-334-02-00-050/ FA & CS ARCH/ENG SVCS	0008601	CF	FA & CS ARCH/ENG SVCS	63167	3,547.98
			Total for DI CARA / RUBINO ARCHITECTS/ 2925				$232,028.41
)ILLON MUSIC/ 2769							
	20-1070	11-190-100-610-02-44-050/ MUSIC SUPPLIES-HS	220000042997	CF	MUSIC SUPPLIES-HS	63168	71.00
			Total for DILLON MUSIC/ 2769				$71.00
)WEK, ALEX/ 3129							
	20-1001	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	20-1001 - SEPT	CF	STUDENT TRANS/CONTRACT S	63169	94.86
			Total for ALEX DWEK/ 3129				$94.86
E-Z PASS/ 1245							
	20-1061	11-000-270-890-35-50-000/ MISC EXPENDITURES	DEPOSIT FOR TOLLS	CF	MISC EXPENDITURES	63109	500.00
			Total for E-Z PASS/ 1245				$500.00
E.D.S. ELECTRICAL CONTRACTING, INC./ 1998							
	20-1139	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	003513	CF	HIGH SCHOOL REPAIRS	63170	1,920.00
			Total for E.D.S. ELECTRICAL CONTRACTING, INC./ 1998				$1,920.00
ECLC OF NEW JERSEY/ 1228							
	20-0796	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	10340	CF	SPECIAL PRIVATE SCHOOLS	63171	6,126.54
			Total for ECLC OF NEW JERSEY/ 1228				$6,126.54
EDUCATION SERVICES, LLC/ 3051							
	20-1012	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	228	CF	CST PURCHASED SERVICES	63172	8,075.00
			Total for EDUCATION SERVICES, LLC/ 3051				$8,075.00
EDUCERE, LLC/ 2297							
	20-0990	11-219-100-320-14-SE-000/ HOME INSTRUCTION-SPEC ED	LYNDHUR1902	CF	HOME INSTRUCTION-SPEC ED	63173	1,999.00
			Total for EDUCERE, LLC/ 2297				$1,999.00
ESPECIAL NEEDS/ 2447							
	20-0925	11-000-217-600-09-91-000/ EXTRAORDINARY SUPPLIES	238020	CF	EXTRAORDINARY SUPPLIES	63174	202.35
			Total for eSPECIAL NEEDS/ 2447				$202.35
ESSEX VALLEY SCHOOL/ 2740							

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Posted Checks							
	20-0797	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	13642	CF	SPECIAL PRIVATE SCHOOLS	63175	8,318.86
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	13643	CF	SPECIAL PRIVATE SCHOOLS	63175	8,318.86
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	13727	CF	SPECIAL PRIVATE SCHOOLS	63175	7,184.47
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	13726	CF	SPECIAL PRIVATE SCHOOLS	63175	7,184.47
					Total for ESSEX VALLEY SCHOOL/ 2740		$31,006.66
FASTSPRING/ 3140							
	20-1068	11-190-100-610-15-40-300/ MEMORIAL INST. SUPPLY	GRA190930-96 59-23120	CF	MEMORIAL INST. SUPPLY	63176	100.00
					Total for FASTSPRING/ 3140		$100.00
FEDEX/ 1253							
	20-1121	11-000-230-530-52-10-000/ POSTAGE/MAIL MACHINE LSE	6-752-98575	CF	POSTAGE/MAIL MACHINE LSE	63177	29.97
	20-1161	11-000-230-530-52-10-000/ POSTAGE/MAIL MACHINE LSE	6-760-01687	CF	POSTAGE/MAIL MACHINE LSE	63177	73.20
					Total for FEDEX/ 1253		$103.17
FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN/ 1254							
	20-0974	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	1718REBILL	CF	SPECIAL PRIVATE SCHOOLS	63178	2,000.00
					Total for FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN/ 1254		$2,000.00
FREY SCIENTIFIC COMPANY/ 1273							
	20-0376	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY	308103356573	CF	SUPPLIES	63179	197.18
					Total for FREY SCIENTIFIC COMPANY/ 1273		$197.18
GLOBAL BREAKAWAY BANNERS/ 3121							
	20-0878	11-402-100-600-CH-98-050/ CHEERING	3491	CF	CHEERING	63180	1,321.43
					Total for GLOBAL BREAKAWAY BANNERS/ 3121		$1,321.43
GOOD TALKING PEOPLE/ 2963							
	20-0745	11-000-216-320-15-27-000/ THERAPISTS	2224RC-SEPT	CF	THERAPISTS	63181	425.00
					Total for GOOD TALKING PEOPLE/ 2963		$425.00
GRAINGER, INC./ 1289							
	20-1047	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	9305742018	CF	HIGH SCHOOL REPAIRS	63182	361.77
					Total for GRAINGER, INC./ 1289		$361.77
GRANT SUPPLIES/ 1291							

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	20-1127	11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	BEL-990126	CF	COLUMBUS MAINT. SUPPLIES	63183	41.30
		11-000-261-610-04-69-070/ FRANKLIN MAINT. SUPPLIES	BEL-991738	CF	FRANKLIN MAINT. SUPPLIES	63183	58.95
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-990685	CF	HS MAINT. SUPPLIES	63183	69.08
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-990554	CF	HS MAINT. SUPPLIES	63183	135.66
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-991248	CF	HS MAINT. SUPPLIES	63183	69.08
		11-000-261-610-36-69-000/ MAINTENANCE SUPPLIES	BEL-990768	CF	MAINTENANCE SUPPLIES	63183	117.60
		11-000-261-610-15-69-300/ MEMORIAL-MAINT. SUPPLY	BEL-990869	CF	MEMORIAL-MAINT. SUPPLY	63183	77.56
					Total for GRANT SUPPLIES/ 1291		$569.23
HAMMERHEAD CONSTRUCTION/ 3148							
	20-1157	11-000-262-420-02-73-050/ CONTRACTUAL BUILDINGS HS	9551	CF	CONTRACTUAL BUILDINGS HS	63184	110.00
		11-000-262-420-02-73-050/ CONTRACTUAL BUILDINGS HS	9560	CF	CONTRACTUAL BUILDINGS HS	63184	10.00
		11-000-262-420-02-73-050/ CONTRACTUAL BUILDINGS HS	9601	CF	CONTRACTUAL BUILDINGS HS	63184	128.75
		11-000-262-420-05-73-080/ CONTRACTUAL BUILDINGS JS	9601	CF	CONTRACTUAL BUILDINGS JS	63184	1.25
		11-000-262-420-05-73-080/ CONTRACTUAL BUILDINGS JS	116	CF	CONTRACTUAL BUILDINGS JS	63184	14.50
		11-000-262-420-05-73-080/ CONTRACTUAL BUILDINGS JS	146	CF	CONTRACTUAL BUILDINGS JS	63184	8.00
		11-000-262-420-05-73-080/ CONTRACTUAL BUILDINGS JS	162	CF	CONTRACTUAL BUILDINGS JS	63184	75.00
		11-000-262-420-05-73-080/ CONTRACTUAL BUILDINGS JS	166	CF	CONTRACTUAL BUILDINGS JS	63184	75.00
		11-000-262-420-05-73-080/ CONTRACTUAL BUILDINGS JS	10047	CF	CONTRACTUAL BUILDINGS JS	63184	75.00
					Total for HAMMERHEAD CONSTRUCTION/ 3148		$497.50
HARD ROCK HOTEL/ 3130							
	20-1103	11-000-230-585-65-10-000/ BOARD MEMBERS EXP/TRAVEL	58721	CF	BOARD MEMBERS EXP/TRAVEL	63112	138.00
		11-000-251-580-21-58-000/ WORKSHOPS AND TRAVEL	58721	CF	WORKSHOPS AND TRAVEL	63112	138.00
					Total for Hard Rock Hotel/ 3130		$276.00
HB ACCT. - MERITAIN HEALTH- AETNA/ 3032							
	20-0777	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077704	54,266.62
	20-0778	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077813	79,287.98
		11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077814	81,938.28
		11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077815	128,616.73
		11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077816	32,572.43
					Total for HB ACCT. - MERITAIN HEALTH- AETNA/ 3032		$376,682.04
HEALTH BENEFIT ACCOUNT (UMR)/ 2650							
	20-0514	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820051409	150.00

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'osted Checks							
		11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820051410	250.00
		11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820051411	3,806.32
					Total for HEALTH BENEFIT ACCOUNT (UMR)/ 2650		**$4,206.32**
HENRY SCHEIN INC./ 1307							
	20-0361	11-000-213-600-02-91-050/ HEALTH SUPPLIES @ HS	67889009	CF	SUPPLIES	63185	718.13
	20-0284	11-000-213-600-04-91-070/ HEALTH SUPPLIES @ FS	66999047	CF	SUPPLIES	63185	159.39
	20-0296	11-000-213-600-07-91-110/ HEALTH SUPPLIES @ RS	67048070	CF	SUPPLIES	63185	7.83
		11-000-213-600-07-91-110/ HEALTH SUPPLIES @ RS	67013724	CF	SUPPLIES	63185	245.64
					Total for HENRY SCHEIN INC./ 1307		**$1,130.99**
HOUGHTON MIFFLIN HARCOURT/ 2566							
	20-0809	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954545369	CF	ELEMENTARY SCHOOL BOOKS	63186	5,805.15
		11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954526860	CF	ELEMENTARY SCHOOL BOOKS	63186	2,439.69
	20-0810	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954504278	CF	ELEMENTARY SCHOOL BOOKS	63186	1,626.40
		11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954535530	CF	ELEMENTARY SCHOOL BOOKS	63186	3,668.44
	20-0811	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954497227	CF	ELEMENTARY SCHOOL BOOKS	63186	1,940.70
		11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954522014	CF	ELEMENTARY SCHOOL BOOKS	63186	4,981.68
	20-0812	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954543592	CF	ELEMENTARY SCHOOL BOOKS	63186	2,082.78
		11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954526862	CF	ELEMENTARY SCHOOL BOOKS	63186	1,746.15
	20-0813	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954545371	CF	ELEMENTARY SCHOOL BOOKS	63186	2,436.00
		11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954526863	CF	ELEMENTARY SCHOOL BOOKS	63186	997.80
	20-0815	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954532737	CF	ELEMENTARY SCHOOL BOOKS	63186	2,216.76
		11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954504279	CF	ELEMENTARY SCHOOL BOOKS	63186	997.80
	20-0816	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954545370	CF	ELEMENTARY SCHOOL BOOKS	63186	4,262.50
		11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954526861	CF	ELEMENTARY SCHOOL BOOKS	63186	1,746.15
	20-0943	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954596144	CF	ELEMENTARY SCHOOL BOOKS	63186	1,297.74
					Total for HOUGHTON MIFFLIN HARCOURT/ 2566		**$38,245.74**
HOWARD, SHIRAN/ 2480							
	20-1158	20-270-200-580-00-00-000/ TITLE II PART A TRAINING	20-1158-TRAVEL REIMB	CF	TITLE II PART A TRAINING	63187	44.38
					Total for SHIRAN HOWARD/ 2480		**$44.38**
HOWELL TOWNSHIP PUBLIC SCHOOLS/ 3089							
	20-0789	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	20-0789-SEPT.	CF	LEA TUITION SPECIAL	63188	4,840.80

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'osted Checks							
					Total for HOWELL TOWNSHIP PUBLIC SCHOOLS/ 3089		$4,840.80
HUDSON ARTS & SCIENCE CHARTER SCHOOL/ 2693							
	20-0706	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	20-0706-OCT	CF	CHARTER SCHOOL TUITION	63189	6,699.00
					Total for Hudson Arts & Science Charter School/ 2693		$6,699.00
TALIAN TEACHERS ASSOCIATION OF NJ/ 2636							
	20-1079	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	REG FEE	CF	TITLE II PART A TRAINING	63113	60.00
					Total for ITALIAN TEACHERS ASSOCIATION OF NJ/ 2636		$60.00
JARVIS PLUMBING & HEATING LLC/ 1350							
	20-1144	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	3553	CF	HIGH SCHOOL REPAIRS	63190	563.00
	20-1028	11-000-261-420-07-73-110/ ROOSEVELT REPAIRS	3546	CF	ROOSEVELT REPAIRS	63190	908.50
		11-000-261-420-08-73-120/ WASHINGTON REPAIRS	3546	CF	WASHINGTON REPAIRS	63190	908.50
					Total for JARVIS PLUMBING & HEATING LLC/ 1350		$2,380.00
JERSEY ELEVATOR COMPANY, INC./ 1352							
	20-0697	11-000-261-420-01-73-000/ ADMINISTRATION REPAIRS	224955	CF	ADMINISTRATION REPAIRS	63191	127.73
		11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	224955	CF	HIGH SCHOOL REPAIRS	63191	127.72
		11-000-261-420-05-73-080/ JEFFERSON REPAIRS	224955	CF	JEFFERSON REPAIRS	63191	127.72
		11-000-261-420-CS-73-060/ REPAIRS - COMMUNITY SC.	224955	CF	REPAIRS - COMMUNITY SC.	63191	127.72
		11-000-261-420-15-73-300/ REPAIRS - MEMORIAL CMPS	224955	CF	REPAIRS - MEMORIAL CMPS	63191	127.72
					Total for JERSEY ELEVATOR COMPANY, INC./ 1352		$638.61
JOSTENS/ 1360							
	20-0942	11-000-240-600-77-05-000/ GRAD. SUPPLIES (ELEM.)	23526905	CF	GRAD. SUPPLIES (ELEM.)	63192	8.64
	20-0996	11-000-240-600-02-77-050/ GRADUATION SUPPLIES (HS)	23506500	CF	GRADUATION SUPPLIES (HS)	63192	15.48
					Total for JOSTENS/ 1360		$24.12
JPR CYCLES/ 1361							
	20-1115	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	3328	CF	GROUNDS SUPPLIES	63193	62.50
		11-000-263-610-36-75-000/ GROUNDS SUPPLIES	3353	CF	GROUNDS SUPPLIES	63193	198.00
		11-000-263-610-36-75-000/ GROUNDS SUPPLIES	3368	CF	GROUNDS SUPPLIES	63193	172.27
		11-000-263-610-36-75-000/ GROUNDS SUPPLIES	3374	CF	GROUNDS SUPPLIES	63193	298.19

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'osted Checks							
		11-000-263-610-36-75-000/ GROUNDS SUPPLIES	3496	CF	GROUNDS SUPPLIES	63193	79.90
		11-000-263-610-36-75-000/ GROUNDS SUPPLIES	3518	CF	GROUNDS SUPPLIES	63193	168.50
		11-000-263-610-36-75-000/ GROUNDS SUPPLIES	3591	CF	GROUNDS SUPPLIES	63193	12.50
		11-000-263-610-36-75-000/ GROUNDS SUPPLIES	3665	CF	GROUNDS SUPPLIES	63193	40.00
			Total for JPR CYCLES/ 1361				$1,031.86
JSTOR/ 1970							
	20-0655	11-190-100-610-01-40-000/ DISTRICT SOFTWARE LIC	SO112426	CF	DISTRICT SOFTWARE LIC	63194	1,530.00
			Total for JSTOR/ 1970				$1,530.00
JW PEPPER/ 1806							
	20-1071	11-190-100-610-00-45-050/ REPETOIRE	178732316	CF	REPETOIRE	63195	129.99
	20-1069	11-190-100-610-00-45-050/ REPETOIRE	190301282	CF	REPETOIRE	63195	27.74
			Total for JW PEPPER/ 1806				$157.73
K & J ACCESSORIES, INC./ 1362							
	19-1982A	12-000-400-450-02-00-050/ CONSTRUCTION SERV/HS	1452-19	CF	CONSTRUCTION SERV/HS	63196	15,417.00
			Total for K & J ACCESSORIES, INC./ 1362				$15,417.00
LEARN WELL/ 1229							
	20-1118	11-219-100-320-14-00-000/ HOME INSTRUCTION-REG.	INV38385	CF	HOME INSTRUCTION-REG.	63197	72.00
	20-1171	11-219-100-320-14-00-000/ HOME INSTRUCTION-REG.	INV39121	CF	HOME INSTRUCTION-REG.	63197	360.00
			Total for LEARN WELL/ 1229				$432.00
LEGACY TREATMENT SERVICES/ 2434							
	20-0736	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	20-0736-JULY	CF	SPECIAL PRIVATE SCHOOLS	63198	6,757.38
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	20-0736-AUG	CF	SPECIAL PRIVATE SCHOOLS	63198	4,504.92
	20-0798	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	20-0798-SEPT	CF	SPECIAL PRIVATE SCHOOLS	63198	7,508.20
			Total for LEGACY TREATMENT SERVICES/ 2434				$18,770.50
LERCH, VINCI & HIGGINS, LLP/ 2885							
	19-1598	11-000-230-332-61-10-000/ AUDITOR SERVICES	33976	CF	AUDITOR SERVICES	63199	35,000.00
			Total for LERCH, VINCI & HIGGINS, LLP/ 2885				$35,000.00
LESS STRESS INSTRUCTIONAL SERVICES/ 1935							
	20-0529	11-000-213-440-00-53-000/ HEALTH-EQUIPMENT LEASE	19-69892	CF	HEALTH-EQUIPMENT LEASE	63200	1,170.00
			Total for LESS STRESS INSTRUCTIONAL SERVICES/ 1935				$1,170.00
LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005							

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'osted Checks							
	20-0530A	11-000-211-600-23-40-000/ ATTD. OFFICE SUPPLIES	1702997-20190930	CF	ATTD. OFFICE SUPPLIES	63201	130.00
					Total for LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005		$130.00
.OESER, JILL/ 2560							
	20-1156	20-270-200-580-00-00-000/ TITLE II PART A TRAINING	20-1156	CF	TITLE II PART A TRAINING	63202	18.99
					Total for JILL LOESER/ 2560		$18.99
MAIL DIRECT OFFICE SOLUTIONS/ 1412							
	20-0987	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	AR12726A	CF	DISTRICT TECH & HARDWARE	63203	2,559.92
					Total for MAIL DIRECT OFFICE SOLUTIONS/ 1412		$2,559.92
MCCABE ENVIRONMENTAL SERVICES, LLC/ 1426							
	20-1060	11-000-261-420-EV-00-000/ ENVIRONMENTAL SERVICES	20-1060	CF	ENVIRONMENTAL SERVICES	63204	3,000.00
					Total for MCCABE ENVIRONMENTAL SERVICES, LLC/ 1426		$3,000.00
MEDCO SUPPLY CO/ 2083							
	20-0286	11-000-213-600-04-91-070/ HEALTH SUPPLIES @ FS	IN91663634	CF	SUPPLIES	63205	20.80
		11-000-213-600-04-91-070/ HEALTH SUPPLIES @ FS	IN91583232	CF	SUPPLIES	63205	9.54
		11-000-213-600-04-91-070/ HEALTH SUPPLIES @ FS	IN91610893	CF	SUPPLIES	63205	52.00
		11-000-213-600-04-91-070/ HEALTH SUPPLIES @ FS	IN91647985	CF	SUPPLIES	63205	24.70
	20-0298	11-000-213-600-07-91-110/ HEALTH SUPPLIES @ RS	IN91587275	CF	SUPPLIES	63205	127.50
		11-000-213-600-07-91-110/ HEALTH SUPPLIES @ RS	IN91591673	CF	SUPPLIES	63205	109.28
		11-000-213-600-07-91-110/ HEALTH SUPPLIES @ RS	IN91593873	CF	SUPPLIES	63205	3.95
	20-0367	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	IN91646447	CF	SUPPLIES	63205	5.68
		11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	IN91660891	CF	SUPPLIES	63205	34.08
		11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	IN91642068	CF	SUPPLIES	63205	1,845.02
		11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	IN91686811	CF	SUPPLIES	63205	133.83
		11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	IN91695791	CF	SUPPLIES	63205	127.88
		11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	IN91733346	CF	SUPPLIES	63205	18.54
					Total for MEDCO SUPPLY CO/ 2083		$2,512.80
MGL PRINTING SOLUTIONS/ 1437							
	20-1016	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	167355	CF	BUSINESS OFFICE SUPPLIES	63206	1,100.00
					Total for MGL PRINTING SOLUTIONS/ 1437		$1,100.00
MIDWEST TECHNOLOGY PRODUCTS/ 1440							

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'osted Checks							
	20-0383	11-190-100-610-40-BT-050/ BUSINESS/TECH INSTR SUPP	2106648-00	CF	SUPPLIES	63207	7.60
					Total for MIDWEST TECHNOLOGY PRODUCTS/ 1440		$7.60
MMI SERVICE & REPAIR LLC/ 3128							
	20-1000	11-000-262-420-02-74-050/ CONTRACTUAL EQUIPMENT HS	4557	CF	CONTRACTUAL EQUIPMENT HS	63208	690.00
					Total for MMI SERVICE & REPAIR LLC/ 3128		$690.00
MUNICIPAL CAPITAL/ 1451							
	20-0610	11-000-262-420-02-CM-050/ COPIER MAINTENANCE HS	7647221019	CF	COPIER MAINTENANCE HS	63209	9,519.46
		11-190-100-440-02-CL-050/ HIGH SCHOOL COPIERS	7647221019	CF	HIGH SCHOOL COPIERS	63209	44,424.00
					Total for MUNICIPAL CAPITAL/ 1451		$53,943.46
MUSIC & ARTS CENTER/ 1453							
	20-0559	11-190-100-610-00-43-000/ MUSIC SUPPLIES-UPPER	INV019259218	CF	MUSIC SUPPLIES-UPPER	63210	73.00
		11-190-100-610-00-43-000/ MUSIC SUPPLIES-UPPER	INV018150434	CF	MUSIC SUPPLIES-UPPER	63210	246.26
		11-190-100-610-00-43-000/ MUSIC SUPPLIES-UPPER	INV018310349	CF	MUSIC SUPPLIES-UPPER	63210	241.95
					Total for MUSIC & ARTS/ 1453		$561.21
MUSIC IN MOTION/ 3125							
	20-0948	11-190-100-610-00-42-000/ MUSIC SUPPLIES-LOWER	00741751	CF	MUSIC SUPPLIES-LOWER	63211	586.92
		11-190-100-610-00-42-000/ MUSIC SUPPLIES-LOWER	00742153	CF	MUSIC SUPPLIES-LOWER	63211	195.00
					Total for MUSIC IN MOTION/ 3125		$781.92
NASCO EDUCATION LLC/ 1459							
	20-0344	11-000-218-600-08-15-120/ SUPPLIES & MATERIALS WS	440072	CF	SUPPLIES	63212	24.59
	20-0269	11-190-100-610-02-41-050/ GENERAL SUPPLIES HS	440068	CF	SUPPLIES	63212	830.36
	20-0359	11-190-100-610-40-BT-050/ BUSINESS/TECH INSTR SUPP	476483	CF	SUPPLIES	63212	18.59
		11-190-100-610-40-BT-050/ BUSINESS/TECH INSTR SUPP	470364	CF	SUPPLIES	63212	226.97
	20-0307	11-213-100-610-07-40-110/ ROOSEVELT RESOURCE SUPPL	441748	CF	SUPPLIES	63212	66.06
					Total for NASCO EDUCATION LLC/ 1459		$1,166.57
NATIONAL ART & SCHOOL SUPPLIES, INC./ 1927							
	20-0270	11-190-100-610-02-41-050/ GENERAL SUPPLIES HS	702371	CF	SUPPLIES	63213	131.37
	20-0263	11-190-100-610-08-41-120/ ART SUPPLIES WS	702556	CF	SUPPLIES	63213	6.52
					Total for NATIONAL ART & SCHOOL SUPPLIES, INC./ 1927		$137.89
NEW BEGINNINGS/ 1483							

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'osted Checks							
	20-0992	20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	NB2940395	CF	I.D.E.A. PART B-TUITION	63214	22,860.81
		20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	NB2940397	CF	I.D.E.A. PART B-TUITION	63214	4,305.00
		20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	NB2940396	CF	I.D.E.A. PART B-TUITION	63214	4,305.00
		20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	NB2940649	CF	I.D.E.A. PART B-TUITION	63214	7,620.27
		20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	NB29440650	CF	I.D.E.A. PART B-TUITION	63214	4,305.00
			Total for NEW BEGINNINGS/ 1483				$43,396.08
IEW JERSEY SCHOOL BOARDS ASSOCIATION/ 505							
	20-1007	11-000-230-585-65-10-000/ BOARD MEMBERS EXP/TRAVEL	0000281973	CF	BOARD MEMBERS EXP/TRAVEL	63215	1,416.67
		11-000-251-580-21-58-000/ WORKSHOPS AND TRAVEL	0000281973	CF	WORKSHOPS AND TRAVEL	63215	283.33
			Total for NJSBA/ 1505				$1,700.00
IEW JERSEY STATE DEPT. OF EDUCATION/ 1899							
	20-0995	11-000-230-181-00-00-000/ STATE LOAN REPAYMENT		HF	STATE LOAN REPAYMENT	820099501	480,000.00
			Total for NEW JERSEY STATE DEPT. OF EDUCATION/ 1899				$480,000.00
IJ PRINCIPALS & SUPERVISORS ASSOCIATION/ 1504							
	20-1146	11-000-221-800-22-43-000/ SUPERVISORS DUES	ID#79910	CF	SUPERVISORS DUES	63216	845.00
			Total for NJ PRINCIPALS & SUPERVISORS ASSOCIATION/ 1504				$845.00
IJ STATE HEALTH BENEFITS/ 1829							
	20-0523A	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	82052304	302.22
			Total for NJ STATE HEALTH BENEFITS/ 1829				$302.22
IJEDDA/ 1532							
	20-0931	20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	1019LYND-S	CF	I.D.E.A. PART B-TUITION	63217	8,442.84
		20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	1019LYNDESS	CF	I.D.E.A. PART B-TUITION	63217	2,753.94
			Total for NJEDDA/ 1532				$11,196.78
IJMVC/ 1503							
	20-1093	11-000-270-890-35-50-000/ MISC EXPENDITURES	DUPTITLEFEE	CF	MISC EXPENDITURES	63110	120.00
			Total for NJMVC/ 1503				$120.00
ON-SITE FLEET SERVICE, INC./ 1518							

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'osted Checks							
	20-1155	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	110079890	CF	CONTRACTUAL BUS REPAIRS	63218	3,522.09
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	110080021	CF	CONTRACTUAL BUS REPAIRS	63218	1,046.15
					Total for ON-SITE FLEET SERVICE, INC./ 1518		$4,568.24
'ALOS SPORTS, INC./ 2266							
	20-0328	11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	322640-00	CF	SUPPLIES	63219	181.41
					Total for PALOS SPORTS, INC./ 2266		$181.41
PAXTON/PATTERSON LLC/ 1537							
	20-0382	11-190-100-610-40-BT-050/ BUSINESS/TECH INSTR SUPP	375259	CF	SUPPLIES	63220	168.73
		11-190-100-610-40-BT-050/ BUSINESS/TECH INSTR SUPP	376697	CF	SUPPLIES	63220	5.68
					Total for PAXTON/PATTERSON LLC/ 1537		$174.41
PAYROLL ACCOUNT/ 1538							
	PRL-1920	11-000-230-100-01-03-000/ GENERAL ADM. - SALARIES		HP	GENERAL ADM. - SALARIES	810151901	18,793.90
		11-240-100-101-08-25-120/ B-LINGUAL TEACHERS @WS		HP	B-LINGUAL TEACHERS @WS	810151901	1,582.75
		11-240-100-101-04-25-070/ BI-LINGUAL TEACHERS @ FS		HP	BI-LINGUAL TEACHERS @ FS	810151901	1,582.75
		11-240-100-101-06-25-090/ BI-LINGUAL TEACHERS @ LS		HP	BI-LINGUAL TEACHERS @ LS	810151901	1,408.19
		11-240-100-101-02-25-050/ BI-LINGUAL TEACHERS @HS		HP	BI-LINGUAL TEACHERS @HS	810151901	4,474.50
		11-240-100-101-05-25-080/ BI-LINGUAL TEACHERS@JS		HP	BI-LINGUAL TEACHERS@JS	810151901	1,408.19
		11-240-100-101-07-25-110/ BILINGUAL TEACHERS @ RS		HP	BILINGUAL TEACHERS @ RS	810151901	1,408.62
		11-000-251-100-01-04-000/ BUSINESS ADM. SALARIES		HP	BUSINESS ADM. SALARIES	810151901	20,247.05
		11-190-100-106-CL-26-000/ CLASSROOM AIDES-SUBS		HP	CLASSROOM AIDES-SUBS	810151901	162.87
		11-110-100-101-03-25-060/ COLUMBUS KINDG. TEACHERS		HP	COLUMBUS KINDG. TEACHERS	810151901	5,417.50
		11-120-100-101-03-25-060/ COLUMBUS TEACHERS GR 1-5		HP	COLUMBUS TEACHERS GR 1-5	810151901	18,242.00
		11-000-240-103-03-28-060/ COLUMBUS/COMM PRINC. SAL		HP	COLUMBUS/COMM PRINC. SAL	810151901	6,914.58
		11-000-240-105-CS-32-060/ COMMUNITY SCH. P/T SECRE		HP	COMMUNITY SCH. P/T SECRE	810151901	1,100.00
		11-000-219-105-09-32-000/ CST SECRETARY		HP	CST SECRETARY	810151901	1,085.10
		11-000-262-100-36-62-000/ CUSTODIANS OVERTIME		HP	CUSTODIANS OVERTIME	810151901	5,961.54
		11-000-262-100-36-61-000/ CUSTODIANS SALARIES		HP	CUSTODIANS SALARIES	810151901	28,183.18
		11-000-240-105-56-32-000/ DISTRICT SUB SECRETARIES		HP	DISTRICT SUB SECRETARIES	810151901	1,140.00
		20-241-100-101-00-25-000/ ESEA TITLE III-TEACH SAL		HP	ESEA TITLE III-TEACH SAL	810151901	117.50
		11-000-217-106-01-35-000/ EXTRAORD. - AIDE SALARY		HP	EXTRAORD. - AIDE SALARY	810151901	4,779.00
		11-110-100-101-04-25-070/ FRANKLIN KINDG. TEACHERS		HP	FRANKLIN KINDG. TEACHERS	810151901	12,386.50
		11-000-240-103-04-28-070/ FRANKLIN PRINC. SALARY		HP	FRANKLIN PRINC. SALARY	810151901	5,000.00

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		11-120-100-101-04-25-070/ FRANKLIN TEACHERS GR 1-5		HP	FRANKLIN TEACHERS GR 1-5	810151901	24,751.00
		11-402-100-100-02-GW-050/ GAME WORKERS SALARY		HP	GAME WORKERS SALARY	810151901	865.00
		11-120-100-101-00-GT-000/ GIFTED & TALENTED		HP	GIFTED & TALENTED	810151901	1,837.20
		11-120-100-101-06-BC-090/ GR 1-5 - BCA SALARY @ LS		HP	GR 1-5 - BCA SALARY @ LS	810151901	1,138.20
		11-120-100-101-07-BC-110/ GR 1-5 - BCA SALARY @ RS		HP	GR 1-5 - BCA SALARY @ RS	810151901	2,162.60
		11-120-100-101-05-BC-080/ GR 1-5 - BCA SALARY @JS		HP	GR 1-5 - BCA SALARY @JS	810151901	2,010.60
		11-130-100-101-05-IT-080/ GR 6-8 - ITINERANT J.S.		HP	GR 6-8 - ITINERANT J.S.	810151901	10,693.79
		11-130-100-101-06-IT-090/ GR 6-8 - ITINERANT L.S.		HP	GR 6-8 - ITINERANT L.S.	810151901	10,261.19
		11-130-100-101-07-IT-110/ GR 6-8 - ITINERANT R.S.		HP	GR 6-8 - ITINERANT R.S.	810151901	12,809.62
		11-120-100-101-15-IT-300/ GRADES 1-5 - IT M.C.		HP	GRADES 1-5 - IT M.C.	810151901	4,088.28
		11-120-100-101-03-IT-060/ GRADES 1-5 - IT C.S.		HP	GRADES 1-5 - IT C.S.	810151901	1,917.77
		11-120-100-101-04-IT-070/ GRADES 1-5 - IT F.S.		HP	GRADES 1-5 - IT F.S.	810151901	2,708.30
		11-120-100-101-05-IT-080/ GRADES 1-5 - IT J.S.		HP	GRADES 1-5 - IT J.S.	810151901	5,918.04
		11-120-100-101-06-IT-090/ GRADES 1-5 - IT L.S.		HP	GRADES 1-5 - IT L.S.	810151901	5,629.33
		11-120-100-101-07-IT-110/ GRADES 1-5 - IT R.S.		HP	GRADES 1-5 - IT R.S.	810151901	7,328.03
		11-120-100-101-08-IT-120/ GRADES 1-5 - IT W.S.		HP	GRADES 1-5 - IT W.S.	810151901	2,517.76
		11-120-100-101-04-26-070/ GRADES 1-5 - SUBS F.S.		HP	GRADES 1-5 - SUBS F.S.	810151901	66.00
		11-120-100-101-05-26-080/ GRADES 1-5 - SUBS J.S.		HP	GRADES 1-5 - SUBS J.S.	810151901	966.00
		11-120-100-101-06-26-090/ GRADES 1-5 - SUBS L.S.		HP	GRADES 1-5 - SUBS L.S.	810151901	150.00
		11-120-100-101-15-26-300/ GRADES 1-5 - SUBS M.C.		HP	GRADES 1-5 - SUBS M.C.	810151901	100.00
		11-120-100-101-07-26-110/ GRADES 1-5 - SUBS R.S.		HP	GRADES 1-5 - SUBS R.S.	810151901	338.00
		11-120-100-101-08-26-120/ GRADES 1-5 - SUBS W.S.		HP	GRADES 1-5 - SUBS W.S.	810151901	141.00
		11-130-100-101-05-BC-080/ GRADES 6-8 - BCA		HP	GRADES 6-8 - BCA	810151901	3,015.90
		11-130-100-101-07-BC-110/ GRADES 6-8 - BCA TEACH		HP	GRADES 6-8 - BCA TEACH	810151901	3,243.90
		11-130-100-101-06-BC-090/ GRADES 6-8 - BCA THCHR		HP	GRADES 6-8 - BCA THCHR	810151901	1,707.30
		11-130-100-101-05-26-080/ GRADES 6-8 - SUBS J.S.		HP	GRADES 6-8 - SUBS J.S.	810151901	760.00
		11-130-100-101-06-26-090/ GRADES 6-8 - SUBS L.S.		HP	GRADES 6-8 - SUBS L.S.	810151901	438.00
		11-130-100-101-07-26-110/ GRADES 6-8 - SUBS R.S.		HP	GRADES 6-8 - SUBS R.S.	810151901	477.00
		11-130-100-101-00-GT-000/ GRADES 6-8 - TAG TEACHER		HP	GRADES 6-8 - TAG TEACHER	810151901	2,755.80
		11-000-218-105-02-31-050/ GUIDANCE SEC. SALARIES		HP	GUIDANCE SEC. SALARIES	810151901	1,753.95
		11-215-100-106-CS-35-060/ HALF DAY PSD PARA @ COMM		HP	HALF DAY PSD PARA @ COMM	810151901	2,725.00
		11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	810151901	44,808.34

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		11-000-240-105-02-31-050/ HIGH SCHOOL SECRETARY		HP	HIGH SCHOOL SECRETARY	810151901	5,958.33
		11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS		HP	HIGH SCHOOL TEACHERS	810151901	203,626.40
		11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER		HP	HOME INSTRUCTION TEACHER	810151901	600.00
		11-140-100-101-02-30-050/ HS EXTRA COMPENSATION		HP	HS EXTRA COMPENSATION	810151901	6,981.90
		11-140-100-101-02-26-050/ IN-SCHOOL SUSPENSION		HP	IN-SCHOOL SUSPENSION	810151901	1,100.00
		11-130-100-101-05-30-080/ J. S. GRD 6-8 - EXTR-COM		HP	J. S. GRD 6-8 - EXTR-COM	810151901	90.00
		11-120-100-101-05-25-080/ JEFFERSON GR 1-5 TEACHER		HP	JEFFERSON GR 1-5 TEACHER	810151901	19,150.50
		11-000-240-103-05-28-080/ JEFFERSON PRINC. SALARY		HP	JEFFERSON PRINC. SALARY	810151901	6,937.50
		11-130-100-101-05-25-080/ JEFFERSON TEACHER GR 6-8		HP	JEFFERSON TEACHER GR 6-8	810151901	21,490.00
		11-110-100-101-04-IT-070/ KINDERGARTEN - IT F.S.		HP	KINDERGARTEN - IT F.S.	810151901	1,454.15
		11-110-100-101-08-IT-120/ KINDERGARTEN - IT W.S.		HP	KINDERGARTEN - IT W.S.	810151901	1,723.73
		11-204-100-101-04-26-070/ LD SUBS FRANKLIN		HP	LD SUBS FRANKLIN	810151901	22.00
		11-204-100-101-08-26-120/ LD SUBS WASHINGTON		HP	LD SUBS WASHINGTON	810151901	297.00
		11-204-100-101-04-25-070/ LD TEACHERS SALARY		HP	LD TEACHERS SALARY	810151901	3,497.00
		11-204-100-101-05-25-080/ LD TEACHERS SALARY		HP	LD TEACHERS SALARY	810151901	4,879.00
		11-000-222-100-02-25-050/ LIBRARY TECHNICIAN		HP	LIBRARY TECHNICIAN	810151901	300.00
		11-120-100-101-06-25-090/ LINCOLN TEACHERS GR 1-5		HP	LINCOLN TEACHERS GR 1-5	810151901	12,245.00
		11-130-100-101-06-25-090/ LINCOLN TEACHERS GR 6-8		HP	LINCOLN TEACHERS GR 6-8	810151901	26,956.00
		11-000-240-103-06-28-090/ LINCOLN/MEMORIAL PRINC.		HP	LINCOLN/MEMORIAL PRINC.	810151901	2,770.83
		11-000-261-100-36-62-000/ MAINT. SALARIES - OT		HP	MAINT. SALARIES - OT	810151901	2,734.60
		11-000-261-100-36-71-000/ MAINTENANCE - SALARIES		HP	MAINTENANCE - SALARIES	810151901	9,176.80
		11-000-240-103-15-28-300/ MEMORIAL - PRINC. SLRY.		HP	MEMORIAL - PRINC. SLRY.	810151901	2,770.83
		11-120-100-101-15-25-300/ MEMORIAL CMPS. GRADE 1-5		HP	MEMORIAL CMPS. GRADE 1-5	810151901	22,298.50
		11-000-213-100-02-30-050/ NURSE'S EX COMP @ HS		HP	NURSE'S EX COMP @ HS	810151901	308.00
		11-000-213-100-15-30-300/ NURSE'S EX COMP @ MC		HP	NURSE'S EX COMP @ MC	810151901	56.00
		11-000-213-100-07-30-110/ NURSE'S EX COMP @ RS		HP	NURSE'S EX COMP @ RS	810151901	392.00
		11-190-100-106-07-35-110/ OTHER SALARIES -PARA@ RS		HP	OTHER SALARIES -PARA@ RS	810151901	2,750.00
		11-000-270-107-00-34-000/ OTHER SALARIES BUS AIDES		HP	OTHER SALARIES BUS AIDES	810151901	2,544.90
		11-190-100-106-03-35-060/ OTHER SALARIES-PARA @ CS		HP	OTHER SALARIES-PARA @ CS	810151901	1,942.35
		11-190-100-106-04-35-070/ OTHER SALARIES-PARA @ FS		HP	OTHER SALARIES-PARA @ FS	810151901	4,650.00
		11-190-100-106-02-35-050/ OTHER SALARIES-PARA @ HS		HP	OTHER SALARIES-PARA @ HS	810151901	1,700.00
		11-190-100-106-06-35-090/ OTHER SALARIES-PARA @ LS		HP	OTHER SALARIES-PARA @ LS	810151901	1,700.00

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		11-190-100-106-15-35-300/ OTHER SALARIES-PARA@MC		HP	OTHER SALARIES-PARA@MC	810151901	1,925.00
		11-000-240-105-02-32-050/ P/T HS SECRETARY SALARY		HP	P/T HS SECRETARY SALARY	810151901	1,100.00
		11-000-240-105-07-32-110/ P/T SECRETARY ROOSEVELT		HP	P/T SECRETARY ROOSEVELT	810151901	1,100.00
		11-000-213-100-04-NR-070/ PART TIME NURSE SALARY		HP	PART TIME NURSE SALARY	810151901	2,750.00
		11-000-262-100-36-63-000/ PART TIME/SUB CUSTODIANS		HP	PART TIME/SUB CUSTODIANS	810151901	9,390.50
		11-000-266-100-02-SM-050/ PART-TIME SECURITY MONT		HP	PART-TIME SECURITY MONT	810151901	2,400.00
		11-000-240-103-02-28-050/ PRINCIPALS HS - SALARIES		HP	PRINCIPALS HS - SALARIES	810151901	14,104.16
		11-215-100-101-CS-25-060/ PSD HALF DAY TEACHER @CS		HP	PSD HALF DAY TEACHER @CS	810151901	11,377.50
		11-216-100-101-08-26-120/ PSD SUBS @ WS		HP	PSD SUBS @ WS	810151901	191.50
		11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	810151901	3,263.50
		11-230-100-101-06-25-090/ REMEDIAL SALARIES @ LS		HP	REMEDIAL SALARIES @ LS	810151901	5,094.50
		11-230-100-101-15-25-300/ REMEDIAL SALARIES @ MC		HP	REMEDIAL SALARIES @ MC	810151901	4,754.00
		11-230-100-101-05-25-080/ REMEDIAL SALARIES @JS		HP	REMEDIAL SALARIES @JS	810151901	6,257.00
		11-230-100-101-08-25-120/ REMEDIAL SALARIES@ WS		HP	REMEDIAL SALARIES@ WS	810151901	2,006.00
		11-230-100-101-08-26-120/ REMEDIAL SUBS @ WS		HP	REMEDIAL SUBS @ WS	810151901	800.00
		11-213-100-101-15-26-300/ RESOURCE SUBS @ M.C.		HP	RESOURCE SUBS @ M.C.	810151901	75.00
		11-213-100-101-03-26-060/ RESOURCE SUBS C.S.		HP	RESOURCE SUBS C.S.	810151901	300.00
		11-213-100-101-02-26-050/ RESOURCE SUBS H.S.		HP	RESOURCE SUBS H.S.	810151901	350.00
		11-213-100-101-05-26-080/ RESOURCE SUBS J.S.		HP	RESOURCE SUBS J.S.	810151901	100.00
		11-213-100-101-06-26-090/ RESOURCE SUBS L.S.		HP	RESOURCE SUBS L.S.	810151901	175.00
		11-213-100-101-08-25-120/ RESOURCE TEACHER @ WS		HP	RESOURCE TEACHER @ WS	810151901	3,497.00
		11-213-100-101-02-25-050/ RESOURCE TEACHERS		HP	RESOURCE TEACHERS	810151901	28,567.50
		11-213-100-101-05-25-080/ RESOURCE TEACHERS @JS		HP	RESOURCE TEACHERS @JS	810151901	11,971.50
		11-213-100-101-06-25-090/ RESOURCE TEACHERS @ LS		HP	RESOURCE TEACHERS @ LS	810151901	13,757.50
		11-213-100-101-15-25-300/ RESOURCE TEACHERS @ M.C		HP	RESOURCE TEACHERS @ M.C	810151901	6,492.50
		11-213-100-101-07-25-110/ RESOURCE TEACHERS @ RS		HP	RESOURCE TEACHERS @ RS	810151901	23,246.00
		11-213-100-101-03-25-060/ RESOURCE TEACHERS@ CS		HP	RESOURCE TEACHERS@ CS	810151901	5,006.50
		11-213-100-101-04-25-070/ RESOURCE TEACHERS@FS		HP	RESOURCE TEACHERS@FS	810151901	4,025.00
		11-000-240-103-07-28-110/ ROOSEVELT PRINC. SALARY		HP	ROOSEVELT PRINC. SALARY	810151901	6,937.50
		11-120-100-101-07-25-110/ ROOSEVELT TEACHER GR 1-5		HP	ROOSEVELT TEACHER GR 1-5	810151901	27,654.50
		11-130-100-101-07-25-110/ ROOSEVELT TEACHER GR 6-8		HP	ROOSEVELT TEACHER GR 6-8	810151901	36,287.50
		11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	810151901	1,775.08

** 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							
		11-402-100-100-02-97-050/ SALARIES - COACHES		HP	SALARIES - COACHES	810151901	2,426.00
		11-110-100-101-03-IT-060/ SALARIES - IT. C.S./COMM		HP	SALARIES - IT. C.S./COMM	810151901	1,077.91
		11-000-211-105-02-31-050/ SALARIES ATTD. SECRETARY		HP	SALARIES ATTD. SECRETARY	810151901	1,841.25
		11-000-270-160-35-55-000/ SALARIES BUS DRIVERS-REG		HP	SALARIES BUS DRIVERS-REG	810151901	1,999.79
		11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	810151901	1,999.79
		11-000-213-100-03-25-060/ SALARIES C.S. NURSE		HP	SALARIES C.S. NURSE	810151901	5,686.50
		11-000-219-104-19-25-000/ SALARIES CST		HP	SALARIES CST	810151901	27,107.00
		11-000-219-104-02-25-050/ SALARIES CST @ HS		HP	SALARIES CST @ HS	810151901	5,941.50
		11-000-218-104-CS-25-060/ SALARIES GUIDANCE @ COMM		HP	SALARIES GUIDANCE @ COMM	810151901	791.38
		11-000-218-104-03-25-060/ SALARIES GUIDANCE @ CS		HP	SALARIES GUIDANCE @ CS	810151901	791.36
		11-000-218-104-04-25-070/ SALARIES GUIDANCE @ FS		HP	SALARIES GUIDANCE @ FS	810151901	791.38
		11-000-218-104-02-25-050/ SALARIES GUIDANCE @ HS		HP	SALARIES GUIDANCE @ HS	810151901	15,438.00
		11-000-218-104-06-25-090/ SALARIES GUIDANCE @ LS		HP	SALARIES GUIDANCE @ LS	810151901	1,748.50
		11-000-218-104-07-25-110/ SALARIES GUIDANCE @ RS		HP	SALARIES GUIDANCE @ RS	810151901	1,200.00
		11-000-218-104-05-25-080/ SALARIES GUIDANCE@ JS		HP	SALARIES GUIDANCE@ JS	810151901	1,707.75
		11-000-218-104-15-25-300/ SALARIES GUIDANCE@ MC		HP	SALARIES GUIDANCE@ MC	810151901	3,456.25
		11-000-218-104-08-25-120/ SALARIES GUIDANCE@ WS		HP	SALARIES GUIDANCE@ WS	810151901	791.38
		11-000-213-100-02-25-050/ SALARIES H.S. NURSE		HP	SALARIES H.S. NURSE	810151901	3,165.50
		11-000-213-100-05-25-080/ SALARIES J.S. NURSE		HP	SALARIES J.S. NURSE	810151901	2,000.00
		11-204-100-106-04-35-070/ SALARIES LD PARA @ FS		HP	SALARIES LD PARA @ FS	810151901	950.00
		11-204-100-101-02-25-050/ SALARIES LD TEACHERS		HP	SALARIES LD TEACHERS	810151901	4,225.00
		11-000-213-100-15-25-300/ SALARIES NURSE @ MC		HP	SALARIES NURSE @ MC	810151901	3,825.00
		11-204-100-101-08-25-120/ SALARIES OF LD TEACHERS		HP	SALARIES OF LD TEACHERS	810151901	14,906.00
		11-204-100-101-15-25-300/ SALARIES OF LD TEACHERS		HP	SALARIES OF LD TEACHERS	810151901	5,026.50
		11-000-213-100-02-NR-050/ SALARIES P/T NURSE @ HS		HP	SALARIES P/T NURSE @ HS	810151901	550.00
		11-216-100-101-08-25-120/ SALARIES PSD @ WS		HP	SALARIES PSD @ WS	810151901	4,004.00
		11-000-213-100-07-25-110/ SALARIES R.S. NURSE		HP	SALARIES R.S. NURSE	810151901	5,426.50
		11-000-216-101-CS-25-060/ SALARIES SPEECH @ COMM		HP	SALARIES SPEECH @ COMM	810151901	1,741.00
		11-000-216-101-03-25-060/ SALARIES SPEECH @ CS		HP	SALARIES SPEECH @ CS	810151901	1,808.65
		11-000-216-101-04-25-070/ SALARIES SPEECH @ FS		HP	SALARIES SPEECH @ FS	810151901	1,808.65
		11-000-216-101-02-25-050/ SALARIES SPEECH @ HS		HP	SALARIES SPEECH @ HS	810151901	1,731.00
		11-000-216-101-05-25-080/ SALARIES SPEECH @ JS		HP	SALARIES SPEECH @ JS	810151901	1,731.00

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'endor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
'osted Checks							
		11-000-216-101-06-25-090/ SALARIES SPEECH @ LS		HP	SALARIES SPEECH @ LS	810151901	1,741.00
		11-000-216-101-15-25-300/ SALARIES SPEECH @ MC		HP	SALARIES SPEECH @ MC	810151901	1,809.20
		11-000-216-101-07-25-110/ SALARIES SPEECH @ RS		HP	SALARIES SPEECH @ RS	810151901	1,741.00
		11-000-216-101-08-25-120/ SALARIES SPEECH @ WS		HP	SALARIES SPEECH @ WS	810151901	5,256.50
		11-000-213-100-CS-25-060/ SALARIES SUB NURSE @ COM		HP	SALARIES SUB NURSE @ COM	810151901	2,000.00
		11-000-213-100-08-25-120/ SALARIES W.S. NURSE		HP	SALARIES W.S. NURSE	810151901	3,455.00
		11-000-213-100-06-25-090/ SALARY L.S. NURSE		HP	SALARY L.S. NURSE	810151901	3,497.00
		11-204-100-106-15-35-300/ SALARY LD PARA @ MC		HP	SALARY LD PARA @ MC	810151901	1,600.00
		11-204-100-106-02-35-050/ SALARY LD PARA @ HS		HP	SALARY LD PARA @ HS	810151901	4,812.50
		11-204-100-106-05-35-080/ SALARY LD PARA @ JS		HP	SALARY LD PARA @ JS	810151901	1,600.00
		11-204-100-106-08-35-120/ SALARY LD PARA @ WS		HP	SALARY LD PARA @ WS	810151901	8,520.60
		11-000-261-100-00-90-000/ SALARY MAINT DIRECTOR		HP	SALARY MAINT DIRECTOR	810151901	5,355.41
		11-212-100-101-05-25-080/ SALARY MD TEACHERS		HP	SALARY MD TEACHERS	810151901	3,062.00
		11-000-240-105-55-31-060/ SALARY OF SEC - OVERTIME		HP	SALARY OF SEC - OVERTIME	810151901	608.52
		11-190-100-106-08-35-120/ SALARY PARAPRO @ WS		HP	SALARY PARAPRO @ WS	810151901	1,725.00
		11-216-100-106-CS-35-060/ SALARY PSD PARA @ COMM.		HP	SALARY PSD PARA @ COMM.	810151901	775.00
		11-216-100-106-08-35-120/ SALARY PSD PARA @ WS		HP	SALARY PSD PARA @ WS	810151901	2,900.00
		11-213-100-106-07-35-110/ SALARY RES PARA/R.S.		HP	SALARY RES PARA/R.S.	810151901	1,950.00
		11-213-100-106-05-35-080/ SALARY RESOURCE PARA @JS		HP	SALARY RESOURCE PARA @JS	810151901	1,000.00
		11-213-100-106-06-35-090/ SALARY RESOURCE PARA@ LS		HP	SALARY RESOURCE PARA@ LS	810151901	850.00
		11-213-100-106-15-35-300/ SALARY RESOURCE PARA@ MC		HP	SALARY RESOURCE PARA@ MC	810151901	850.00
		11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	810151901	3,936.00
		11-402-100-100-02-TR-050/ SALARY-ATHLETIC TRAINER		HP	SALARY-ATHLETIC TRAINER	810151901	4,404.00
		11-000-211-100-01-00-000/ SALARY-TRUANCY OFFICER		HP	SALARY-TRUANCY OFFICER	810151901	1,059.67
		11-000-240-105-03-31-060/ SECRETARY COLUMBUS		HP	SECRETARY COLUMBUS	810151901	2,397.29
		11-000-240-105-04-31-070/ SECRETARY FRANKLIN		HP	SECRETARY FRANKLIN	810151901	2,418.12
		11-000-240-105-05-31-080/ SECRETARY JEFFERSON		HP	SECRETARY JEFFERSON	810151901	2,397.29
		11-000-240-105-06-31-090/ SECRETARY LINCOLN		HP	SECRETARY LINCOLN	810151901	1,954.58
		11-000-240-105-07-31-110/ SECRETARY ROOSEVELT		HP	SECRETARY ROOSEVELT	810151901	2,168.54
		11-000-240-105-15-31-300/ SECRETARY SLRY.-MEMORIAL		HP	SECRETARY SLRY.-MEMORIAL	810151901	3,040.60
		11-000-240-105-08-31-120/ SECRETARY WASHINGTON		HP	SECRETARY WASHINGTON	810151901	1,791.45
		20-231-200-101-00-00-000/ SLRY OF TITLE I ESY DIR.		HP	SLRY OF TITLE I ESY DIR.	810151901	2,000.00

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Posted Checks							
		11-000-219-105-09-31-000/ SPECIAL SERVICES SEC.		HP	SPECIAL SERVICES SEC.	810151901	2,320.20
		11-140-100-101-55-26-050/ SUBSTITUTE HS TEACHERS		HP	SUBSTITUTE HS TEACHERS	810151901	1,587.50
		11-110-100-101-04-26-070/ SUBSTITUTE KDG. @ FS		HP	SUBSTITUTE KDG. @ FS	810151901	154.00
		11-110-100-101-08-26-120/ SUBSTITUTE KDG. @ WS		HP	SUBSTITUTE KDG. @ WS	810151901	141.00
		11-000-221-102-02-29-000/ SUPERVISOR SALARIES		HP	SUPERVISOR SALARIES	810151901	22,866.65
		11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	810151901	760.00
		11-000-252-104-01-00-000/ TECH SUPPORT SALARIES		HP	TECH SUPPORT SALARIES	810151901	7,772.90
		20-231-100-101-05-25-080/ TITLE I REM. SALARIES JS		HP	TITLE I REM. SALARIES JS	810151901	2,400.00
		20-231-100-101-06-25-090/ TITLE I REM. SALARIES LS		HP	TITLE I REM. SALARIES LS	810151901	2,950.00
		20-231-100-101-15-25-300/ TITLE I REM. SALARIES MC		HP	TITLE I REM. SALARIES MC	810151901	1,125.00
		20-231-100-101-08-25-120/ TITLE I REM. SALARIES WS		HP	TITLE I REM. SALARIES WS	810151901	1,650.00
		11-110-100-101-08-25-120/ WASHINGTON KINDG. TEACHR		HP	WASHINGTON KINDG. TEACHR	810151901	12,858.00
		11-000-240-103-08-28-120/ WASHINGTON PRINC. SALARY		HP	WASHINGTON PRINC. SALARY	810151901	5,000.00
		11-120-100-101-08-25-120/ WASHINGTON TEACHER GR1-5		HP	WASHINGTON TEACHER GR1-5	810151901	12,348.00
		11-000-266-100-WP-00-050/ WATCHPERSON SALARY		HP	WATCHPERSON SALARY	810151901	267.50
					Total for PAYROLL ACCOUNT/ 1538		$1,195,885.24
POLARIS GALAXY INSURANCE, LLC/ 1556							
	20-0976	11-000-230-590-41-89-000/ FIDELITY BONDS INSURANCE	163311	CF	FIDELITY BONDS INSURANCE	63221	1,400.00
					Total for POLARIS GALAXY INSURANCE, LLC/ 1556		$1,400.00
PUBLIC SERVICE ELECTRIC & GAS CO./ 1572							
	20-0521	11-000-262-622-03-66-060/ COLUMBUS ELECTRICITY	503100063431-SEPT.	CF	COLUMBUS ELECTRICITY	63130	2,983.08
		11-000-262-621-03-64-060/ COLUMBUS HEAT/GAS	503100063431-SEPT.	CF	COLUMBUS HEAT/GAS	63130	62.72
		11-000-262-622-04-66-070/ FRANKLIN ELECTRICITY	503100063431-SEPT.	CF	FRANKLIN ELECTRICITY	63130	8,246.27
		11-000-262-621-04-64-070/ FRANKLIN SCHOOL HEAT/GAS	503100063431-SEPT.	CF	FRANKLIN SCHOOL HEAT/GAS	63130	222.06
	20-0520	11-000-262-622-02-66-050/ HIGH SCHOOL ELECTRICITY	602505850311-SEPT	CF	HIGH SCHOOL ELECTRICITY	63130	38.24
	20-0521	11-000-262-622-02-66-050/ HIGH SCHOOL ELECTRICITY	503100063431-SEPT.	CF	HIGH SCHOOL ELECTRICITY	63130	1,621.82

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Posted Checks							
		11-000-262-621-02-64-050/ HIGH SCHOOL HEAT/GAS	503100063431-SEPT.	CF	HIGH SCHOOL HEAT/GAS	63130	429.03
		11-000-262-622-02-ST-050/ HS STREET/STADIUM LIGHTS	503100063431-SEPT.	CF	HS STREET/STADIUM LIGHTS	63130	3,595.27
		11-000-262-622-05-66-080/ JEFFERSON ELECTRICITY	503100063431-SEPT.	CF	JEFFERSON ELECTRICITY	63130	3,172.04
		11-000-262-621-05-64-080/ JEFFERSON&GYM HEAT/GAS	503100063431-SEPT.	CF	JEFFERSON&GYM HEAT/GAS	63130	178.02
		11-000-262-622-06-66-090/ LINCOLN ELECTRICITY	503100063431-SEPT.	CF	LINCOLN ELECTRICITY	63130	2,037.65
		11-000-262-621-06-64-090/ LINCOLN SCHOOL HEAT/GAS	503100063431-SEPT.	CF	LINCOLN SCHOOL HEAT/GAS	63130	164.23
		11-000-262-622-50-66-000/ MARIN OVAL-ELECTRICITY	503100063431-SEPT.	CF	MARIN OVAL-ELECTRICITY	63130	8.59
		11-000-262-621-07-64-110/ ROOSEVELT HEAT/GAS	503100063431-SEPT.	CF	ROOSEVELT HEAT/GAS	63130	26.94
		11-000-262-622-07-66-110/ ROOSEVELT ELECTRICITY	503100063431-SEPT.	CF	ROOSEVELT ELECTRICITY	63130	3,256.34
		11-000-262-622-08-66-120/ WASHINGTON ELECTRICITY	503100063431-SEPT.	CF	WASHINGTON ELECTRICITY	63130	1,704.52
		11-000-262-621-08-64-120/ WASHINGTON HEAT/GAS	503100063431-SEPT.	CF	WASHINGTON HEAT/GAS	63130	139.23
					Total for PUBLIC SERVICE ELECTRIC & GAS CO./ 1572		**$27,886.05**
QBALANCE LLC/ 1575							
	20-0979	11-401-100-390-73-00-050/ PURCHASED SERVICES	9465	CF	PURCHASED SERVICES	63222	81.67
					Total for QBALANCE LLC/ 1575		**$81.67**
READY REFRESH/ 1555							
	20-0765	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	1910418748265	CF	GENERAL SUPPLIES-WATER	63131	79.47
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	1910431730985	CF	GENERAL SUPPLIES-WATER	63131	96.85
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09J0447510785	CF	GENERAL SUPPLIES-WATER	63223	61.85
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09J0441812963	CF	GENERAL SUPPLIES-WATER	63223	131.79
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09J0441835113	CF	GENERAL SUPPLIES-WATER	63223	112.90

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Posted Checks							
				Total for Ready Refresh/ 1555			$482.86
RELIANT SYSTEMS LLC/ 1587							
	20-0531	11-000-261-420-DS-73-000/ DISTRICT SAFETY & SECURI	14255-OCT	CF	DISTRICT SAFETY & SECURI	63224	1,846.80
	20-0971	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	13898	CF	HIGH SCHOOL REPAIRS	63224	1,085.00
				Total for RELIANT SYSTEMS LLC/ 1587			$2,931.80
RIDGEFIELD BOARD OF EDUCATION/ 1598							
	20-0790	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	0V0109	CF	LEA TUITION SPECIAL	63225	4,037.00
	20-0784	11-000-216-320-15-27-000/ THERAPISTS	0V0143	CF	THERAPISTS	63225	360.00
				Total for RIDGEFIELD BOARD OF EDUCATION/ 1598			$4,397.00
ROGERS ATHLETIC CO./ 1607							
	20-0633	11-402-100-600-FB-98-050/ FOOTBALL	262595	CF	FOOTBALL	63226	1,110.00
				Total for ROGERS ATHLETIC CO./ 1607			$1,110.00
S & S WORLDWIDE, INC./ 3079							
	20-0346	11-000-218-600-08-15-120/ SUPPLIES & MATERIALS WS	IN100226509	CF	SUPPLIES	63227	74.39
				Total for S & S WORLDWIDE, INC./ 3079			$74.39
S.A.N.E./ 1922							
	20-0360	11-190-100-610-40-BT-050/ BUSINESS/TECH INSTR SUPP	78816	CF	SUPPLIES	63228	23.27
				Total for S.A.N.E./ 1922			$23.27
SAGE DAY/ 1619							
	20-0930	20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	18514	CF	I.D.E.A. PART B-TUITION	63229	5,894.75
				Total for SAGE DAY/ 1619			$5,894.75
SARGENT-WELCH/VWR INTERNATIONAL LLC/ 1622							
	20-0378	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY	8086988664	CF	SUPPLIES	63230	100.32
		11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY	8086972831	CF	SUPPLIES	63230	49.00
		11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY	8086960125	CF	SUPPLIES	63230	325.00
				Total for SARGENT-WELCH/VWR INTERNATIONAL LLC/ 1622			$474.32
SCHOLASTIC CLASSROOM MAGAZINES/ 2080							
	20-0567	11-190-100-610-06-40-090/ LINCOLN INSTRUCT. SUPPLY	M6783306	CF	LINCOLN INSTRUCT. SUPPLY	63231	2,130.77
	20-0831	11-190-100-610-07-40-110/ ROOSEVELT INST. SUPPLIES	M6813454	CF	ROOSEVELT INST. SUPPLIES	63231	189.75
				Total for SCHOLASTIC CLASSROOM MAGAZINES/			$2,320.52

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Posted Checks							
			2080				
SCHOOL ALLIANCE INSURANCE FUND/ 2283							
	20-0703	11-000-262-520-41-86-000/ INSURANCE AUTO/LIABILITY	SAIF-FINAL 19-20SY	CF	INSURANCE AUTO/LIABILITY	63232	93,541.00
			Total for SCHOOL ALLIANCE INSURANCE FUND/ 2283				$93,541.00
SCHOOL HEALTH CORPORATION/ 1634							
	20-0885	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	3658495-00	CF	ATHLETIC TRAINER SUPPLY	63233	140.00
	20-0288A	11-000-213-600-05-91-080/ HEALTH SUPPLIES @ JS	3655116-00	CF	HEALTH SUPPLIES @ JS	63233	9.10
	20-0362	11-000-213-600-02-91-050/ HEALTH SUPPLIES @ HS	3627621-00	CF	SUPPLIES	63233	785.52
		11-000-213-600-02-91-050/ HEALTH SUPPLIES @ HS	3627621-01	CF	SUPPLIES	63233	325.22
		11-000-213-600-02-91-050/ HEALTH SUPPLIES @ HS	3627621-02	CF	SUPPLIES	63233	19.64
	20-0285	11-000-213-600-04-91-070/ HEALTH SUPPLIES @ FS	3618450-00	CF	SUPPLIES	63233	64.69
		11-000-213-600-04-91-070/ HEALTH SUPPLIES @ FS	3618450-01	CF	SUPPLIES	63233	53.50
	20-0297	11-000-213-600-07-91-110/ HEALTH SUPPLIES @ RS	3616808-01	CF	SUPPLIES	63233	5.67
		11-000-213-600-07-91-110/ HEALTH SUPPLIES @ RS	3616808-00	CF	SUPPLIES	63233	45.37
	20-0345	11-000-218-600-08-15-120/ SUPPLIES & MATERIALS WS	3618358-00	CF	SUPPLIES	63233	12.01
	20-0366	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	3627394-00	CF	SUPPLIES	63233	1,282.84
		11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	3627394-01	CF	SUPPLIES	63233	123.21
		11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	3627391-02	CF	SUPPLIES	63233	140.00
			Total for SCHOOL HEALTH CORPORATION/ 1634				$3,006.77
SCHOOL SPECIALTY - FURNITURE/ 2928							
	20-1037	11-204-100-610-16-40-060/ LD SUPPLIES - LIGHTHOUSE	208124069755	CF	LD SUPPLIES - LIGHTHOUSE	63234	221.64
			Total for SCHOOL SPECIALTY - FURNITURE/ 2928				$221.64
SCHOOL SPECIALTY/ABILITATIONS/ 2229							
	20-0347	11-000-218-600-08-15-120/ SUPPLIES & MATERIALS WS	208123060783	CF	SUPPLIES	63235	35.58
			Total for SCHOOL SPECIALTY/ABILITATIONS/ 2229				$35.58
SCHOOL SPECIALTY/EDU ESSENTIALS/ 1638							
	20-0121	11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	208123510635	CF	FRANKLIN INSTRUCT SUPPLY	63236	19.91
		11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	208123066231	CF	FRANKLIN INSTRUCT SUPPLY	63236	137.92
	20-0182	11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	208123079675	CF	PRE-K SUPPLIES @ FS	63236	149.94
	20-0204	11-000-216-610-07-40-110/ SPEECH SUPPLIES @ RS	308103323791	CF	SUPPLIES	63236	166.18
	20-0117	11-000-218-600-04-15-070/ SUPPLIES & MATERIALS FS	308103319765	CF	SUPPLIES	63236	88.07

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Posted Checks							
	20-0354	11-190-100-610-02-40-050/ GENERAL SUPPLIES	308103397036	CF	SUPPLIES	63236	6,672.26
	20-0113	11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	208123066215	CF	SUPPLIES	63236	154.46
	20-0112	11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	308103348445	CF	SUPPLIES	63236	149.91
	20-0118	11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	208123079878	CF	SUPPLIES	63236	149.76
	20-0120	11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	208123066147	CF	SUPPLIES	63236	131.61
		11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	208123307311	CF	SUPPLIES	63236	11.99
	20-0122	11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	208123079883	CF	SUPPLIES	63236	145.42
	20-0126	11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	208123066061	CF	SUPPLIES	63236	94.61
		11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	208123652512	CF	SUPPLIES	63236	58.79
	20-0127	11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	208123079892	CF	SUPPLIES	63236	141.10
		11-190-100-610-04-40-070/ FRANKLIN INSTRUCT SUPPLY	208123211424	CF	SUPPLIES	63236	5.99
	20-0219	11-190-100-610-15-40-300/ MEMORIAL INST. SUPPLY	208123085724	CF	SUPPLIES	63236	98.06
	20-0218	11-190-100-610-15-40-300/ MEMORIAL INST. SUPPLY	208123081998	CF	SUPPLIES	63236	181.28
	20-0220	11-190-100-610-15-40-300/ MEMORIAL INST. SUPPLY	308103348815	CF	SUPPLIES	63236	170.83
	20-0116	11-190-100-610-WL-40-070/ GENERAL SUPPLIES FS	208123066064	CF	SUPPLIES	63236	124.95
	20-0173	11-190-100-610-WL-40-120/ GENERAL SUPPLIES WS	208123079673	CF	SUPPLIES	63236	119.85
	20-0174	11-204-100-610-08-40-120/ LD SUPPLIES-WASHINGTON	208123079678	CF	SUPPLIES	63236	141.19
	20-0123	11-213-100-610-04-40-070/ FRANKLIN RESOURCE SUPPLY	208123065962	CF	SUPPLIES	63236	139.89
	20-0119	20-231-100-610-15-40-300/ TITLE I SUPPLIES @ MC	208123066058	CF	TITLE I SUPPLIES @ MC	63236	159.37
	20-0171	11-190-100-610-08-40-120/ WASHINGTON INST. SUPPLY	208123065974	CF	WASHINGTON INST. SUPPLY	63236	148.80
					Total for SCHOOL SPECIALTY/EDU ESSENTIALS/ 1638		$9,562.14
SCHOOL SPECIALTY/SAX ARTS EDUCATION/ 1930							
	20-0268	11-190-100-610-02-41-050/ GENERAL SUPPLIES HS	308103322621	CF	SUPPLIES	63237	2,023.93
					Total for SCHOOL SPECIALTY/SAX ARTS EDUCATION/ 1930		$2,023.93
SCIARRILLO CORNELL/ 2374							
	20-0533	11-000-230-331-60-10-000/ LEGAL SERVICES	10657	CF	LEGAL SERVICES	63238	8,266.50
		11-000-230-331-60-10-000/ LEGAL SERVICES	10658	CF	LEGAL SERVICES	63238	1,039.50
		11-000-230-331-60-10-000/ LEGAL SERVICES	10659	CF	LEGAL SERVICES	63238	1,113.75
					Total for SCIARRILLO CORNELL/ 2374		$10,419.75
SEDLOCK SECURITY/ 2250							
	20-0965	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	12119	CF	CUSTODIAL SUPPLIES	63239	96.89

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Posted Checks							
		11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	12137	CF	CUSTODIAL SUPPLIES	63239	83.24
	20-1110	11-000-262-610-02-76-050/ HS CUSTODIAL SUPPLIES	12156	CF	HS CUSTODIAL SUPPLIES	63239	10.50
	20-0965	11-000-262-610-02-76-050/ HS CUSTODIAL SUPPLIES	12137	CF	HS CUSTODIAL SUPPLIES	63239	31.99
	20-1178	11-000-262-610-05-76-080/ JEFFERSON CUST. SUPPLIES	12171	CF	JEFFERSON CUST. SUPPLIES	63239	36.24
	20-1131	11-000-261-420-15-73-300/ REPAIRS - MEMORIAL CMPS	12167	CF	REPAIRS - MEMORIAL CMPS	63239	111.00
	20-1110	11-000-261-420-08-73-120/ WASHINGTON REPAIRS	12160	CF	WASHINGTON REPAIRS	63239	908.00
					Total for SEDLOCK SECURITY/ 2250		**$1,277.86**
SOCCER.COM/ 2602							
	20-0678	11-402-100-600-GS-98-050/ GIRLS SOCCER	95482534	CF	GIRLS SOCCER	63240	328.98
					Total for Soccer.com/ 2602		**$328.98**
SOUTH BERGEN JOINTURE COMMISSION/ 1660							
	20-0767	11-000-270-513-35-00-000/ CONTR BET.HOME&SCH.-SBJC	57359	CF	CONTR BET.HOME&SCH.-SBJC	63241	8,470.88
	20-0929	20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	57440	CF	I.D.E.A. PART B-TUITION	63241	37,030.00
	20-0933	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	57417	CF	PURCH. SERV.-EVALUATIONS	63241	300.00
	20-0786	11-000-216-320-15-27-000/ THERAPISTS	57401	CF	THERAPISTS	63241	4,400.01
		11-000-216-320-15-27-000/ THERAPISTS	57387	CF	THERAPISTS	63241	2,002.48
		11-000-216-320-15-27-000/ THERAPISTS	57399	CF	THERAPISTS	63241	1,251.79
	20-1004	11-000-216-320-15-27-000/ THERAPISTS	57251	CF	THERAPISTS	63241	600.00
	20-0767	11-000-270-515-35-SE-000/ TRANSP. SPECIAL ED.-SBJC	57359	CF	TRANSP. SPECIAL ED.-SBJC	63241	58,045.60
					Total for SOUTH BERGEN JOINTURE COMMISSION/ 1660		**$112,100.76**
SPECTROTEL/ 2423							
	20-0522	11-000-230-530-15-68-300/ TELEPHONE-MEMORIAL	9331207-OCT	CF	TELEPHONE-MEMORIAL	63132	361.48
		11-000-230-530-02-68-050/ TELEPHONE HIGH SCHOOL	9331207-OCT	CF	COMMUNICATIONS	63132	1,531.85
		11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	9331207-OCT	CF	TELEPHONE ADMINISTRATION	63132	1,743.07
		11-000-230-530-03-68-060/ TELEPHONE COLUMBUS	9331207-OCT	CF	TELEPHONE COLUMBUS	63132	351.62
		11-000-230-530-04-68-070/ TELEPHONE FRANKLIN	9331207-OCT	CF	TELEPHONE FRANKLIN	63132	400.05
		11-000-230-530-05-68-080/ TELEPHONE JEFFERSON	9331207-OCT	CF	TELEPHONE JEFFERSON	63132	511.76
		11-000-230-530-06-68-090/ TELEPHONE LINCOLN	9331207-OCT	CF	TELEPHONE LINCOLN	63132	890.45
		11-000-230-530-07-68-110/ TELEPHONE ROOSEVELT	9331207-OCT	CF	TELEPHONE ROOSEVELT	63132	424.15
		11-000-230-530-08-68-120/ TELEPHONE WASHINGTON	9331207-OCT	CF	TELEPHONE WASHINGTON	63132	438.45
		11-000-230-530-CS-68-060/ TELEPHONE-COMMUNITY SCH.	9331207-OCT	CF	TELEPHONE-COMMUNITY SCH.	63132	536.58

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		11-000-230-530-16-68-060/ TELEPHONE/LIGHTHOUSE	9331207-OCT	CF	TELEPHONE/LIGHTHOUSE	63132	286.03
		11-000-230-530-50-68-000/ TELEPHONE/MARIN OVAL	9331207-OCT	CF	TELEPHONE/MARIN OVAL	63132	32.95
					Total for SPECTROTEL/ 2423		$7,508.44
STAPLES ADVANTAGE/ 1676							
	20-1065	11-000-211-600-23-40-000/ ATTD. OFFICE SUPPLIES	3428267333	CF	ATTD. OFFICE SUPPLIES	63242	6.93
	20-0806	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	3420771477	CF	BUSINESS OFFICE SUPPLIES	63242	57.78
		11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	3420771481	CF	BUSINESS OFFICE SUPPLIES	63242	44.36
	20-0928	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	3424755515	CF	BUSINESS OFFICE SUPPLIES	63242	140.79
		11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	3424755516	CF	BUSINESS OFFICE SUPPLIES	63242	66.78
	20-0806	11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES	3420771477	CF	SUPERINTENDENT SUPPLIES	63242	102.13
	20-0928	11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES	3424755515	CF	SUPERINTENDENT SUPPLIES	63242	212.17
					Total for STAPLES ADVANTAGE/ 1676		$630.94
SUCCESS ADVERTISING INC./ 2620							
	20-0994	11-000-230-590-72-10-000/ LEGAL ADVERTISEMENT	309392	CF	LEGAL ADVERTISEMENT	63243	2,029.56
					Total for SUCCESS ADVERTISING INC./ 2620		$2,029.56
SUPREME CONSULTANTS, LLC/ 2486							
	20-1020	11-000-218-600-02-15-050/ GUIDANCE/DROPIN SUPPLIES	8736	CF	GUIDANCE/DROPIN SUPPLIES	63244	94.00
	20-1002	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	8735	CF	PURCH. SERV.-EVALUATIONS	63244	94.00
	20-1003	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	8734	CF	PURCH. SERV.-EVALUATIONS	63244	94.00
	20-0934	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8723	CF	PURCHASED PROFESSIONAL -	63244	94.00
	20-1023	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8733	CF	PURCHASED PROFESSIONAL -	63244	94.00
					Total for SUPREME CONSULTANTS, LLC/ 2486		$470.00
SYNCHRONY BANK/AMAZON.COM/ 1931							
	20-0984	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	446845436376	CF	BUSINESS OFFICE SUPPLIES	63245	16.26
	20-0983	11-000-240-600-03-42-060/ COLUMBUS OFFICE SUPPLIES	463545448766	CF	COLUMBUS OFFICE SUPPLIES	63245	25.96
		11-000-240-600-03-42-060/ COLUMBUS OFFICE SUPPLIES	453779467847	CF	COLUMBUS OFFICE SUPPLIES	63245	38.20
	20-0988	11-000-261-420-03-73-060/ COLUMBUS REPAIRS	939543569558	CF	COLUMBUS REPAIRS	63245	625.00
	20-0881	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	858638697889	CF	DISTRICT TECH & HARDWARE	63245	673.15
	20-0946	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	459879766766	CF	DISTRICT TECH & HARDWARE	63245	179.98
	20-0950	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	469767899559	CF	DISTRICT TECH & HARDWARE	63245	338.00
	20-0951	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	596384684644	CF	DISTRICT TECH & HARDWARE	63245	31.98
	20-0949	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	577646643469	CF	DISTRICT TECH & HARDWARE	63245	137.64

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	20-1099	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	437595777985	CF	DISTRICT TECH & HARDWARE	63245	355.35
	20-1105	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	459853999683	CF	DISTRICT TECH & HARDWARE	63245	298.90
	20-1097	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	739647345447	CF	DISTRICT TECH & HARDWARE	63245	394.66
	20-1109	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	467684774439	CF	ELEMENTARY SCHOOL BOOKS	63245	48.16
		11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	446765948549	CF	ELEMENTARY SCHOOL BOOKS	63245	109.92
		11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	447995444744	CF	ELEMENTARY SCHOOL BOOKS	63245	34.18
		11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	459998965539	CF	ELEMENTARY SCHOOL BOOKS	63245	113.00
	20-1043	11-000-217-600-09-91-000/ EXTRAORDINARY SUPPLIES	938476898336	CF	EXTRAORDINARY SUPPLIES	63245	65.99
	20-0581	11-190-100-610-02-40-050/ GENERAL SUPPLIES	473658783334	CF	GENERAL SUPPLIES	63245	57.56
	20-0702	11-190-100-610-02-40-050/ GENERAL SUPPLIES	846536959767	CF	GENERAL SUPPLIES	63245	16.22
		11-190-100-610-02-40-050/ GENERAL SUPPLIES	477653579735	CF	GENERAL SUPPLIES	63245	81.00
	20-1038	11-190-100-610-CS-42-060/ GENERAL SUPPLIES	795579458746	CF	GENERAL SUPPLIES	63245	119.99
	20-0952	11-190-100-640-02-36-050/ HIGH SCHOOL TEXTBOOKS	473896649936	CF	HIGH SCHOOL TEXTBOOKS	63245	55.50
		11-190-100-640-02-36-050/ HIGH SCHOOL TEXTBOOKS	473598839588	CF	HIGH SCHOOL TEXTBOOKS	63245	185.65
	20-0947	11-000-240-600-02-42-050/ HS OFFICE SUPPLIES	464595584754	CF	HS OFFICE SUPPLIES	63245	69.54
	20-0905	11-190-100-610-07-40-110/ ROOSEVELT INST. SUPPLIES	766944648488	CF	ROOSEVELT INST. SUPPLIES	63245	139.98
	20-0984	11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES	446845436376	CF	SUPERINTENDENT SUPPLIES	63245	16.25
					Total for SYNCHRONY BANK/Amazon.com/ 1931		$4,228.02
TIAA COMMERCIAL FINANCE, INC. (EVERBANK)/ 2002							
	20-0526	11-190-100-440-01-CL-000/ ADMINISTRATION	6554279	CF	ADMINISTRATION	63127	201.00
	20-0525	11-190-100-440-01-CL-000/ ADMINISTRATION	6579714	CF	ADMINISTRATION	63133	525.00
	20-0526	11-000-262-420-09-CM-000/ CLEANING, REPAIR, AND MA	6554279	CF	CLEANING, REPAIR, AND MA	63127	48.56
		11-190-100-440-03-CL-060/ COLUMBUS COPIER	6554279	CF	COLUMBUS COPIER	63127	1,025.10
		11-000-262-420-01-CM-000/ COPIER MAINTENANCE	6554279	CF	COPIER MAINTENANCE	63127	144.33
		11-000-262-420-03-CM-060/ COPIER MAINTENANCE CS	6554279	CF	COPIER MAINTENANCE CS	63127	155.30
		11-000-262-420-02-CM-050/ COPIER MAINTENANCE HS	6554279	CF	COPIER MAINTENANCE HS	63127	66.31
		11-000-262-420-07-CM-110/ COPIER MAINTENANCE RS	6554279	CF	COPIER MAINTENANCE RS	63127	982.50
		11-000-262-420-08-CM-120/ COPIER MAINTENANCE WS	6554279	CF	COPIER MAINTENANCE WS	63127	364.08
	20-0525	11-190-100-440-16-CL-060/ LIGHTHOUSE COPIER LEASE	6579714	CF	LIGHTHOUSE COPIER LEASE	63133	1,077.32
		11-190-100-440-15-CL-300/ MEMORIAL COPIER LEASES	6579714	CF	MEMORIAL COPIER LEASES	63133	1,077.32
	20-0526	11-190-100-440-07-CL-110/ ROOSEVELT COPIER	6554279	CF	ROOSEVELT COPIER	63127	534.00

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		11-190-100-440-08-CL-120/ WASHINGTON COPIER	6554279	CF	WASHINGTON COPIER	63127	333.00
				Total for TIAA COMMERCIAL FINANCE, INC./ 2002			$6,533.82
TOMKO, TOMKO, AND ASSOCIATES, LLP/ 2958							
	19-1832	11-000-230-339-64-10-000/ PROFESSIONAL CONSULTANTS	LY3445	CF	PROFESSIONAL CONSULTANTS	63246	593.75
				Total for TOMKO, TOMKO, AND ASSOCIATES, LLP/ 2958			$593.75
TOSHIBA BUSINESS SOLUTIONS/ 1724							
	20-1135	11-000-262-420-02-74-050/ CONTRACTUAL EQUIPMENT HS	5030356	CF	CONTRACTUAL EQUIPMENT HS	63247	2,992.18
				Total for TOSHIBA BUSINESS SOLUTIONS/ 1724			$2,992.18
TOWNSHIP OF LYNDHURST/ 1726							
	20-1018	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE	20-1018	CF	GROUNDS MAINTENANCE	63248	3,329.90
				Total for TOWNSHIP OF LYNDHURST/ 1726			$3,329.90
TRIARCO ARTS & CRAFTS, LLC/ 1928							
	20-0271	11-190-100-610-02-41-050/ GENERAL SUPPLIES HS	43617	CF	SUPPLIES	63249	299.72
				Total for TRIARCO ARTS & CRAFTS, LLC/ 1928			$299.72
U.S. POSTAL SERVICE/ 1750							
	20-1096	11-000-230-530-52-10-000/ POSTAGE/MAIL MACHINE LSE	E93321765	CF	POSTAGE/MAIL MACHINE LSE	63134	1,963.75
				Total for U.S. POSTAL SERVICE/ 1750			$1,963.75
UNITED HEALTHCARE/ 2626							
	20-0776	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077604	500.00
				Total for UMR/ 2626			$500.00
VERIZON/ 1766							
	20-0501	11-000-230-530-15-68-300/ TELEPHONE-MEMORIAL	7529017600015 2-OCT.	CF	TELEPHONE-MEMORIAL	63135	129.99
	20-0502	11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	8532225110001 82-OCT	CF	TELEPHONE ADMINISTRATION	63125	219.87
		11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	7523463780001 75-OCT	CF	TELEPHONE ADMINISTRATION	63125	439.83
		11-000-230-530-03-68-060/ TELEPHONE COLUMBUS	1523918770001 57-OCT	CF	TELEPHONE COLUMBUS	63125	129.99
	20-0501	11-000-230-530-04-68-070/ TELEPHONE FRANKLIN	8530060050001 33-OCT.	CF	TELEPHONE FRANKLIN	63135	129.99

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Posted Checks							
	20-0502	11-000-230-530-02-68-050/ TELEPHONE HIGH SCHOOL	8533142850001 81-OCT	CF	TELEPHONE HIGH SCHOOL	63125	159.99
		11-000-230-530-02-68-050/ TELEPHONE HIGH SCHOOL	6523544000001 07-OCT	CF	TELEPHONE HIGH SCHOOL	63125	129.99
		11-000-230-530-05-68-080/ TELEPHONE JEFFERSON	6525074370001 80-OCT	CF	TELEPHONE JEFFERSON	63125	129.99
		11-000-230-530-06-68-090/ TELEPHONE LINCOLN	1519073490001 44	CF	TELEPHONE LINCOLN	63125	129.99
		11-000-230-530-07-68-110/ TELEPHONE ROOSEVELT	5531886200001 52-OCT	CF	TELEPHONE ROOSEVELT	63125	159.99
		11-000-230-530-08-68-120/ TELEPHONE WASHINGTON	5531714180001 39-OCT	CF	TELEPHONE WASHINGTON	63125	169.99
	20-0622	11-000-230-530-CS-68-060/ TELEPHONE-COMMUNITY SCH.	4525191270001 66-NOV	CF	TELEPHONE-COMMUNITY SCH.	63250	129.99
	20-0500	11-000-230-530-16-68-060/ TELEPHONE/LIGHTHOUSE	8527958130001 75-OCT	CF	TELEPHONE/LIGHTHOUSE	63135	159.99
	20-0622	11-000-230-530-16-68-060/ TELEPHONE/LIGHTHOUSE	4547777419000 108-NOV	CF	TELEPHONE/LIGHTHOUSE	63250	67.76
					Total for VERIZON/ 1766		**$2,287.35**
VERIZON WIRELESS/ 1767							
	20-0503	11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	9838838870	CF	TELEPHONE ADMINISTRATION	63126	584.11
					Total for VERIZON WIRELESS/ 1767		**$584.11**
W.B. MASON COMPANY, INC./ 1776							
	20-0887	11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES	202470747	CF	DISTRICT PAPER SUPPLIES	63251	289.30
	20-0888	11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES	202944974	CF	DISTRICT PAPER SUPPLIES	63251	2,893.00
	20-0889	11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES	202609618	CF	DISTRICT PAPER SUPPLIES	63251	1,157.20
	20-0891	11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES	202609730	CF	DISTRICT PAPER SUPPLIES	63251	1,157.20
	20-0892	11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES	202609676	CF	DISTRICT PAPER SUPPLIES	63251	1,446.50
	20-0893	11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES	202609317	CF	DISTRICT PAPER SUPPLIES	63251	867.90
	20-0895	11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES	202609608	CF	DISTRICT PAPER SUPPLIES	63251	1,157.20
	20-0896	11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES	202609721	CF	DISTRICT PAPER SUPPLIES	63251	1,157.20
	20-0894	11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES	202609666	CF	DISTRICT PAPER SUPPLIES	63251	1,446.50
					Total for W.B. MASON COMPANY, INC./ 1776		**$11,572.00**

** 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 10/01/2019 to 10/28/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
WESTERN PEST SERVICES/ 1784							
	20-0536	11-000-262-420-01-73-000/ CLEAN, REPAIR-DISTRICT	5156320B	CF	CLEAN, REPAIR-DISTRICT	63252	57.75
		11-000-262-420-15-73-300/ CLEANING, REPAIR, AND MA	5156320B	CF	CLEANING, REPAIR, AND MA	63252	57.75
		11-000-262-420-CS-73-060/ CLEANING, REPAIR, AND MA	5156320B	CF	CLEANING, REPAIR, AND MA	63252	57.75
		11-000-262-420-03-73-060/ CONTRACTUAL BUILDINGS CS	5156320B	CF	CONTRACTUAL BUILDINGS CS	63252	57.75
		11-000-262-420-04-73-070/ CONTRACTUAL BUILDINGS FS	5156320B	CF	CONTRACTUAL BUILDINGS FS	63252	57.75
		11-000-262-420-02-73-050/ CONTRACTUAL BUILDINGS HS	5156320B	CF	CONTRACTUAL BUILDINGS HS	63252	57.75
		11-000-262-420-05-73-080/ CONTRACTUAL BUILDINGS JS	5156320B	CF	CONTRACTUAL BUILDINGS JS	63252	57.75
		11-000-262-420-06-73-090/ CONTRACTUAL BUILDINGS LS	5156320B	CF	CONTRACTUAL BUILDINGS LS	63252	57.75
		11-000-262-420-07-73-110/ CONTRACTUAL BUILDINGS RS	5156320B	CF	CONTRACTUAL BUILDINGS RS	63252	57.75
		11-000-262-420-08-73-120/ CONTRACTUAL BUILDINGS WS	5156320B	CF	CONTRACTUAL BUILDINGS WS	63252	57.75
					Total for WESTERN PEST SERVICES/ 1784		$577.50
WILSON LANGUAGE TRAINING/ 2690							
	20-1026	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	1778956	CF	ELEMENTARY SCHOOL BOOKS	63253	410.29
					Total for WILSON LANGUAGE TRAINING/ 2690		$410.29
WRITINGCITY/ 2914							
	20-1054	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	LC-00010306	CF	ELEMENTARY SCHOOL BOOKS	63254	4,842.00
					Total for WRITINGCITY/ 2914		$4,842.00
					Total for Posted Checks		$3,257,520.26

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

va_bill5.102317
10/24/2019

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 10/01/2019 to 10/28/2019

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 10/24/2019 at 04:38:47 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$10,435.00			$89,585.93	$100,020.93
10	11	$817,875.82		$2,072,939.18		$2,890,815.00
10	12	$18,964.98				$18,964.98
Fund 10	TOTAL	$847,275.80		$2,072,939.18	$89,585.93	$3,009,800.91
20	20	$98,582.35		$10,242.50		$108,824.85
31	31	$228,480.43				$228,480.43
90	90		$43,845.68		$1,153,067.15	$1,196,912.83
GRAND	TOTAL	$1,174,338.58	$43,845.68	$2,083,181.68	$1,242,653.08	$4,544,019.02

Chairman Finance Committee _____

Member Finance Committee _____