Meeting #2

Lyndhurst, NJ
January 29, 2024

The Lyndhurst Board of Education held a Public meeting on January 29, 2024 at 7:30 p.m.

CALL TO ORDER

President Paul Passamano called the meeting to order at 7:42 p.m. and requested all those present to stand for the Pledge of Allegiance.

ROLL CALL

	PRESENT	ABSENT
Domenick Abbate	X	
Chris Andrinopoulos	X	
Anna Passamano	X	
Paul Passamano	X	
Daniel Perrotta	X	
Peter Petronzio	X	
Dr. Anthony Scardino		X
Elaine Stella	X	
Michael Valvano	X	

Also present: Joseph DeCorso, Superintendent
James Hyman, School Business Administrator/Board Secretary
Wayne Demikoff, State Monitor
Dennis McKeever, Board Attorney

NEW JERSEY OPEN PUBLIC MEETING LAW

The New Jersey Open Public Meeting Law was enacted to ensure the rights of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interest is discussed or acted upon.

Adequate notice of this meeting has been provided by the following means: Annual notice was sent to The Record Newspaper, Township Clerk and posted in the lobby of the Town Hall & Board Office, setting forthcoming scheduled work meetings and public meetings of the board.

APPROVAL OF MINUTES

Meeting #13, December 21, 2023

	Mr. Abbate	Mr. Andrinopoulos	Ms. Passamano	Mr. Passamano	Mr. Perrotta	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion	X							X	
Aye	X	X	X	X		X		X	X
Nay									
Abstain					X				
Absent							X		

Meeting #1-Reorganization, January 2, 2024

	Mr. Abbate	Mr. Andrinopoulos	Ms. Passamano	Mr. Passamano	Mr. Perrotta	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion				X				X	
Aye	X	X	X	X	X	X		X	X
Nay									
Abstain									
Absent							X		

BOARD PRESIDENT'S REPORT

- Liaison committee with PTA

STUDENT REPRESENTATIVE REPORT

Asking around, students agreed that the high school hallways seem dull and lifeless. Recently, the hallways have been repainted to a white color. Before the paint job, it was blue and gold to represent our school's colors. Personally, it feels unmotivating because of how plain the walls are. When the walls had color on them, it seemed more inviting and comforting to the students and any other visitors/guests.

In addition, I believe there should be some updating done to both the boys and girls locker rooms. I am not sure when the rooms were last updated which means they should be updated soon. Even in the winter, it gets really hot there, especially when there are many people crowded in the room. The bathrooms in the locker rooms also have very old walls and are extremely small.

Lastly, the Class of 2024 is currently fundraising to pay for our senior year activities. One major aspect that we are fundraising for is the caps and gowns. We are currently unable to pay for all the events that we have upcoming. We are hopeful that our fundraiser will help us achieve our goals.

STATE MONITOR'S REPORT

On tonight's agenda under Finance, Resolutions 1 and 2, the Board is asked to approve the acceptance of the June 30, 2023 annual audit and the Corrective Action Plan. Earlier this evening, Mr. Jeffrey Bliss from Lerch, Vinci, and Bliss, our district Audit Firm, presented the June 30, 2023 findings to the Board. The results showed that for the school year 2022-2023, the financials ended the year positive with no deficit. The Board and the Administration must continue to review and control their expenditures so that their finances remain positive and the district does not go into a deficit in future years.

In addition, Finance Resolution 2, that has been reviewed by our auditor addresses the findings contained in the audit report. I support the two resolutions and ask the Board to approve them this evening.

Also Finance Resolution 16, requests approval for our auditor to do a financial projection for the June 30, 2024 end of year audit, a projection that assists the district in estimating the final current year expenditures and helps prevent a deficit from occurring. I also support this resolution and ask the Board to approve this Resolution.

I have also reviewed and discussed the other resolutions on tonight's agenda with Mr. DeCorso and support his recommendations to the Board that they be approved. That concludes my report for this evening.

SUPERINTENDENT'S REPORT

Student Safety Data System REPORTING PERIOD 1

2024-2025 School Calendar

Washington School Update

PUBLIC BE HEARD ON AGENDA ITEMS ONLY

Tracy Corwin: Asked for clarification on Finance, Resolution #17.

BOARD DISCUSSION & FORMAL BUSINESS AGENDA

FINANCE **Peter Petronzio, Chairperson**

Pursuant to the recommendation of the Superintendent of Schools, the Committee on Finance recommends the following resolutions be moved forward for a roll call vote.

I make a motion to move forward Finance resolutions 1 through 18 to be adopted.

1. BE IT RESOLVED, that the Audit Report of the Lyndhurst Board of Education for the fiscal year ended June 30, 2023, submitted by Lerch, Vinci & Bliss, LLP shall be accepted.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Certification of Implementation of Corrective Action Plan ("CAP") for the fiscal year 2022-2023 audit.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfers for the month of December 2023.

4. BE IT RESOLVED, that the payroll for the month ended December 2023 be hereby approved and ordered paid:

December 15, 2023	$1,637,545.79
December 22, 2023	$1,595,172.26

5. BE IT RESOLVED, that the attached list of supplies received and services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the period from December 22, 2023 and ending January 29, 2024 are hereby approved and ordered paid:

Charter School (Fund 10)	$ 87,574.00
Current Expenses (Fund 11)	$1,708,608.74
Capital Outlay (Fund 12)	$ 7,350.00
Special Revenue (Fund 20)	$ 197,134.87
General Ledger	$ 4,611.74
Accounts Payable (Fund 20)	$ 14,000.00
Total	**$2,019,279.35**

6. BE IT RESOLVED, that the expenses to the Cafeteria Account (Fund 60) for the period from December 22, 2023 and ending January 29, 2024 are hereby approved and ordered paid:

Repairs	$ 1,225.00
Salaries/Payroll Taxes	$ 27,238.56
Services	$ 1,249.00
Total	**$ 29,712.56**

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF DECEMBER 2023						
11-000-270-503	AID IN LIEU/NON-PUBLIC	5,110.00		11-000-270-504	AID IN LIEU/CHARTER SCH.	5,110.00
11-000-270-511	STUDENT TRANS/CONTRACT S	200.00		11-000-270-420	CONTRACTUAL BUS REPAIRS	200.00
11-000-100-565	TUITIONS @BCSSD	109,930.00		11-000-219-320	CST PURCHASED SERVICES	39,930.00
				11-000-100-565	TUITIONS @BCSSD	35,000.00
				11-000-262-441	RENTAL OF LAND/BUILDING	35,000.00
11-000-262-610	CUSTODIAL SUPPLIES	2,250.00		11-190-100-320	TECH PROF SVC	2,250.00
11-190-100-610	STEAM SUPPLIES	4,193.00		11-401-100-100	CLUBHEADS & STIPENDS	4,193.00
11-000-270-512	ATHLETIC TRIPS/BUS TRANS	446.50		11-000-270-162	SAL. FOR PUPIL TRANS ATH	446.50
11-000-270-511	STUDENT TRANS/CONTRACT S	954.50		11-000-270-162	PT/SUB BUS DRIVERS/TRIPS	954.50
11-000-230-331	LEGAL SERVICES/LAWSUITS	12,000.00		11-000-230-339	ADMIN. PURCHASED SRVCS	17,770.00
11-000-230-334	ARCHITECT SERVICES	5,770.00				
11-000-100-562	TUITIONS @SBJC	5,043.00		11-402-100-600	GENERAL SUPPLIES @AT	5,043.00
11-000-270-503	AID IN LIEU/NON-PUBLIC	2,044.00		11-000-270-504	AID IN LIEU/CHARTER SCH.	2,044.00
11-000-213-600	HEALTH SUPPLIES @HS	80.00		11-000-213-300	DOCTORS PHYSICALS	80.00
11-000-251-100	BUSINESS ADMIN	50.00		11-000-251-340	ED DATA -PURCH SERVICE	50.00
11-000-261-610	MAINENANCE SUPPLIES	21,947.40		11-000-261-420	SCHOOL REPAIRS	21,947.40

FINANCE MOTION #3

7. BE IT RESOLVED, that the expenses to the Pre-K Account (Fund 61) for the period from December 22, 2023 and ending January 29, 2024 be and are hereby approved and ordered paid:

Miscellaneous Fees	$ 245.62

8. BE IT RESOLVED, that the expenses to the Technology Account (Fund 62) for the period from December 22, 2023 and ending January 29, 2024 be and are hereby approved and ordered paid:

Supplies	$41,989.47

9. BE IT RESOLVED, that the Lyndhurst Board of Education accept the funds ($153,990) from the High Impact Tutoring Grant from the New Jersey Department of Education that was awarded to Lyndhurst Public Schools. The funds will be used to support grades 3-5 students with small group support on standards and skills-focused content. This is only a one-year grant, with the grant period from January 2024 - August 2024.

10. BE IT RESOLVED, that the Lyndhurst Board of Education approve DiCara Rubino Architects, as the Architect of Records, P.C., for the 2023-2024 school year.

11. BE IT RESOLVED, that the Lyndhurst Board of Education approve Dr. Richard Galasso, Nutley, New Jersey for Department of Transportation ("DOT") physicals, at $80.00 per visit, for the 2023-2024 school year.

12. BE IT RESOLVED, that the Lyndhurst Board of Education extend the lease agreement with Our Lady of Mount Carmel Church for temporary emergency classroom space for Washington School students, from December 31, 2023 through March 1, 2024.

13. BE IT RESOLVED, that the Lyndhurst Board of Education approve a parent/student transportation contract in the amount of $11,400.00 for a student that will be attending BCSSD's Transition Center in Wood Ridge, from December 14, 2023 through June 25, 2024.

14. BE IT RESOLVED, that the Lyndhurst Board of Education abolish Fund 61, "Pre-K Enterprise Fund". This accounting function does not affect the Pre-K program.

15. BE IT RESOLVED, that the Lyndhurst Board of Education approve Garden State AAC Specialists for Augmentative Alternative Communication evaluations and services, for the 2023-2024 school year.

16. BE IT RESOLVED, that the Lyndhurst Board of Education approve the proposal from Lerch, Vinci & Bliss, LLP, for the financial projection of the District's General Fund balance for the fiscal year ending June 30, 2024, in an amount not to exceed $8,500.00.

17. WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Belleville Board of Education, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System, hereinafter referred to as the Second River Purchasing Cooperative for the purchase of goods and services;

WHEREAS, on January 29, 2024 the governing body of the Lyndhurst Board of Education, County of Bergen, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Lyndhurst Board of Education.

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the School Superintendent is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

18. BE IT RESOLVED, that the Lyndhurst Board of Education approve the purchase of mCLASS Intervention. mCLASS Intervention program will be used by Franklin School teachers in the after school tutoring program. mCLASS Intervention is reading intervention where teachers teach the foundational reading skills each student needs to be a successful reader. Trained teachers work with small groups of students to meet their needs and accelerate their learning. Paid from ARP ESSER account lines not to exceed the following amounts, instructional materials account line 20-487-100-600-00-00-000 $5,355, and PD account line 20-487-200-300-00-00-000 $3,200.

Finance	Mr. Abbate	Mr. Andrinopoulos	Ms. Passamano	Mr. Passamano	Mr. Perrotta	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion	2nd					1st			
Aye	X	X	X	X	X			X	X
Nay									
Abstain						X			
Absent							X		

EDUCATION AND CURRICULUM **Anna Passamano, Chairperson**

Pursuant to the recommendation of the Superintendent of Schools, the Committee on Education and Curriculum recommends the following resolutions be moved forward for a roll call vote.

I make a motion to move forward Education and Curriculum resolutions 1 through 6 to be adopted.

1. BE IT RESOLVED, that the Lyndhurst Board of Education approved the following Student Safety Data System information for Reporting Period 1 (September to December) for the 2023/2024 school year:

School	Incidents	Other Incidents Leading to Removal	Restraint / Seclusion	HIB Alleged	Trainings	Programs
LHS	6	4	0	1	0	22
Columbus	0	0	0	0	0	62
Franklin	0	0	0	2	1	100
Jefferson	0	0	0	2	0	6
Roosevelt	0	0	0	2	0	39
Washington	0	0	0	0	0	34
Memorial	0	0	13	0	0	34
Community	0	0	0	0	0	5
LMS	4	0	0	13	1	50
District-Wide		-	-	-	8	3

2. BE IT RESOLVED, that the Lyndhurst Board of Education honor National School Counseling Week, February 6-10, 2023. National School Counseling Week highlights the tremendous impact our school counselors have in assisting our students achieve school success - academically, socially, and emotionally.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following locations as potential opportunities for field trips for the Lyndhurst School District, for the 2023-2024 school year:

Bergen County Justice Center	Hackensack, NJ
Breakwater Beach/Boardwalk	Seaside Heights, NJ
LifeTown	Livingston, NJ
Winter Cheer	Wildwood, NJ

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the School District Calendar for the 2024-2025 school year as submitted.

5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of cooking appliances for the "ABA" Life Skills program.

6. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Revised Uniform State Memorandum of Agreement between Education and Law Enforcement Officials for the 2023-2024 school year.

Education And Curriculum	Mr. Abbate	Mr. Andrinopoulos	Ms. Passamano	Mr. Passamano	Mr. Perrotta	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion			1st					2nd	
Aye	X	X	X	X	X			X	X
Nay									
Abstain						X			
Absent							X		

2024-2025 Lyndhurst Public Schools - School Calendar

September

Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
				19 Days		

October

Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
				22 Days		

November

Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
				16 Days		

December

Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
				15 Days		

January

Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
				21 Days		

February

Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	
				15 Days		

March

Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31			21 Days		

April

Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
				17 Days		

May

Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
				21 Days		

June

Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30			15 Days		

- Schools Closed
- Teacher Planning. Single Session Students. Full for Teachers.
- Last Three Days of School. Single Session Students. Full for Teachers.
- District In-Service. No Students/Teachers only.
- Single Session
- Back to School Night

This calendar includes three (3) emergency snow days. In the event that more than three (3) emergency days are needed, additional days will be utilized starting with the February/April break. Unused days will be given back around the Memorial Day Weekend.

September 2	Schools Closed - Labor Day
September 3	District In-Service. No Students/Teachers only.
September 4	First Day of School - Single Session for Students
September 17	Back to School Night - Grades 6-8 Only
September 19	Back to School Night - Grades K-2 Only
September 20	Single Session - Grades K-2 and 6-8 Only
September 24	Back to School Night - Grades 9-12 Only
September 26	Back to School Night - Grade 3-5 Only
September 27	Single Session - Grades 3-5 and 9-12 Only
October 14	Schools Closed - Columbus Day/Teacher PD
October 23	Teacher Planning - Single Session Students
November 5	District In-Service. No Students/Teachers only
November 7-8	Schools Closed - NJEA Convention
November 21	K-2 Conferences - Single Session Students
November 22	Single Session - Grades K-2 Only
November 27	Single Session for All
November 28-29	Schools Closed - Thanksgiving Recess
December 23	Single Session for All
December 24- Jan 1	Schools Closed - Holiday Recess
January 16	3-5 Conferences - Single Session Students
January 17	Single Session - Grades 3-5 Only
January 20	Schools Closed - MLK
January 23	6-8 Conferences - Single Session Students
January 24	Single Session - Grades 6-8 Only
January 30	9-12 Conferences - Single Session Students
January 31	Single Session - Grades 9-12 Only
February 6	Teacher Planning - Single Session Students
February 17- 21	Schools Closed - Winter Recess
March 13	Teacher Planning - Single Session Students
April 18	Single Session for All
April 21 - April 25	Schools Closed - Spring Recess
May 15	Teacher Planning - Single Session Students
May 26	Schools Closed - Memorial Day
June 18-20	Single Session - Full for Teachers

POLICIES AND RULES/REGULATIONS **Elaine Stella, Chairperson**

Pursuant to the recommendation of the Superintendent of Schools, the Committee on Policies and Rules/Regulations recommends the following resolutions be moved forward for a roll call vote.

I make a motion to move forward Policies and Rules/Regulations resolutions _1_ through _5_ to be adopted.

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

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255161_LMS_11162023
255427_LMS_11212023
255558_FS_11222023
255748_JS_11282023

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 Lower Gym/Cafe	1:00 pm - 3:00 pm February 16, 2024 Martial Arts Anti-Bullying Assembly
Franklin School PTA	Franklin School Main Office Hallway	School hours February 26 through March 1, 2024 Hershey Kiss Guessing Fundraiser
Franklin School PTA	Middle School Yoga Room	7:30 pm - 8:30 pm February 28, 2024 Zumba with Miss Lauren Fundraiser
Franklin School PTA	Franklin School Classrooms	9:00 am - 11:45 am March 8, 2024 Author reading/signing
Franklin School PTA	Franklin School Main Office Hallway	School hours April 8 - April 12, 2024 Lollipop Tree Guessing Fundraiser
Franklin School PTA	Franklin School Main Office Hallway	School hours April 15 - May 3, 2024 Cash Cow Fundraiser

Organization	Place	Time, Date, Purpose
Franklin School PTA	Middle School Gym	6:00 pm - 8:00 pm May 17, 2024 Daddy/Daughter Dance
Franklin School PTA	High School Grass Lawn	7:00 am - 3:00 pm June 14, 2024 Franklin School Fun Day
Jefferson/Columbus PTA	Jefferson School Gym	6:00 pm - 8:30 pm April 19, 2024 Mother/Son VIP Dance
Jefferson/Columbus PTA	Jefferson School Gym	6:00 pm - 9:00 pm May 31, 2024 5th Grade Dance
Lyndhurst Music Assoc.	Middle School Parking Lot	8:00 am - 2:00 pm May 19, 2024 Car Wash
Broadway Bound	Middle School Auditorium & Classroom	9:00 am - 6:00 pm April 6, 2024 Play Dress Rehearsal 11:00 am - 9:00 pm April 7, 2024 Play Performances (2)
Haley Chiropractic	Middle School Cafeteria	10:00 am - 2:00 pm June 22, 2024 30 Year Anniversary Reception

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Second Reading for the following policies and regulations:

   P7422 School Integrated Pest Management Plan
   R5530 Substance Abuse

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following Work Session/Executive Meeting date. These sessions will be held at the Lyndhurst Middle School, 619 Page Avenue, Lyndhurst, NJ at 5:45 pm:

   February 29, 2024

5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following Public Meeting date. This session will be held at the Lyndhurst Middle School, 619 Page Avenue, Lyndhurst, NJ at 7:30 pm:

February 29, 2024

Policy Rules & Regulations	Mr. Abbate	Mr. Andrinopoulos	Ms. Passamano	Mr. Passamano	Mr. Perrotta	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion					2nd			1st	
Aye	X	X	X	X	X			X	X
Nay									
Abstain						X			
Absent							X		

PERSONNEL

Pursuant to the recommendation of the Superintendent of Schools, the Committee on Personnel recommends the following resolutions be moved forward for a roll call vote.

I make a motion to move forward Personnel resolutions _1.A._ through _M.8._ to be adopted.

A. EMPLOYMENT

1) Mr. Joseph DeCorso, 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 2023-2024 school year, pending the results of a criminal background check:

	Name	Position	Line Account	Salary	Location	Effective Date
a	Mallelin Gutierrez	Registered Behavior Technician	11-204-100-106-08-35-120	$30,000 prorated	Washington School	On or about 2/15/24
b	Grace Massett	Long Term Replacement (for employee #5336)	11-120-100-101-04-25-070	$30,000 prorated	Franklin School	1/30/24
c	Jack Schanel	Part-time Security Guard	11-000-266-100-MS-SM-302	$29.81 per hour	Middle School	On or about 2/15/24
d	Mark DeForge	Part-time Custodian	11-000-262-100-36-63-000	$17.00 per hour	High School	On or about 2/15/24

B. RESIGNATION

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***accept*** the following employee resignation pursuant to N.J.S.A;18A:28-8; and Board of Education Policy 3141 for the 2023-2024 school year:

	Name	Position	Location	Effective Date
a	Sara Fusco	Physical Education Teacher	High School	3/23/24

C. RETIREMENT

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***accept*** the letter of intent to retire from Barbara Moraski, effective January 21, 2024, with regret.

D. COACHES /ADVISORS/STIPENDS

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the extra-curricular activity, student activity positions for the 2023-2024 school year. New hires must be fully processed, including the results of a criminal background check prior to employment. 11-402-100-100-02-97-050

	Name	Position	Salary	Location	Effective Date
a	Danny Kesack	Head Girls Flag Football Coach	$4,000	High School	23-24

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education confirm/approve the following staff members who will work the Lyndhurst High School SAT Prep Program. 11-401-100-100-51-16-000

Employee	Position	Hourly Rate
Gina DiMaggio	Teacher	As per LEA SAT Sidebar Agreement. $2,000 per SAT course.
Angelica Ferndandez	Teacher	As per LEA SAT Sidebar Agreement. $2,000 per SAT course.

E. SUBSTITUTES

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the ***appointment*** of the following substitutes for the 2023-2024 school year, pending the results of a criminal background check:

Michelle Fandetta	Substitute Teacher
Charise Ramos	Substitute Teacher
Veronica Wolf	Substitute Teacher

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.

F. MOVEMENT ON GUIDE/SALARY ADJUSTMENT

1) Mr. Joseph DeCorso, 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:

	Name	Current Salary	Proposed Salary	Location	Effective Date
a	Dana Angelo	MA Step 7 $66,830	MA+30 Step 7 $70,830	Columbus School	2/1/24
b	Christina Leccese	MA Step 17 $104,780	MA+30 Step 17 $108,780	Columbus School	2/1/24
c	John Lisella	BA Step 4 $56,930	MA Step 4 $64,330	Middle School	2/1/24
d	Vanessa Nowinski	MA Step 11 $93,996	MA+30 Step 11 $98,796	Washington School	2/1/24
e	Colleen Cappuccino	MA Step 16 $97,830	MA+30 Step 16 $101,830	Franklin School	2/1/24
f	Gia Clark	BA Step 16 $90,430	BA+30 Step 16 $93,830	Jefferson School	2/1/24
g	Michele Terpak	BA Step 3 $56,430	BA+30 Step 3 $59,830	Washington School	2/1/24

G. VOLUNTEER

N/A

H. FMLA/MATERNITY LEAVE/LEAVE OF ABSENCE

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

	Name	School	Position	From	To
a	Erik Franklin	High School	Teacher	1/2/24	Revise RTW date from 4/25/24 to RTW on 3/25/24
b	Jennifer Chung	High School	Teacher	2/26/24	5/17/24 RTW 5/20/24
c	Sharon Dudek	Middle School	Teacher	4/9/24	6/30/24 RTW 9/1/24

I. WORKSHOP/TRAINING

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the following request for the 2023-2024 school year, for the following employees to attend workshops:

Name	Position	Date	Sub Required	Activity / Workshop	Location	Cost
Jamie Aiello	Franklin ESL Teacher	5/29-5/31/24	No	2024 NJTESOL/NJBE Spring Conference	Hyatt Regency, 2 Albany St., New Brunswick, NJ	Registration Fee $575.00, 2023-24SY Title III Funds, travel/expenses not to exceed $103.00
Estafania Archila	LHS School Counselor	3/28/24 (pm only)	No	High School Counselor Luncheon	Fairleigh Dickinson, Florham Campus, Madison, NJ	N/C
Tim Belmont	LHS 7-12 ELA Teacher	2/19-2/21/24	No	IDEAcon 2024	Renaissance Schaumburg Convention Center Hotel, 1551 Thoreau Drive N., Schaumburg, IL	N/C
Tim Belmont	LHS 7-12 ELA Teacher	3/12-3/13/24	Yes	NJECC 2024 Annual EdTech Conference (Presenter)	Day 1 - Montclair State Univ., Day 2 - Virtual	N/C
Christina Bernardo	Principal Mem.Campus & Washington School	2/27/24	No	NJ Leaders to Leaders Recertification	Virtual/Zoom	N/C
Theresa Brennen	Middle School Assistant Principal	12/15/23	No	NJSBF Restorative Justice in Schools: Middle/High School Tier 2 & 3	NJ Law Center, 1 Constitution Square, New Brunswick, NJ	Adjustment for Reimbursement for Travel/ expenses amount is $64.55
Jennifer Chung	LHS ESL Teacher	6/3-6/5/24	Yes	2024 NJTESOL/NJBE Spring Conference	NJTESOL/NJBE Video Library Conference (Virtual)	Registration Fee $350.00, 2023-24SY Title III Funds
Anne DeForge	Real-time Coordinator/ Central Office Secretary	1/30/24 Half-day (pm)	No	Countdown to the USPS 2024 Mandate: Are You Prepared? Pitney Bowes	Webinar-online	N/C

Alexa DeJoseph	School Counselor Jefferson School	2/12-2/13/24	No	LEAD National Leadership and Community Solutions Summit	Ceasar's Hotel & Casino, Atlantic City, NJ	Registration Fee $250.00, 2023-24SY Title III Funds, travel/expenses not to exceed $400.00
Felix Diaz	Remedial/TAG/ ESL/PreK-6 Teacher Franklin School	5/29-5/31/24	No	2024 NJTESOL/NJBE Spring Conference	Hyatt Regency, 2 Albany St., New Brunswick, NJ	Registration Fee $575.00, 2023-24SY Title III Funds, travel/expenses not to exceed $96.00
Gina DiMaggio	LHS 7-12 ELA Teacher	11/6-12/3/23	No	Teaching About Contemporary Anti-Semitism	Virtual	N/C
Luann DiPisa	Administrative Asst. to Asst. Superintendent	1/4-3/1/24 (training dates TBD)	No	Training on SWING-Ed System, Posting and Managing needs for district	Virtual	N/C
Angelica Fernandez	LHS 7-12 Math Teacher	1/18/24	Yes	Sheltered English Instruction (SEI) PD	In-district (LHS)	N/C
Angelica Fernandez	LHS 7-12 Math Teacher	2/6/24	Yes	Algebra 1 Roundtable	In-district (LHS)	N/C
Sara Granieri	LHS 7-12 Math Teacher	2/6/24	Yes	Algebra 1 Roundtable	In-district (LHS)	N/C
Marisa Hanrahan	School Counselor Washington & Memorial Campus	1/26-1/27/24	No	School Mental Health: Treating Students K-12	Fairmont Copley Plaza, Boston, MA	N/C
Lisa Klein	Supervisor of Curriculum, Instruction, Assessment, & Technology - Language Arts, Social Studies, World Language & Art	2/15/24	No	TEEEM Midyear workshop	Fairleigh Dickinson, Florham Campus, Madison, NJ	N/C

Lisa Klein	Supervisor of Curriculum, Instruction, Assessment, & Technology - Language Arts, Social Studies, World Lang. & Art	3/11-3/13/24	No	Judge for the FBLA State Competition	Harrah's Hotel & Casino, Atlantic City, NJ	Registration N/C, travel/expenses not to exceed $147.00
Maria Maloupis	Middle School Teacher ELA 7-12	2/15/24	No	TEEEM 2nd Annual Mid-Year Workshop	Fairleigh Dickinson, Florham Campus, Madison, NJ	Registration Fee N/C, travel/expenses not to exceed $28.00
Vanessa Nowinski	School Nurse Washington	1/18/24	Yes	Threat Assessment Training (required by District)	On-line/Zoom	N/C
Michelle Orth	LHS Business Tech. Teacher	6/11/24 & 6/19/24	Yes	AP Test Reader	Cincinnati, Ohio	N/C
Alicia Poth	LHS 7-12 Math Teacher	1/18/24	Yes	Sheltered English Instruction (SEI)	In-district (LHS)	N/C
Alyssa Radigan	Roosevelt - School Counselor	2/12-2/14/24	No	LEAD 2024 Convention	Ceasar's Hotel & Casino, Atlantic City, NJ	Registration Fee $250.00, 2023-24SY Title II ESEA Grant, travel/expenses not to exceed $470.00
Alyssa Radigan	Roosevelt - School Counselor	3/19/24 & 3/20/24	No	K-12 Too Good for Drugs and Violence, Two Day Certification Training (to become LEAD Instructor)	Bergen County Law & Public Safety Institute, 281 Campgaw Rd., Mahwah, NJ (with Sgt. S. Passamano)	N/C (LPD Covering cost)
Jeff Radigan	Supervisor of Athletics, Phys-Ed & Health	3/12-3/15/24	No	State Conference, Directors of Athletics Association of NJ	DAANJ, Hard Rock Hotel & Casino, Atlantic City, NJ	Registration Fee $650.00, travel/expenses not to exceed $1100.00
Jennifer Scardino	Principal Franklin School	5/30-5/31/24	No	2024 NJTESOL/NJBE Spring Conference	Hyatt Regency, 2 Albany St., New Brunswick, NJ	Registration Fee $450.00, travel/expenses not to exceed $90.00

Blake Spence	LHS 7-12 Social Studies Teacher	6/11-6/18/24	Yes	AP World History Exam Scoring	Virtual	N/C
Jamie Stevens	Director Special Services & Student Services	2/2/24	No	Education and Behavioral Health Conference	Passaic Community College, Wayne, NJ	Registration Fee N/C, travel/expenses not to exceed $22.00
Peter Strumolo	Principal Roosevelt School	3/11-3/12/24	No	iReady: Tri-State Summit	Philadelphia, PA	Registration N/C. travel/expenses not to exceed $400.00, 2023-24SY Title II ESEA Grant
Ed Tessalone	LHS Social Studies 7-12 Teacher	1/18/24	Yes	BTAM Team Training (Behavioral Threat Assessment & Management)	Virtual	N/C
Tom Thomas	LHS Athletic Trainer	3/3-3/4/24	No	38th Annual ATSNJ Annual Conference & Business Meeting	The Tropicana Resort and Casino – Atlantic City NJ	Registration Fee $155.00
Joseph Vastola	Principal Jefferson School	3/11-3/12/24	No	iReady: Tri-State Summit	Philadelphia, PA	Registration N/C travel/expenses not to exceed $300.00, 2023-24SY Title II ESEA Grant
Laura Vuono	LHS Principal	3/11-3/13/24	No	Judge for the FBLA State Competition	Harrah's Hotel & Casino, Atlantic City, NJ	Registration N/C, travel/expenses not to exceed $147.00
Kristin Woodard	Jefferson ESL Teacher	5/29-5/31/24	No	2024 NJTESOL/NJBE Spring Conference	Hyatt Regency, 2 Albany St., New Brunswick, NJ	Registration Fee $575.00, 2023-24SY Title II ESEA Grant, travel/expenses not to exceed $95.00

J. STUDENT TEACHING OBSERVATION/PRACTICUM/INTERNSHIP

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the Internship as listed below, pending clearance of required paperwork:

	Name	University	From	To	Teacher	Subject
a	Charise Ramos	Saint Peter's University	1/22/24	5/13/24	Alyssa Radigan	School Counseling
b	Valerie Ponce-Cruz	William Paterson University	2/1/24	5/31/24	Samantha Stacy	School Counseling

K. EMPLOYEE CONTRACTS

N/A

L. JOB DESCRIPTIONS

N/A

M. GENERAL

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***approve*** to revise the termination date of employee number #6063, from January 29, 2024 to termination date of February 2, 2024.

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***approve*** the following staff members to teach in the Middle School after school tutoring program, Slay the NJSLA. Staff to be paid in accordance with LEA contract hourly rate of $35.00, not to exceed 30 hours. Payment made from Title I account line 20-231-100-00-00-000

Rob Kost	Melissa Mule	Abby Reicher	Lisa Schwartzer
Lisa Picillo	Paula Ellis	Jen Solomon	Maria Maloupis
Jen Lambert	Lindita Hadzaj	Steve Arrigoitia	Ashley Cappiello

3) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***approve*** the following administrators to support and supervise the Middle School after school tutoring program, Slay the NJSLA. Staff to be paid in accordance with ALA contract hourly rate listed below, not to exceed 30 hours. Payment made from Title I account line 20-231-100-00-00-000

Michael Rizzo $93.75 / hr	Theresa Brennen $81.65 / hr

4) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***approve*** the following staff members to teach in the Franklin School after school tutoring program. Staff to be paid in accordance with LEA contract hourly rate of $35.00, not to exceed 40 hours. Payment made from ARP-ESSER account line 20-487-100-100-AS-30-000

Jill Lacey	Lauren Finch
Johnny Vega	Mackenzie Mantione
Hannah Murphy	Darlene Mayewski
Heather Rash	

5) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***approve*** the Jennifer Scardino to support and supervise the Franklin School after school tutoring program. She is to be paid in accordance with ALA contract hourly rate, $81.64, not to exceed 40 hours. Payment made from ARP-ESSER account line 20-487-200-100-00-00-000

6) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***amend*** December 21, 2023 Personnel M.4. resolution to reflect the correct account line for Christina Bernardo in the XL afterschool program for identified Title I students from Memorial School. The correct account line is 20-231-100-100-00-00-000.

7) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***amend*** December 21, 2023 Personnel M.3. resolution to reflect the correct account line for Karen Herman in the XL afterschool program for identified Title I students from Memorial School. The correct account line is 20-231-100-100-00-00-000.

8) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of Education approve Marisa Hanrahan as a substitute teacher for the XL afterschool program for identified Title I students from Memorial School. Staff to be paid in accordance with LEA contract hourly rate of $35, not to exceed 50 hours. Payment made from Title I account line 20-231-100-100-00-00-000.

Personnel	Mr. Abbate	Mr. Andrinopoulos	Ms. Passamano	Mr. Passamano	Mr. Perrotta	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion	2nd								1st
Aye	X	X	X	X	X			X	X
Nay									
Abstain						X			
Absent							X		

NEW BUSINESS

1) BE IT RESOLVED, upon the recommendation of the superintendent of schools, the Board hereby approves the long term suspension of student #197209 for the term January 9, 2024 through June 30, 2024.

New Business	Mr. Abbate	Mr. Andrinopoulos	Ms. Passamano	Mr. Passamano	Mr. Perrotta	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion	1st								2nd
Aye	X	X			X	X		X	X
Nay									
Abstain			X	X					
Absent							X		

PUBLIC BE HEARD NON-AGENDA ITEMS

Michele Lourenco:

- Student accident insurance needs clarification
- Propose new sports: crew/rowing, fencing
- Propose a Public relations supervisor position

MOTION TO ADJOURN AND GO INTO EXECUTIVE SESSION

Time: 8:10 P.M.

Roll Call	Mr. Abbate	Mr. Andrinopoulos	Ms. Passamano	Mr. Passamano	Mr. Perrotta	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion	1st							2nd	
Aye	X	X	X	X	X	X		X	X
Absent							X		

Respectfully submitted,

James Hyman
School Business Administrator
Board Secretary

Lyndhurst Board of Education
Bills And Claims Report By Vendor Name

va_bill5.032923
12/31/2023

Check Date is from 12/22/2023 to 01/29/2024

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments					
BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079					
24-0572	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	FEB 2024	CF	CHARTER SCHOOL TUITION	12,247.00
	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	MAR 2024	CF	CHARTER SCHOOL TUITION	12,247.00
	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	APR-2024	CF	CHARTER SCHOOL TUITION	12,247.00
	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	MAY-2024	CF	CHARTER SCHOOL TUITION	12,247.00
				Total for BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079	**$48,988.00**
ECLC OF NEW JERSEY/ 1228					
24-0670	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	97065	CF	TUITION@OTHER PRIVATE	5,758.40
				Total for ECLC OF NEW JERSEY/ 1228	**$5,758.40**
FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN/ 1254					
24-0675	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	2324-333	CF	TUITIONS @OTHER PRIVATE	18,543.60
				Total for FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN/ 1254	**$18,543.60**
GARDEN ACADEMY, INC./ 3267					
24-0667	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	934	CF	TUITIONS @OTHER PRIVATE	9,968.16
				Total for GARDEN ACADEMY, INC./ 3267	**$9,968.16**
NJMVC/ 1503					
24-1813	11-000-270-890-35-50-000/ TRANS/MISC	PLATE #K121S1	CF	TRANS/MISC	50.00
				Total for NJMVC/ 1503	**$50.00**
OUR LADY OF MOUNT CARMEL CHURCH/ 3858					
24-1666	11-000-262-441-00-00-000/ RENTAL OF LAND/BUILDING	824166606	CF	RENTAL OF LAND/BUILDING	5,000.00
				Total for OUR LADY OF MOUNT CARMEL CHURCH/ 3858	**$5,000.00**
P.G. CHAMBERS SCHOOL/ 3413					
24-0676	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	0050883-IN	CF	TUITIONS @OTHER PRIVATE	9,412.20
				Total for P.G. CHAMBERS SCHOOL/ 3413	**$9,412.20**
SCHOOL SPECIALTY, LLC/EDU/ 1638					
24-0138	11-190-100-610-08-41-120/ ART SUPPLIES @WS	308104393315	CF	SUPPLIES	234.13
				Total for SCHOOL SPECIALTY, LLC/EDU/ 1638	**$234.13**

** 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 12/22/2023 to 01/29/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount

Pending Payments

Total for Pending Payments	**$97,954.49**

** 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 12/22/2023 to 01/29/2024

Unposted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
123 ABA LLC/ 3167							
	24-1173	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	DEC BT	CF	CST PURCHASED SERVICES	71372	9,195.00
	24-1008	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	DEC BCBA	CF	CST PURCHASED SERVICES	71372	7,992.50
		11-000-219-320-00-00-000/ CST PURCHASED SERVICES	BCBA-NOV	CF	CST PURCHASED SERVICES	71372	9,660.00
			Total for 123 ABA LLC/ 3167				**$26,847.50**
ACCUSCAN/ 2612							
	24-0984	11-000-251-330-00-13-000/ PURCH. PROF. SERVICES	6579	CF	PURCH. PROF. SERVICES	71373	2,520.00
			Total for ACCUSCAN/ 2612				**$2,520.00**
AEP CONNECTIONS, LLC/ 3445							
	24-1700	20-270-200-500-00-00-000/ TITLE IIA WORKSHOPS	5396	CF	TITLE II-A WORKSHOPS	71374	179.00
			Total for AEP CONNECTIONS, LLC/ 3445				**$179.00**
AGENCY REMITTANCE ACCOUNT/ 1020							
	24-0521	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	801122404	2,070.86
	24-0738	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	801122403	30,838.87
			Total for AGENCY REMITTANCE ACCOUNT/ 1020				**$32,909.73**
ALDRIDGE FOLDERS/ 1845							
	24-1492	11-000-240-600-02-42-050/ HS OFFICE SUPPLIES	25970	CF	HS OFFICE SUPPLIES	71375	262.00
			Total for ALDRIDGE FOLDERS/ 1845				**$262.00**
ALL AMERICAN SEWER SERVICE, INC/ 3519							
	24-1138	60-910-310-420-00-00-000/ FOOD SERVICE-REPAIRS	S88374	HF	FOOD SERVICE-REPAIRS	15560	700.00
		60-910-310-420-00-00-000/ FOOD SERVICE-REPAIRS	S88376	HF	FOOD SERVICE-REPAIRS	15560	300.00
		60-910-310-420-00-00-000/ FOOD SERVICE-REPAIRS	S88645	HF	FOOD SERVICE-REPAIRS	15560	225.00
			Total for ALL AMERICAN SEWER SERVICE, INC/ 3519				**$1,225.00**
ALONSO VINUEZA/ 3644							
	24-1564	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71370	1,022.00
			Total for ALONSO VINUEZA/ 3644				**$1,022.00**
AM CONSULTANTS/ 3227							
	24-1729	11-000-230-339-64-10-000/ PROFESSIONAL CONSULTANTS	21839	CF	PROFESSIONAL CONSULTANTS	71376	2,500.00
			Total for AM CONSULTANTS/ 3227				**$2,500.00**
AMAZON.COM/ 1931							
	24-1768	11-190-100-610-07-40-110/ INST. SUPPLIES @RS	1MGL-CQY4-L3D6	CF	INST. SUPPLIES @RS	71377	51.09
	24-1780	11-190-100-610-07-40-110/ INST. SUPPLIES @RS	1G6R-3L3V-17V9	CF	Inst. Supplies@RS	71377	57.49

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Lyndhurst Board of Education
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Unposted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	24-1695	11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES	16NN-PQRX-CVY6	CF	DISTRICT PAPER SUPPLIES	71377	1,949.98
	24-1694	11-190-100-640-80-AP-000/ EBOOKS @K-12	1TMH-9NYW-TK6N	CF	EBOOKS @K-12	71377	185.60
		11-190-100-640-80-AP-000/ EBOOKS @K-12	1TMN-PF3J-1MKK	CF	EBOOKS @K-12	71377	94.41
	24-1713	11-190-100-610-15-40-300/ INSTR. SUPPLIES @MC	13DL-NT9K-Q9RN	CF	INSTR. SUPPLIES @MC	71377	188.17
	24-1820	11-190-100-610-03-40-060/ INSTRUCT SUPPLY @CS	1GGT-TW1G-VW4J	CF	INSTRUCT SUPPLY @CS	71377	288.55
	24-1713	11-190-100-610-15-40-300/ INSTR. SUPPLIES @MC	1YKN-9HL-LL9H	CF	INSTR. SUPPLIES @MC	71377	159.99
	24-1810	11-190-100-610-02-40-050/ GENERAL SUPPLIES @HS	1GGT-TW1G-QCLG	CF	GENERAL SUPPLIES @HS	71377	79.46
	24-1819	11-190-100-610-02-41-050/ GENERAL ART SUPPL @HS	1HRY-9T7W-WWMT	CF	GENERAL ART SUPPL @HS	71377	100.00
		11-190-100-610-40-WL-050/ WORLD LANG INST SUP @HS	1HRY-9T7W-WWMT	CF	WORLD LANG INST SUP @HS	71377	142.56
	24-1758	11-000-222-600-02-18-050/ LIBRARY SUPPLIES @HS	1JCG-TKKP-6LMV	CF	LIBRARY SUPPLIES @HS	71377	784.69
	24-1696	11-000-262-420-02-BD-050/ REPAIR BAND INSTRMTS @HS	11JG-WYG3-7KQW	CF	REPAIR BAND INSTRMTS @HS	71377	337.08
	24-1690	11-190-100-610-00-GT-000/ GIFTED & TALENTED SUPPLY	1D71-7DPF-7P6T	CF	GIFTED & TALENTED SUPPLY	71377	339.30
	24-1665	11-000-213-600-02-91-050/ HEALTH SUPPLIES @HS	1XLR-4PJV-LJVF	CF	HEALTH SUPPLIES @HS	71377	101.78
	24-1664	11-000-217-600-09-91-000/ SUPPLIES EX AIDE	1XNV-TF7K-GHKY	CF	SUPPLIES EX AIDE	71377	26.99
	24-1663	11-190-100-610-40-BT-050/ BUSINESS/TECH INSTR @HS	1GL1-RRPV-6LJD	CF	BUSINESS/TECH INSTR @HS	71377	279.99
	24-1655	11-000-240-600-MS-42-302/ OFFICE SUPPLIES @MS	1QPW-46GF-1VCF	CF	OFFICE SUPPLIES @MS	71377	79.92
	24-1645	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	1FXK-HXPL-GG6C	CF	SPECIAL SERVICES SUPPLY	71377	26.09
	24-1637	11-190-100-610-07-40-110/ INST. SUPPLIES @RS	1VPF-3M9W-HD9Y	CF	1	71377	187.96

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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
Unposted Checks							
		11-190-100-610-07-40-110/ INST. SUPPLIES @RS	17MQ-YPGF-WKCH	CF	1	71377	138.64
	24-1656	11-401-100-600-02-94-050/ CO/EX CURR ACTIVITY @HS	1JH6-66WM-D137	CF	Student Activities	71377	279.78
	24-1727	11-190-100-610-MS-ST-302/ STEAM SUPPLY @MS	1XFX-9D6N-1CWW	CF	STEAM SUPPLY @MS	71377	2,592.57
		11-190-100-610-MS-ST-302/ STEAM SUPPLY @MS	17R1-LP7J-G7G3	CF	STEAM SUPPLY @MS	71377	171.88
	24-1380	11-000-240-600-07-42-110/ OFFICE SUPPLY @RS	116X-RM74-17J9	CF	OFFICE SUPPLY @RS	71377	165.72
		11-000-240-600-07-42-110/ OFFICE SUPPLY @RS	14H7-CJ3W-9JWF	CF	OFFICE SUPPLY @RS	71377	59.24
	24-1620	11-190-100-610-04-40-070/ INSTRUCT SUPPLY @FS	1T7R-JFJ7-1YNL	CF	INSTRUCT SUPPLY @FS	71377	49.99
	24-1660	11-000-217-600-09-91-000/ SUPPLIES EX AIDE	16YQ-TC7K-99W4	CF	SUPPLIES EX AIDE	71377	24.99
	24-1675	11-190-100-610-07-40-110/ INST. SUPPLIES @RS	1PFW-C7CP-FCPP	CF	INST. SUPPLIES @RS	71377	32.97
	24-1462	20-250-100-610-00-00-000/ IDEA-B INSTR SUPPLY	1HYH-19HY-6MWM	CF	IDEA B GENERAL SUPPLIES	71377	840.00
	24-1422	11-000-222-600-02-18-050/ LIBRARY SUPPLIES @HS	1WNJ-MJM1-3XLG	CF	LIBRARY SUPPLIES @HS	71377	310.98
	24-1460	11-000-213-600-02-91-050/ HEALTH SUPPLIES @HS	1L9R-VKFR-1GJG	CF	HEALTH SUPPLIES @HS	71377	324.85
	24-1649	20-241-100-600-00-00-000/ TITLE III SUPPLY	1KW3-D6TN-N7CR	CF	TITLE III SUPPLIES	71378	2,707.35
	24-1769	11-190-100-610-07-40-110/ INST. SUPPLIES @RS	131P-1GQ7-34XC	CF	INST. SUPPLIES @RS	71378	134.37
	24-1759	11-000-217-600-09-91-000/ SUPPLIES EX AIDE	13KD-XTFF-7677	CF	SUPPLIES EX AIDE	71378	210.00
	24-1786	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	17XN-9HR1-63YQ	CF	DISTRICT TECH & HARDWARE	71378	138.99
	24-1783	62-910-310-610-00-00-000/ TECH SUPPLIES	11DN-DKL3-3FTK	CF	TECH SUPPLIES	71378	163.35
	24-1782	62-910-310-610-00-00-000/ TECH SUPPLIES	1NWQ-7NP6-DQVH	CF	TECH SUPPLIES	71378	41,826.12

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24-1764	11-190-100-610-04-40-070/ INSTRUCT SUPPLY @FS	1WKG-34HD-HFQT	CF	INSTRUCT SUPPLY @FS	71378	169.97
				Total for AMAZON.COM/ 1931		**$55,802.86**
ANNA KIPEN/ 3849						
24-1605	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71326	511.00
				Total for ANNA KIPEN/ 3849		**$511.00**
ANNE DOHERTY/ 3475						
24-1579	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71299	511.00
				Total for ANNE DOHERTY/ 3475		**$511.00**
APEX GOODS, LLC/ 3661						
24-1779	11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES	1760	CF	SUPERINTENDENT SUPPLIES	71380	32.00
				Total for APEX GOODS, LLC/ 3661		**$32.00**
ARCHWAY PROGRAMS, INC./ 3172						
24-0678	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	00081193	CF	TUITIONS @OTHER PRIVATE	71381	8,813.20
				Total for ARCHWAY PROGRAMS, INC./ 3172		**$8,813.20**
ATLANTIC IRRIGATION/ 1059						
24-1717	11-000-261-420-02-73-050/ REPAIRS @HS	11503	CF	REPAIRS @HS	71382	3,900.00
				Total for ATLANTIC IRRIGATION/ 1059		**$3,900.00**
ATRA JANITORIAL SUPPLY COMPANY, LLC/ 3264						
24-0803	11-000-262-610-MS-76-302/ CUSTODIAL SUPPLIES @MS	101491	CF	M.S. CUSTODIAL SUPPLIES	71383	19,315.74
	11-000-262-610-MS-76-302/ CUSTODIAL SUPPLIES @MS	102091	CF	M.S. CUSTODIAL SUPPLIES	71383	6,323.95
	11-000-262-610-MS-76-302/ CUSTODIAL SUPPLIES @MS	102761	CF	M.S. CUSTODIAL SUPPLIES	71383	70.40
24-1777	20-487-262-610-36-69-000/ ARP ESSER CUST SUP	396023	CF	ARP ESSER CUST SUP	71383	148.75
				Total for ATRA JANITORIAL SUPPLY COMPANY, LLC/ 3264		**$25,858.84**
AUGUSTIN RIVERA/ 3728						
24-1551	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71354	511.00
				Total for AUGUSTIN RIVERA/ 3728		**$511.00**
AUTHORIZED.NET GATEWAY BILLING/ 2818						
24-0790A	61-990-320-800-PK-00-000/ PRE K -MISC. FEES		HF	PRE K -MISC. FEES - Jan	61079007	15.90
				Total for AUTHORIZED.NET GATEWAY BILLING/ 2818		**$15.90**
BALKIS ABUNUWAR/ 3481						
24-1502	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CP	AID IN LIEU/CHARTER SCH.	71280	511.00

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Unposted Checks						
				Total for BALKIS ABUNUWAR/ 3481		**$511.00**
BANYAN SCHOOL INC/ 1068						
24-0674	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	M.C. 1/24	CF	TUITIONS @OTHER PRIVATE	71384	7,561.68
				Total for BANYAN SCHOOL INC/ 1068		**$7,561.68**
BELEN BARRETO/ 2517						
24-1540	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71289	511.00
				Total for BELEN BARRETO/ 2517		**$511.00**
BELL-RIDGE PLUMBING SUPPLY/ 1077						
24-1749	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	24-1749	CF	MAINT. SUPPLY @HS	71385	38.58
	11-000-261-610-05-69-080/ MAINT. SUPPLY @JS	24-1749	CF	MAINT. SUPPLY @JS	71385	5.97
	11-000-261-610-07-69-110/ MAINT. SUPPLY @RS	24-1749	CF	MAINT. SUPPLY @RS	71385	16.50
	11-000-261-610-FH-69-000/ MAINT. SUPPLY @FIELD HOU	24-1749	CF	MAINT. SUPPLY @FIELD HOU	71385	53.33
24-1730	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	1440404	CF	MAINTENANCE SUPPLY DISTR	71385	100.21
	11-000-261-610-MS-69-302/ MAINT. SUPPLY @MS	1440030	CF	MAINT. SUPPLY @MS	71385	23.95
				Total for BELL-RIDGE PLUMBING SUPPLY/ 1077		**$238.54**
BENECARD SERVICES, LLC/ 2968						
24-0552	11-000-291-270-42-79-000/ PRESCRIPTION INSURANCE	JAN-1123	CF	PRESCRIPTION INSURANCE	71271	107,108.97
				Total for BENECARD SERVICES, LLC/ 2968		**$107,108.97**
BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079						
24-0572	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	JAN 2024	CF	CHARTER SCHOOL TUITION	71386	12,247.00
				Total for BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079		**$12,247.00**
BERGEN COUNTY ETTC/ 1080						
24-0758	11-000-216-320-15-27-000/ THERAPISTS	4V1182	CF	THERAPISTS	71387	1,560.00
	11-000-216-320-15-27-000/ THERAPISTS	4V1534	CF	THERAPISTS	71387	8,780.75
				Total for BERGEN COUNTY ETTC/ 1080		**$10,340.75**
BERGEN COUNTY GLASS, LLC/ 1081						
24-1363	11-000-261-420-FH-73-000/ FIELDHOUSE REPAIRS	13788	CF	FIELDHOUSE REPAIRS	71388	1,966.00
24-1187	11-000-261-420-05-73-080/ REPAIRS @JS	31196	CF	REPAIRS @JS	71388	7,690.00
24-1360	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	31121A	CF	MAINTENANCE SUPPLY DISTR	71388	212.80
				Total for BERGEN COUNTY GLASS, LLC/ 1081		**$9,868.80**
BERGEN COUNTY SPECIAL SERVICES/ 1082						

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Unposted Checks						
24-1391	20-270-200-500-00-00-000/ TITLE IIA WORKSHOPS	202413	CF	TITLE II-A WORKSHOPS	71389	225.00
			Total for BERGEN COUNTY SPECIAL SERVICES/ 1082			**$225.00**
BERGEN COUNTY SPECIAL SERVICES/ 1083						
24-0867	20-502-200-320-00-00-074/ NP CH192 COMP ED	4V1599	CF	NP CH192 COMP ED	71390	16,003.98
	20-503-200-320-00-00-074/ NP CH193 ESL	4V1599	CF	NP CH193 ESL	71390	1,739.64
	20-506-200-320-00-00-074/ NP CH193 SUPPL INSTR	4V1599	CF	NP CH193 SUPPL INSTR	71390	1,899.80
	20-508-200-320-00-00-074/ NP CH193 CORR SPEECH	4V1599	CF	NP CH193 CORR SPEECH	71390	3,720.00
			Total for BERGEN COUNTY SPECIAL SERVICES/ 1083			**$23,363.42**
BERGEN COUNTY SPECIAL SERVICES/ 1084						
24-0742	11-000-100-565-44-95-000/ TUITIONS @BCSSD	4V1182*	CF	TUITIONS @BCSSD	71391	10,197.00
			Total for BERGEN COUNTY SPECIAL SERVICES/ 1084			**$10,197.00**
BERGEN COUNTY SPECIAL SERVICES-EDU/ 2276						
24-1443	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	4V1396	CF	PURCH SRVCS EX AIDE	71392	680.00
24-1651	11-000-100-562-47-95-000/ TUITIONS @SBJC	4V1396**	CF	TUITIONS @SBJC	71392	1,320.00
			Total for BERGEN COUNTY SPECIAL SERVICES-EDU/ 2276			**$2,000.00**
BINNUR AKER/ 2721						
24-1549	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71282	1,022.00
			Total for BINNUR AKER/ 2721			**$1,022.00**
BLICK ART MATERIALS LLC/ 1926						
24-0122	11-190-100-610-05-41-080/ GENERAL ART SUPPLIES @JS	1265192	CF	SUPPLIES	71393	523.36
	11-190-100-610-05-41-080/ GENERAL ART SUPPLIES @JS	1328606	CF	SUPPLIES	71393	13.70
			Total for BLICK ART MATERIALS LLC/ 1926			**$537.06**
BOOKSOURCE INC/ 2217						
24-1681	11-190-100-640-30-36-000/ TEXTBOOKS @K-8	24160363	CF	TEXTBOOKS @K-8	71394	1,165.65
			Total for BOOKSOURCE INC/ 2217			**$1,165.65**
BRIAN CEVALLOS/ 3518						
24-1796	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	RE-IMB BC	CF	SPECIAL SERVICES TRAVEL	71425	29.61
			Total for BRIAN CEVALLOS/ 3518			**$29.61**
BRIDGET FLORCZAK/ 3175						
24-1576	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71306	511.00
			Total for BRIDGET FLORCZAK/ 3175			**$511.00**
BROTHERS PLUMBING & HEATING SUPPLY, INC./ 1111						

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	24-1198	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	227316	CF	MAINT. SUPPLY @HS	71395	1,305.99
	24-1308	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	24-1308	CF	MAINT. SUPPLY @HS	71395	65.32
		11-000-261-610-04-69-070/ MAINT. SUPPLY @FS	24-1308	CF	MAINT. SUPPLY @FS	71395	63.50
		11-000-261-610-05-69-080/ MAINT. SUPPLY @JS	24-1308	CF	MAINT. SUPPLY @JS	71395	31.17
		11-000-261-610-07-69-110/ MAINT. SUPPLY @RS	24-1308	CF	MAINT. SUPPLY @RS	71395	24.58
		11-000-261-610-08-69-120/ MAINT. SUPPLY @WS	24-1308	CF	MAINT. SUPPLY @WS	71395	89.99
		11-000-261-610-15-69-300/ MAINT. SUPPLY @MC	24-1308	CF	MAINT. SUPPLY @MC	71395	31.91
		11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	24-1308	CF	MAINTENANCE SUPPLY DISTR	71395	58.32
		11-000-261-610-CS-69-301/ MAINT. SUPPLY @COMM	24-1308	CF	MAINT. SUPPLY @COMM	71395	20.02
	24-1733	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	24-1733	CF	MAINT. SUPPLY @HS	71395	301.23
		11-000-261-610-15-69-300/ MAINT. SUPPLY @MC	24-1733	CF	MAINT. SUPPLY @MC	71395	37.13
		11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	24-1733	CF	MAINTENANCE SUPPLY DISTR	71395	109.62
	24-1451	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	24-1451	CF	MAINT. SUPPLY @HS	71395	62.55
		11-000-261-610-04-69-070/ MAINT. SUPPLY @FS	24-1451	CF	MAINT. SUPPLY @FS	71395	71.94
		11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	24-1451	CF	MAINTENANCE SUPPLY DISTR	71395	187.94
	24-1170	11-000-261-610-05-69-080/ MAINT. SUPPLY @JS	24-1170	CF	MAINT. SUPPLY @JS	71395	60.99
		11-000-261-610-07-69-110/ MAINT. SUPPLY @RS	24-1170	CF	MAINT. SUPPLY @RS	71395	23.95
		11-000-261-610-08-69-120/ MAINT. SUPPLY @WS	24-1170	CF	MAINT. SUPPLY @WS	71395	71.92
		11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	24-1170	CF	MAINTENANCE SUPPLIES	71395	78.50
		11-000-263-610-36-75-000/ GROUNDS SUPPLIES	24-1170	CF	GROUNDS SUPPLIES	71395	75.96
	24-1171	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	24-1171	CF	MAINT. SUPPLY @HS	71395	1,109.06
	24-1654	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	24-1654	CF	MAINT. SUPPLY @HS	71395	73.72
		11-000-261-610-03-69-060/ MAINT. SUPPLY @CS	24-1654	CF	MAINT. SUPPLY @CS	71395	105.98
		11-000-261-610-07-69-110/ MAINT. SUPPLY @RS	24-1654	CF	MAINT. SUPPLY @RS	71395	18.95
		11-000-261-610-15-69-300/ MAINT. SUPPLY @MC	24-1654	CF	MAINT. SUPPLY @MC	71395	75.98
		11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	24-1654	CF	MAINTENANCE SUPPLY DISTR	71395	279.80
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	24-1654	CF	CONTRACTUAL BUS REPAIRS	71395	193.85
		11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	24-1654	CF	TRANSP SUPPLIES/REPAIRS	71395	26.55
					Total for BROTHERS PLUMBING & HEATING SUPPLY, INC./ 1111		**$4,656.42**
BURSA BASCI/ 2840							
	24-1542	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71290	1,022.00
					Total for BURSA BASCI/ 2840		**$1,022.00**
CAMPBELL FIRE PROTECTION, INC./ 1132							

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24-1734	11-000-261-420-08-73-120/ REPAIRS @WS	83205	CF	REPAIRS @WS	71396	405.00
	11-000-261-420-08-73-120/ REPAIRS @WS	83206	CF	REPAIRS @WS	71396	300.00
	11-000-261-420-08-73-120/ REPAIRS @WS	26295	CF	REPAIRS @WS	71396	212.00
				Total for CAMPBELL FIRE PROTECTION, INC./ 1132		**$917.00**
CARAHSOFT TECHNOLOGY CORP/ 3669						
24-1668	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	1562805	CF	DISTRICT TECH & HARDWARE	71397	5,931.00
	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	1559552	CF	DISTRICT TECH & HARDWARE	71397	3,550.60
				Total for CARAHSOFT TECHNOLOGY CORP/ 3669		**$9,481.60**
CARBONE AUTOMOTIVE REPAIR, INC./ 1135						
24-1718	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE DIST	00054277	CF	GROUNDS MAINTENANCE DIST	71398	195.64
	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	00054277	CF	CONTRACTUAL BUS REPAIRS	71398	275.00
	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	00054277	CF	TRANSP SUPPLIES/REPAIRS	71398	43.40
				Total for CARBONE AUTOMOTIVE REPAIR, INC./ 1135		**$514.04**
CARINA HERAS/ 3224						
24-1528	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CP	AID IN LIEU/CHARTER SCH.	71318	511.00
				Total for CARINA HERAS/ 3224		**$511.00**
CARLA GAFFNEY/ 3646						
24-1568	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71307	511.00
				Total for CARLA GAFFNEY/ 3646		**$511.00**
CARMEN PANUCCIO/ 3764						
24-0737	11-000-270-515-35-SE-000/ TRANS SPECIAL ED.-SBJC	DEC	CF	TRANS SPECIAL ED.-SBJC	71490	1,520.00
				Total for CARMEN PANUCCIO/ 3764		**$1,520.00**
CAROLINA BIOLOGICAL SUPPLY COMPANY/ 1138						
24-0261	11-190-100-610-MS-40-302/ INSTR. SUPPLIES @MS	52389719RI	CF	SUPPLIES	71399	670.05
	11-190-100-610-MS-40-302/ INSTR. SUPPLIES @MS	52297747	CF	SUPPLIES	71399	268.02
	11-190-100-610-MS-40-302/ INSTR. SUPPLIES @MS	52243473RI	CF	SUPPLIES	71399	144.05
	11-190-100-610-MS-40-302/ INSTR. SUPPLIES @MS	52240881RI	CF	SUPPLIES	71399	580.29
24-1732	11-190-100-610-MS-ST-302/ STEAM SUPPLY @MS	52418279RI	CF	STEAM SUPPLY @MS	71399	518.51
				Total for CAROLINA BIOLOGICAL SUPPLY COMPANY/ 1138		**$2,180.92**
CAROLYN DELPIANO/ 3324						
24-1509	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71296	511.00
24-1510	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71296	511.00
				Total for CAROLYN DELPIANO/ 3324		**$1,022.00**

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Unposted Checks						
CASCADE SCHOOL SUPPLIES, INC./ 1924						
24-0318	11-190-100-610-07-41-110/ GENERAL ART SUPPLIES @RS	93327	CF	SUPPLIES	71400	250.74
24-0116	11-190-100-610-04-41-070/ GENERAL ART SUPPL @FS	81969	CF	SUPPLIES	71400	46.69
24-0141	11-190-100-610-02-41-050/ GENERAL ART SUPPL @HS	81968	CF	SUPPLIES	71400	78.87
			Total for CASCADE SCHOOL SUPPLIES, INC./ 1924			**$376.30**
CHANCELLOR ACADEMY BUSINESS OFFICE/ 2132						
24-1778	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	REBILL 2023	CF	TUITIONS @OTHER PRIVATE	71401	289.00
			Total for CHANCELLOR ACADEMY BUSINESS OFFICE/ 2132			**$289.00**
CHAS. F. CONNOLLY DIST. CO., INC/ 1155						
24-1735	11-000-261-420-00-00-000/ MAINTENANCE REPAIRS	1514371	CF	MAINTENANCE REPAIRS	71402	35.95
	11-000-261-420-15-73-300/ REPAIRS @MC	1514371	CF	REPAIRS @MC	71402	475.79
			Total for CHAS. F. CONNOLLY DIST. CO., INC/ 1155			**$511.74**
CHEF'S CORNER RESTAURANT EQUIPMENT/ 2930						
24-1459	20-060-200-600-00-01-000/ CAFE SCA FIXED ASSET	13143	HF	CAFE SCA FIXED ASSET	15561	5,490.00
			Total for CHEF'S CORNER RESTAURANT EQUIPMENT/ 2930			**$5,490.00**
CHEN, MR. BRIAN ZHI/ 3790						
24-0739	11-000-270-515-35-SE-000/ TRANS SPECIAL ED.-SBJC	DEC-RC	CF	TRANS SPECIAL ED.-SBJC	71486	1,520.00
			Total for CHEN, MR. BRIAN ZHI/ 3790			**$1,520.00**
CHRISTINA ANDRINOPOULOS/ 3332						
24-1553	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71286	511.00
			Total for CHRISTINA ANDRINOPOULOS/ 3332			**$511.00**
CHRISTINA PISCOPO/ 3638						
24-1538	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71348	511.00
			Total for CHRISTINA PISCOPO/ 3638			**$511.00**
CHRISTINA RODRIGUEZ/ 2849						
24-1501	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71356	511.00
			Total for CHRISTINA RODRIGUEZ/ 2849			**$511.00**
CHRISTINE GUANCI/ 2718						
24-1515	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71314	511.00
			Total for CHRISTINE GUANCI/ 2718			**$511.00**
CHRISTINE MUNIZ/ 2708						

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

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Unposted Checks						
24-1598	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71341	511.00
24-1559	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71341	511.00
		Total for CHRISTINE MUNIZ/ 2708				**$1,022.00**
CLAUDIA ASCARRUNZ/ 3631						
24-1762	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71288	511.00
		Total for CLAUDIA ASCARRUNZ/ 3631				**$511.00**
CLAUDINE RANKIN/ 3190						
24-1562	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71352	511.00
		Total for CLAUDINE RANKIN/ 3190				**$511.00**
CLEONICE SANTOS/ 2728						
24-1567	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71361	511.00
		Total for CLEONICE SANTOS/ 2728				**$511.00**
CLOSEOUTBATS.COM/ 1996						
24-1671	11-402-100-600-BA-98-050/ BASEBALL @AT	24-110762	CF	BASEBALL @AT	71403	3,118.75
		Total for CLOSEOUTBATS.COM/ 1996				**$3,118.75**
COLLEGE BOARD/ 1168						
24-1669	11-000-218-320-02-15-050/ TESTING FEES @HS	P2310219521	CF	TESTING FEES @HS	71404	6,895.80
24-1674	11-000-218-320-02-15-050/ TESTING FEES @HS	TEST UNITS	CF	TESTING FEES @HS	71404	225.00
		Total for COLLEGE BOARD/ 1168				**$7,120.80**
COLLEGE MEDIA ASSOCIATION/ 2545						
24-1702	20-270-200-500-00-00-000/ TITLE IIA WORKSHOPS	NYC24-TP	CF	TITLE II-A WORKSHOPS	71405	155.00
		Total for COLLEGE MEDIA ASSOCIATION/ 2545				**$155.00**
COMBUSTION SERVICE CORP./ 1172						
24-1737	11-000-261-420-02-73-050/ REPAIRS @HS	9420	CF	REPAIRS @HS	71406	330.00
	11-000-261-420-02-73-050/ REPAIRS @HS	9486	CF	REPAIRS @HS	71406	430.00
	11-000-261-420-02-73-050/ REPAIRS @HS	9491	CF	REPAIRS @HS	71406	330.00
	11-000-261-420-02-73-050/ REPAIRS @HS	9523	CF	REPAIRS @HS	71406	1,517.50
24-1736	11-000-261-420-CL-01-120/ FIRE 9/16/23 @WS	9457	CF	FIRE 9/16/23 @WS	71406	25,130.00
		Total for COMBUSTION SERVICE CORP./ 1172				**$27,737.50**
COMPCARE/ 2121						
24-1680	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	MB-SCHOOL CLEARANCE	CF	PURCH SERVICES -IND EVAL	71407	250.00
24-1679	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	AV-SCHOOL CLEARANCE	CF	PURCH SERVICES -IND EVAL	71407	250.00

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Unposted Checks						
			Total for COMPCARE/ 2121			**$500.00**
CORNELL, MERLINO, MCKEEVER&OSBORNE, LLC/ 3600						
24-0892	11-000-230-331-60-10-000/ LEGAL SERVICES	19930	CF	LEGAL SERVICES	71409	867.00
	11-000-230-331-60-10-000/ LEGAL SERVICES	19931	CF	LEGAL SERVICES	71409	756.50
	11-000-230-331-60-10-000/ LEGAL SERVICES	20064	CF	LEGAL SERVICES	71409	2,834.00
	11-000-230-331-60-10-000/ LEGAL SERVICES	20065	CF	LEGAL SERVICES	71409	918.00
			Total for CORNELL, MERLINO, MCKEEVER&OSBORNE, LLC/ 3600			**$5,375.50**
CROSSROADS ACADEMY/ 1381						
24-0671	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	JAN-LYN2024	CF	TUITIONS @OTHER PRIVATE	71411	9,765.00
			Total for CROSSROADS ACADEMY/ 1381			**$9,765.00**
CRYSTAL SPRINGS PRIMO/ 3463						
24-0830	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	21888775 011824	CF	GENERAL SUPPLIES-WATER	71412	463.95
			Total for CRYSTAL SPRINGS PRIMO/ 3463			**$463.95**
CYRENE A CROOMS/ 3789						
24-0973	20-231-100-300-04-00-070/ TITLE IA PUR SVC @FS	0005	CF	TITLE I-A PRCH SVCS @FS	71410	6,800.00
			Total for CYRENE A CROOMS/ 3789			**$6,800.00**
D&B SERVICE GROUP LLC/ 3392						
24-1434	11-000-261-420-MS-73-302/ REPAIRS @MS	23DBSG9007	CF	REPAIRS @MS	71413	1,660.00
24-1060	11-000-261-420-04-73-070/ REPAIRS @FS	23DBSG8305	CF	REPAIRS @FS	71413	1,180.00
24-1789	11-000-261-420-MS-73-302/ REPAIRS @MS	24DBSG9145	CF	REPAIRS @MS	71413	2,450.00
			Total for D&B SERVICE GROUP LLC/ 3392			**$5,290.00**
DEBBIE ZDANOWICZ/ 2512						
24-1539	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71371	511.00
			Total for DEBBIE ZDANOWICZ/ 2512			**$511.00**
DELL MARKETING L.P./ 1198						
24-1608	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	10717400266	CF	DISTRICT TECH & HARDWARE	71414	553.50
			Total for DELL MARKETING L.P./ 1198			**$553.50**
DELTA DENTAL OF NJ, INC./ 1199						
24-0632	11-000-291-270-42-78-000/ DENTAL INSURANCE	PM0000009911 18	CF	DENTAL INSURANCE	71272	22,241.18
			Total for DELTA DENTAL OF NJ, INC./ 1199			**$22,241.18**

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DEMCO, INC./ 2376						
24-1190	20-001-100-600-MS-MG-302/ MEDIA GRANT @MS	7412520	CF	MEDIA GRANT @MS	71416	1,534.52
				Total for DEMCO, INC./ 2376		**$1,534.52**
DENISE GUAIGUA/ 2843						
24-1589	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71313	511.00
				Total for DENISE GUAIGUA/ 2843		**$511.00**
DERON SCHOOL OF NEW JERSEY, INC./ 1205						
24-1781	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	II 22-23 19	CF	TUITIONS @OTHER PRIVATE	71417	5,062.00
				Total for DERON SCHOOL OF NEW JERSEY, INC./ 1205		**$5,062.00**
DIANA FERRELL/ 3704						
24-1086	20-231-100-300-03-00-060/ TITLE IA PUR SVC @CS	DEC 1-31-23	CF	TITLE I-A PRCH SVCS @CS	71435	3,000.00
	20-231-100-300-03-00-060/ TITLE IA PUR SVC @CS	JAN24-DF	CF	TITLE I-A PRCH SVCS @CS	71432	3,000.00
				Total for DIANA FERRELL/ 3704		**$6,000.00**
DIRECT ENERGY/ 2186						
24-0859A	11-000-262-622-02-66-050/ ELECTRICITY @HS		CP	1242614 Inv 240050053400448	71273	4,989.64
	11-000-262-622-02-66-050/ ELECTRICITY @HS		CP	1242616 Inv 240050053400449	71273	108.20
	11-000-262-622-02-66-050/ ELECTRICITY @HS		CP	1242623 Inv 240050053400454	71273	112.66
	11-000-262-622-02-66-050/ ELECTRICITY @HS		CP	1535365 Inv 240050053401215	71273	23.91
	11-000-262-622-02-ST-050/ STREET/STADIUM LIGHT @HS		CP	1242613 Inv 240050053400447	71273	42.41
	11-000-262-622-03-66-060/ ELECTRICITY @CS		CP	1242620 Inv 240050053400452	71273	747.96
	11-000-262-622-04-66-070/ ELECTRICITY @FS		CP	1242618 Inv 240050053400451	71273	1,952.13
	11-000-262-622-05-66-080/ ELECTRICITY @JS		CP	1242617 Inv 240050053400450	71273	3,535.70
	11-000-262-622-07-66-110/ ELECTRICITY @RS		CP	1242624 Inv 240050053400455	71273	17.58
	11-000-262-622-07-66-110/ ELECTRICITY @RS		CP	1836573 Inv 240050053400124	71273	3,756.48
	11-000-262-622-08-66-120/ ELECTRICITY @WS		CP	1242621 Inv 240050053400453	71273	569.43
	11-000-262-622-MS-66-302/ ELECTRICITY /AC @MS		CP	1836564 Inv 240050053400123	71273	19,020.10
	11-000-262-622-MS-ST-302/ FIELD LIGHTS @MS		CP	1242612 Inv 240050053400446	71273	7.99
				Total for DIRECT ENERGY/ 2186		**$34,884.19**
DR. GRAVITY GOLDBERG, LLC/ 3759						
24-0540	20-488-200-300-00-00-000/ ARP ALCES PROF SVC	3366	CF	00.00	71418	4,400.00
				Total for DR. GRAVITY GOLDBERG, LLC/ 3759		**$4,400.00**
DR. RICHARD GALASSO/ 3168						

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Unposted Checks						
24-1725	11-000-213-300-26-51-000/ DOCTORS PHYSICALS	FD-DOT PHYSICAL	CF	DOCTORS PHYSICALS	71419	80.00
				Total for DR. RICHARD GALASSO/ 3168		**$80.00**
DRAGON SPIRIT MARTIAL ARTS/ 3629						
24-0705	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	DEC-DRAGON SPIRIT	CF	CST PURCHASED SERVICES	71420	1,276.00
				Total for DRAGON SPIRIT MARTIAL ARTS/ 3629		**$1,276.00**
DWEK, ALEX/ 3129						
24-0734	11-000-270-515-35-SE-000/ TRANS SPECIAL ED.-SBJC	DEC-MRD	CF	TRANS SPECIAL ED.-SBJC	71487	950.00
				Total for DWEK, ALEX/ 3129		**$950.00**
E-RATE CONSULTING, INC./ 1237						
24-1292	11-000-230-530-ER-68-000/ E-RATE	1317	CF	E-RATE	71421	3,000.00
				Total for E-RATE CONSULTING, INC./ 1237		**$3,000.00**
E.D.S. ELECTRICAL CONTRACTING, INC./ 1998						
24-1062	11-000-261-420-05-73-080/ REPAIRS @JS	004166	CF	REPAIRS @JS	71422	13,500.00
24-1740	11-000-263-420-MS-72-302/ GROUNDS MAINTENANCE @MS	4182	CF	GROUNDS MAINTENANCE @MS	71422	2,200.00
24-1739	11-000-261-420-MS-73-302/ REPAIRS @MS	4183	CF	REPAIRS @MS	71422	350.00
				Total for E.D.S. ELECTRICAL CONTRACTING, INC./ 1998		**$16,050.00**
EBONY HATCHER/ 3653						
24-1588	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71317	1,533.00
				Total for EBONY HATCHER/ 3653		**$1,533.00**
ECLC OF NEW JERSEY/ 1228						
24-1774	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	96636	CF	TUITIONS @OTHER PRIVATE	71423	14,692.00
				Total for ECLC OF NEW JERSEY/ 1228		**$14,692.00**
EDUCATIONAL DATA SERVICES, INC./ 1230						
24-0523	11-000-251-340-ED-PS-000/ ED DATA -PURCH SERVICE	2401-00278	CF	ED DATA - PURCH. SERVICE	71424	2,122.50
24-1738	11-000-251-340-ED-PS-000/ ED DATA -PURCH SERVICE	2401-00278.1	CF	ED DATA -PURCH SERVICE	71424	50.00
				Total for EDUCATIONAL DATA SERVICES, INC./ 1230		**$2,172.50**
EDVOCATE SCHOOL SUPPORT SOLUTIONS/ 3443						
24-1132A	60-910-310-500-00-00-000/ FOOD SERVICE-PURCH SERV.	7756	HF	FOOD SERVICE-PURCH SERV.	15559	1,249.00
				Total for EDVOCATE SCHOOL SUPPORT SOLUTIONS/ 3443		**$1,249.00**
ELEANOR MARIANO/ 3636						

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Unposted Checks						
24-1534	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71333	511.00
			Total for ELEANOR MARIANO/ 3636			**$511.00**
EMPOWER U SERVICES CORP/ 3297						
24-1431	11-000-216-320-15-27-000/ THERAPISTS	2659-2660	CF	THERAPISTS	71431	3,025.00
	11-000-216-320-15-27-000/ THERAPISTS	2677	CF	THERAPISTS	71431	1,000.00
			Total for EMPOWER U SERVICES CORP/ 3297			**$4,025.00**
ENZA INGUI/ 3491						
24-1522	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71322	511.00
			Total for ENZA INGUI/ 3491			**$511.00**
ERIN, CAIRNS/ 3733						
24-1505	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71293	511.00
			Total for ERIN, CAIRNS/ 3733			**$511.00**
FALLS MUSIC COMPANY/ 1249						
24-1290	11-000-262-420-02-BD-050/ REPAIR BAND INSTRMTS @HS	18682	CF	REPAIR BAND INSTRMTS @HS	71433	980.00
			Total for FALLS MUSIC COMPANY/ 1249			**$980.00**
FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN/ 1254						
24-0675	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	2324-270	CF	TUITIONS @OTHER PRIVATE	71434	21,634.20
	20-486-100-566-49-95-000/ ACSERS TUITION	2324-303	CF	ACSERS TUITION	71434	19,573.80
			Total for FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN/ 1254			**$41,208.00**
FLYLEAF PUBLISHING, LLC/ 3574						
24-1682	11-190-100-640-30-36-000/ TEXTBOOKS @K-8	34374	CF	TEXTBOOKS @K-8	71436	664.85
			Total for FLYLEAF PUBLISHING, LLC/ 3574			**$664.85**
GENERAL ACCOUNT/ 1863						
24-1146	60-910-310-220-39-83-000/ FOOD SERVICE-SOCIAL SEC.		HP	FOOD SERVICE-SOCIAL SEC.	801122405	630.21
	60-910-310-250-42-92-000/ FOOD SERVICE-UNEMPLOYMNT		HP	FOOD SERVICE-UNEMPLOYMNT	801122405	57.67
			Total for GENERAL ACCOUNT/ 1863			**$687.88**
GINA DIGIOVANNI/ 3650						
24-1585	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71298	511.00
			Total for GINA DIGIOVANNI/ 3650			**$511.00**
GLITTERSTARZ INC/ 3829						
24-1267	11-402-100-600-CH-98-050/ CHEERLEADING @AT	005044	CF	CHEERLEADING @AT	71437	2,830.50

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			Total for GLITTERSTARZ INC/ 3829			**$2,830.50**
GOOD TALKING PEOPLE, LLC/ 2963						
24-0663	11-000-216-320-15-27-000/ THERAPISTS	DEC-RC	CF	THERAPISTS	71438	255.00
			Total for GOOD TALKING PEOPLE, LLC/ 2963			**$255.00**
GRANT SUPPLIES, INC./ 1291						
24-1356	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	3A1571	CF	MAINT. SUPPLY @HS	71439	252.43
	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	3A1571	CF	MAINTENANCE SUPPLY DISTR	71439	15.96
24-1646	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	24-1646	CF	MAINT. SUPPLY @HS	71439	429.23
	11-000-261-610-04-69-070/ MAINT. SUPPLY @FS	24-1646	CF	MAINT. SUPPLY @FS	71439	127.50
	11-000-261-610-05-69-080/ MAINT. SUPPLY @JS	24-1646	CF	MAINT. SUPPLY @JS	71439	382.70
	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	24-1646	CF	MAINTENANCE SUPPLY DISTR	71439	277.66
24-1726	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	3B2034	CF	MAINT. SUPPLY @HS	71439	376.59
	11-000-261-610-07-69-110/ MAINT. SUPPLY @RS	3B2034	CF	MAINT. SUPPLY @RS	71439	48.00
			Total for GRANT SUPPLIES, INC./ 1291			**$1,910.07**
GROUNDPRO, INC./ 3614						
24-0845	11-000-263-420-MS-72-302/ GROUNDS MAINTENANCE @MS	23179	CF	GROUNDS MAINTENANCE @MS	71440	3,283.33
			Total for GROUNDPRO, INC./ 3614			**$3,283.33**
GUILLERMINA TECHACHAL/ 3198						
24-1563	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71364	511.00
			Total for GUILLERMINA TECHACHAL/ 3198			**$511.00**
HAYAT JAOUDAR/ 2826						
24-1543	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71323	1,022.00
			Total for HAYAT JAOUDAR/ 2826			**$1,022.00**
HECTOR ARTAL/ 3057						
24-1575	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71287	511.00
			Total for HECTOR ARTAL/ 3057			**$511.00**
HESHAM ELKHAFIF/ 3645						
24-1573	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71302	511.00
			Total for HESHAM ELKHAFIF/ 3645			**$511.00**
HIGH INTENSITY TRACK LLC/ 3204						
24-1775	11-402-100-600-WT-98-050/ WINTER TRACK @AT		CF	WINTER TRACK @AT	71442	2,000.00
			Total for HIGH INTENSITY TRACK LLC/ 3204			**$2,000.00**
HOHOKUS SCHOOL OF TRADE & TECH. SCIENCES/ 2464						

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Unposted Checks						
24-0770	11-000-100-564-46-95-000/ TUITIONS @VOC. SPECIAL	12/31	CF	TUITIONS @VOC. SPECIAL	71443	5,390.00
				Total for HOHOKUS SCHOOL OF TRADE & TECH. SCIENCES/ 2464		**$5,390.00**
HOMECARE THERAPIES, INC LLC/ 3536						
24-1047	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	342408	CF	CST PURCHASED SERVICES	71444	1,020.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	343239	CF	CST PURCHASED SERVICES	71444	1,530.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	343778	CF	CST PURCHASED SERVICES	71444	1,530.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	314244	CF	CST PURCHASED SERVICES	71444	1,232.82
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	344268	CF	CST PURCHASED SERVICES	71444	1,700.00
				Total for HOMECARE THERAPIES, INC LLC/ 3536		**$7,012.82**
HUDSON ARTS & SCIENCE CHARTER SCHOOL/ 2693						
24-0570	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	JAN-TUITION	CF	CHARTER SCHOOL TUITION	71445	17,312.00
				Total for HUDSON ARTS & SCIENCE CHARTER SCHOOL/ 2693		**$17,312.00**
HULYA KUCUK/ 3641						
24-1550	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71327	511.00
				Total for HULYA KUCUK/ 3641		**$511.00**
IMPERIAL BAG & PAPER COMPANY LLC/ 2823						
24-1609	20-487-262-610-36-69-000/ ARP ESSER CUST SUP	15218530	CF	ARP ESSER CUST SUP	71446	1,559.67
				Total for IMPERIAL BAG & PAPER COMPANY LLC/ 2823		**$1,559.67**
IPG TELECOM INC./ 1873						
24-1642	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	1095-4115	CF	DISTRICT TECH & HARDWARE	71447	175.00
				Total for IPG TELECOM INC./ 1873		**$175.00**
IRYNA GOLDIN/ 3635						
24-1520	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71311	511.00
				Total for IRYNA GOLDIN/ 3635		**$511.00**
ISABEL GUERRA/ 3333						
24-1533	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71315	511.00
24-1557	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71315	511.00
				Total for ISABEL GUERRA/ 3333		**$1,022.00**
JAIPURE YOGA/ 3833						

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

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Unposted Checks						
24-1328	20-001-200-500-00-LL-000/ NEA LEARNING/LEADERSHIP	NOV-JAN	CF	NEA LEARNING/LEADERSHIP	71448	1,275.00
		Total for JAIPURE YOGA/ 3833				**$1,275.00**
JAMES D'ELIA/ 2727						
24-1574	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71294	511.00
24-1565	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71294	511.00
		Total for JAMES D'ELIA/ 2727				**$1,022.00**
JASON DEMBOWSKI/ 3805						
24-0959	20-511-200-300-98-00-074/ NP ST AID SECURITY	DEC-JD	CF	NP ST AID SECURITY	71274	3,600.00
	20-511-200-300-98-00-074/ NP ST AID SECURITY	JAN	CF	NP ST AID SECURITY	71415	3,600.00
		Total for JASON DEMBOWSKI/ 3805				**$7,200.00**
JAVIER TORO/ 3813						
24-1548	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71365	511.00
		Total for JAVIER TORO/ 3813				**$511.00**
JEFF RADIGAN/ 1581						
24-1754	11-000-221-580-21-29-000/ SUPERVISORS TRAVEL/CONV	RE-IMB JR	CF	SUPERVISORS TRAVEL/CONV	71430	2,000.00
		Total for JEFF RADIGAN/ 1581				**$2,000.00**
JEFFREY O'DONNELL/ 3342						
24-1583	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71345	511.00
		Total for JEFFREY O'DONNELL/ 3342				**$511.00**
JENNIFER GASPAR/ 3818						
24-1527	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CP	AID IN LIEU/CHARTER SCH.	71310	1,022.00
		Total for JENNIFER GASPAR/ 3818				**$1,022.00**
JENNIFER RANGEL/ 3860						
24-1691	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71350	511.00
		Total for JENNIFER RANGEL/ 3860				**$511.00**
JERRY BEKE/ 3655						
24-1591	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71292	511.00
		Total for JERRY BEKE/ 3655				**$511.00**
JERSEY CITY GLOBAL CHARTER SCHOOL/ 3337						
24-1799	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	2024-01 JAN	CF	CHARTER SCHOOL TUITION	71449	3,009.00
		Total for JERSEY CITY GLOBAL CHARTER SCHOOL/ 3337				**$3,009.00**
JERSEY ELEVATOR COMPANY, INC./ 1352						

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Unposted Checks						
24-1742	11-000-261-420-00-00-000/ MAINTENANCE REPAIRS	430785	CF	MAINTENANCE REPAIRS	71450	4,630.00
24-1741	11-000-261-420-05-73-080/ REPAIRS @JS	430845	CF	REPAIRS @JS	71450	1,335.00
				Total for JERSEY ELEVATOR COMPANY, INC./ 1352		**$5,965.00**
JESSICA ESGUERRA/ 3473						
24-1532	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71303	511.00
				Total for JESSICA ESGUERRA/ 3473		**$511.00**
JOHN A. EARL INC./ 1355						
24-1618	20-487-262-610-36-69-000/ ARP ESSER CUST SUP	112190	CF	ARP ESSER CUST SUP	71451	1,940.00
				Total for JOHN A. EARL INC./ 1355		**$1,940.00**
JOHN REED/ 3476						
24-1584	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71353	511.00
				Total for JOHN REED/ 3476		**$511.00**
JOSEPH NAVIELLO/ 3812						
24-1536	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71342	511.00
				Total for JOSEPH NAVIELLO/ 3812		**$511.00**
JOSEPH SWIFT/ 3870						
24-1802	11-190-100-320-02-00-050/ PUR PROF SVC @HS	JS-SPEAKER	CF	PUR PROF SVC @HS	71452	175.00
				Total for JOSEPH SWIFT/ 3870		**$175.00**
JOSEPH VALENTI/ 3474						
24-1590	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71367	511.00
				Total for JOSEPH VALENTI/ 3474		**$511.00**
JOSEPHINE SANTANGELO/ 3472						
24-1547	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71360	511.00
24-1577	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71360	511.00
				Total for JOSEPHINE SANTANGELO/ 3472		**$1,022.00**
JPR CYCLES. LLC/ 1361						
24-1743	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE DIST	10623	CF	GROUNDS MAINTENANCE DIST	71453	120.00
	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE DIST	10638	CF	GROUNDS MAINTENANCE DIST	71453	62.50
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	10638	CF	GROUNDS SUPPLIES	71453	371.00
	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE DIST	10637	CF	GROUNDS MAINTENANCE DIST	71453	71.50
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	10637	CF	GROUNDS SUPPLIES	71453	41.00
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	10626	CF	GROUNDS SUPPLIES	71453	46.27
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	10611	CF	GROUNDS SUPPLIES	71453	91.90

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Unposted Checks						
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	10605	CF	GROUNDS SUPPLIES	71453	56.99
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	10598	CF	GROUNDS SUPPLIES	71453	85.98
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	10885	CF	GROUNDS SUPPLIES	71453	9.99
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	10890	CF	GROUNDS SUPPLIES	71453	15.00
			Total for JPR CYCLES. LLC/ 1361			**$972.13**
JUAN PENA & MONICA FLORES DEPENA/ 3864						
24-1770	11-000-270-515-35-SE-000/ TRANS SPECIAL ED.-SBJC	24177001 AP	CF	TRANS SPECIAL ED.-SBJC	71488	665.00
			Total for JUAN PENA & MONICA FLORES DEPENA/ 3864			**$665.00**
JUDITH NDUWIMANA/ 3863						
24-1707	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71343	511.00
			Total for JUDITH NDUWIMANA/ 3863			**$511.00**
JUDY DODSON/ 1216						
24-1767	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	RE-IMB JD	CF	SPECIAL SERVICES TRAVEL	71427	37.13
			Total for JUDY DODSON/ 1216			**$37.13**
K-LOG INC./ 3454						
24-1638	11-000-240-600-02-42-050/ HS OFFICE SUPPLIES	23-326167-1	CF	HS OFFICE SUPPLIES	71454	1,000.00
	11-190-100-610-02-40-050/ GENERAL SUPPLIES @HS	23-326167-1	CF	GENERAL SUPPLIES @HS	71454	2,061.03
			Total for K-LOG INC./ 3454			**$3,061.03**
KAJAL MOORJANI/ 3484						
24-1516	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71338	511.00
24-1597	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71338	511.00
			Total for KAJAL MOORJANI/ 3484			**$1,022.00**
KAREN QUINONEZ/ 3820						
24-1531	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CP	AID IN LIEU/CHARTER SCH.	71349	511.00
			Total for KAREN QUINONEZ/ 3820			**$511.00**
KEYBOARD CONSULTANTS, INC./ 3162						
24-1478	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	90091	CF	DISTRICT TECH & HARDWARE	71455	2,652.00
			Total for KEYBOARD CONSULTANTS, INC./ 3162			**$2,652.00**
KIVELL, SAMUEL & ROJAS-CATOTA, JENNIFER/ 3427						
24-0736	11-000-270-515-35-SE-000/ TRANS SPECIAL ED.-SBJC	DEC	CF	TRANS SPECIAL ED.-SBJC	71489	1,235.00
			Total for KIVELL, SAMUEL & ROJAS-CATOTA, JENNIFER/ 3427			**$1,235.00**

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KOURTNEY VALVANO/ 3708						
24-1526	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71368	511.00
			Total for KOURTNEY VALVANO/ 3708			**$511.00**
KRIPALU CENTER FOR YOGA & HEALTH/ 3832						
24-1326	20-001-200-500-00-LL-000/ NEA LEARNING/LEADERSHIP	252982	CF	NEA LEARNING/LEADERSHIP	71456	819.00
			Total for KRIPALU CENTER FOR YOGA & HEALTH/ 3832			**$819.00**
L.E.A.D., INC./ 3739						
24-1821	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	MVNDRQKR6R8	CF	WORKSHOPS PRINCIPALS	71457	250.00
			Total for L.E.A.D., INC./ 3739			**$250.00**
LAN ASSOCIATES/ 2909						
23-1427A	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE DIST	80091	CF	GROUNDS MAINTENANCE DIST	71458	4,150.00
			Total for LAN ASSOCIATES/ 2909			**$4,150.00**
LANGUAGE LINE SERVICES/ 3740						
24-0628	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	11188562	CF	PURCH SRVCS EX AIDE	71459	23.80
			Total for LANGUAGE LINE SERVICES/ 3740			**$23.80**
LAURA ALMANZAR/ 3822						
24-1552	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71284	511.00
			Total for LAURA ALMANZAR/ 3822			**$511.00**
LAUREN KEOGH/ 1280						
24-1795	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	RE-IMB LK	CF	SPECIAL SERVICES TRAVEL	71428	59.22
			Total for LAUREN KEOGH/ 1280			**$59.22**
LEARN WELL/ 1229						
24-1616	11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	156231	CF	HOME INSTRUCTION-SPEC ED	71460	198.00
24-1615	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	154321	CF	HOME INSTRUCTION	71460	396.00
	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	153749	CF	HOME INSTRUCTION	71460	470.25
	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	153236	CF	HOME INSTRUCTION	71460	272.25
	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	160119	CF	HOME INSTRUCTION	71460	99.00
	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	158948	CF	HOME INSTRUCTION	71460	247.50
	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	158947	CF	HOME INSTRUCTION	71460	198.00
24-1614	11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	162833	CF	HOME INSTRUCTION-SPEC ED	71460	334.13
	11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	161749	CF	HOME INSTRUCTION-SPEC ED	71460	371.25

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	11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	160118	CF	HOME INSTRUCTION-SPEC ED	71460	148.50
	11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	158946	CF	HOME INSTRUCTION-SPEC ED	71460	222.76
	11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	157350	CF	HOME INSTRUCTION-SPEC ED	71460	185.63
	11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	157033	CF	HOME INSTRUCTION-SPEC ED	71460	297.00
	11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	156230	CF	HOME INSTRUCTION-SPEC ED	71460	371.25
	11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	155472	CF	HOME INSTRUCTION-SPEC ED	71460	297.00
	11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	154320	CF	HOME INSTRUCTION-SPEC ED	71460	148.50
	11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	153748	CF	HOME INSTRUCTION-SPEC ED	71460	371.23
				Total for LEARN WELL/ 1229		**$4,628.25**
LETTICIA MAHARAJA/ 3195						
24-1596	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71332	511.00
				Total for LETTICIA MAHARAJA/ 3195		**$511.00**
LIFESAVERS, INC./ 3117						
24-1603	11-402-100-600-AE-98-050/ EQUIPMENT @AT		CF	EQUIPMENT @AT	71462	175.00
				Total for LIFESAVERS, INC./ 3117		**$175.00**
LISA MORGIA/ 3643						
24-1561	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71340	511.00
				Total for LISA MORGIA/ 3643		**$511.00**
LITERACY & LEARNING SOLUTIONS LLC/ 2580						
24-1005	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	#3-DEC	CF	CST PURCHASED SERVICES	71463	4,320.00
24-0983	20-231-100-300-03-00-060/ TITLE IA PUR SVC @CS	#2	CF	TITLE I-A PRCH SVCS @CS	71463	1,080.00
				Total for LITERACY & LEARNING SOLUTIONS LLC/ 2580		**$5,400.00**
LITERARY RESOURCES, LLC/ 3784						
24-1658	11-190-100-640-30-36-000/ TEXTBOOKS @K-8	335037	CF	TEXTBOOKS @K-8	71441	672.84
				Total for LITERARY RESOURCES, LLC/ 3784		**$672.84**
LIZA GONZALEZ/ 3839						
24-1593	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71312	511.00
				Total for LIZA GONZALEZ/ 3839		**$511.00**
LORENA LOPEZ/ 2703						
24-1508	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71331	511.00
				Total for LORENA LOPEZ/ 2703		**$511.00**
LORRYN RUIZ/ 3814						

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24-1599	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71357	511.00
		Total for LORRYN RUIZ/ 3814				**$511.00**
LOWE'S/ 1395						
24-1837	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	98004721365	CF	MAINTENANCE SUPPLY DISTR	71464	99.88
		Total for LOWE'S/ 1395				**$99.88**
LUANNE WAGNER/ 3682						
24-1082	20-231-100-300-03-00-060/ TITLE IA PUR SVC @CS	NOV	CF	TITLE I-A PRCH SVCS @CS	71465	3,000.00
	20-231-100-300-03-00-060/ TITLE IA PUR SVC @CS	DEC	CF	TITLE I-A PRCH SVCS @CS	71465	3,000.00
		Total for LUANNE WAGNER/ 3682				**$6,000.00**
MADELINE FERMIN/ 3687						
24-1569	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71305	511.00
		Total for MADELINE FERMIN/ 3687				**$511.00**
MAGDALENA OLEDSKI/ 3188						
24-1537	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71346	511.00
		Total for MAGDALENA OLEDSKI/ 3188				**$511.00**
MAMDOUH MECHEAL/ 3320						
24-1535	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71335	1,022.00
		Total for MAMDOUH MECHEAL/ 3320				**$1,022.00**
MANUELA SABORIDO/ 3176						
24-1602	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71358	511.00
		Total for MANUELA SABORIDO/ 3176				**$511.00**
MARCIA LANGHORNE/ 3028						
24-1497	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71328	511.00
		Total for MARCIA LANGHORNE/ 3028				**$511.00**
MARCIN STUDZINSKI/ 3014						
24-1578	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71363	511.00
		Total for MARCIN STUDZINSKI/ 3014				**$511.00**
MARIA AKIL/ 3819						
24-1629	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CP	AID IN LIEU/CHARTER SCH.	71283	1,022.00
		Total for MARIA AKIL/ 3819				**$1,022.00**
MARIO ALONGI/ 3317						
24-1519	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71285	1,022.00
		Total for MARIO ALONGI/ 3317				**$1,022.00**

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MARTHA BAUTISTA/ 2833						
24-1544	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71291	511.00
			Total for MARTHA BAUTISTA/ 2833			**$511.00**
MARY OATES/ 2568						
24-0974	20-488-200-300-00-00-000/ ARP ALCES PROF SVC	JAN07	CF	ARP ACCEL LEARN PROF SRV	71466	5,500.00
			Total for MARY OATES/ 2568			**$5,500.00**
MASCHIO'S FOOD SERVICES, INC./ 1419						
24-1411	11-402-100-320-57-98-050/ PURCH. SRVCS @AT	IN0091419	CF	PURCH. SRVCS @AT	71467	87.50
24-1753	11-402-100-320-57-98-050/ PURCH. SRVCS @AT	12/19	CF	PURCH. SRVCS @AT	71467	77.50
			Total for MASCHIO'S FOOD SERVICES, INC./ 1419			**$165.00**
MCCABE ENVIRONMENTAL SERVICES, LLC/ 1426						
24-1640	11-000-261-420-CL-01-120/ FIRE 9/16/23 @WS	16979	CF	FIRE 9/16/23 @WS	71468	5,943.00
	11-000-261-420-CL-01-120/ FIRE 9/16/23 @WS	16956	CF	FIRE 9/16/23 @WS	71468	1,797.50
			Total for MCCABE ENVIRONMENTAL SERVICES, LLC/ 1426			**$7,740.50**
MEDIEVAL TIMES USA, INC/ 3861						
24-1693	11-204-100-610-16-40-060/ LLD SUPPLY @LIGHTHOUSE	586961	CF	LD SUPPLIES - LIGHTHOUSE	71469	601.30
			Total for MEDIEVAL TIMES USA, INC/ 3861			**$601.30**
MERCHANT SERVICE/ 2817						
24-0789A	61-990-320-800-PK-00-000/ PRE K -MISC. FEES		HF	PRE K -MISC. FEES - Jan	61078907	229.72
			Total for MERCHANT SERVICE/ 2817			**$229.72**
MERCHANTS ALARM SYSTEMS, INC./ 2948						
24-1830	11-000-261-420-DS-73-000/ DISTRICT SAFETY & SECURI	132992	CF	DISTRICT SAFETY & SECURI	71470	120.00
24-1831	11-000-261-420-02-73-050/ REPAIRS @HS	134003	CF	REPAIRS @HS	71470	755.00
	11-000-261-420-03-73-060/ REPAIRS @CS	134003	CF	REPAIRS @CS	71470	105.00
	11-000-261-420-07-73-110/ REPAIRS @RS	134003	CF	REPAIRS @RS	71470	180.00
24-1716	11-000-261-420-02-73-050/ REPAIRS @HS	133128	CF	REPAIRS @HS	71470	755.00
	11-000-261-420-03-73-060/ REPAIRS @CS	133139	CF	REPAIRS @CS	71470	105.00
			Total for MERCHANTS ALARM SYSTEMS, INC./ 2948			**$2,020.00**
MERISSA VALVANO/ 3496						
24-1525	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71369	511.00
			Total for MERISSA VALVANO/ 3496			**$511.00**
MIKE SHORTINO/ 3309						

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24-1610	11-401-100-390-73-00-050/ INST/PURCH SVCS @HS	A CHRISTMAS CAROL	CF	PURCHASED SERVICES @HS	71471	1,475.00
				Total for MIKE SHORTINO/ 3309		**$1,475.00**
MONICA MARTINEZ/ 3639						
24-1546	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71334	511.00
				Total for MONICA MARTINEZ/ 3639		**$511.00**
MONICA MEZZINA/ 3576						
24-1506	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71336	511.00
24-1582	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71336	511.00
				Total for MONICA MEZZINA/ 3576		**$1,022.00**
NAJAT OMARI/ 3062						
24-1541	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71347	1,022.00
				Total for NAJAT OMARI/ 3062		**$1,022.00**
NASSP/NASC/ 1460						
24-1761	11-401-100-600-MS-94-302/ CO/EX CURR ACTIVITY @MS	NJHS-JAN	CF	CO/EX CURR ACTIVITY @MS	71472	1,232.99
				Total for NASSP/NASC/ 1460		**$1,232.99**
NATASA MONTALTO/ 3492						
24-1523	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71337	1,022.00
				Total for NATASA MONTALTO/ 3492		**$1,022.00**
NEFF COMPANY/ 1482						
24-0904	11-401-100-600-02-94-050/ CO/EX CURR ACTIVITY @HS	NOO3236538	CF	STUDENT ACTIVITIES @HS	71473	572.50
				Total for NEFF COMPANY/ 1482		**$572.50**
NEW BEGINNINGS/ 1483						
24-0673	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	NB2949594	CF	TUITIONS @OTHER PRIVATE	71474	5,040.00
24-0672	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	NB2949593	CF	TUITIONS @OTHER PRIVATE	71474	23,328.00
				Total for NEW BEGINNINGS/ 1483		**$28,368.00**
NICOLE FACCONE/ 3336						
24-1556	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71304	511.00
				Total for NICOLE FACCONE/ 3336		**$511.00**
NILZA GALLEGO/ 3647						
24-1570	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71309	511.00
				Total for NILZA GALLEGO/ 3647		**$511.00**
NJ PRINCIPALS & SUPERVISORS ASSOCIATION/						

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1504						
24-1803	11-000-240-800-22-43-000/ PRINCIPAL/DIRECTOR DUES	#000039567	CF	PRINCIPAL/DIRECTOR DUES	71477	860.00
				Total for NJ PRINCIPALS & SUPERVISORS ASSOCIATION/ 1504		**$860.00**
NJ STATE HEALTH BENEFITS/ 1829						
24-0529	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	824052907	469,572.31
				Total for NJ STATE HEALTH BENEFITS/ 1829		**$469,572.31**
NJASA/ 1497						
24-1398	11-000-221-580-21-29-000/ SUPERVISORS TRAVEL/CONV	4252	CF	SUPERVISORS TRAVEL/CONV	71275	540.00
24-1697	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	R7131	CF	WORKSHOPS PRINCIPALS	71475	419.00
24-1698	11-000-221-580-21-29-000/ SUPERVISORS TRAVEL/CONV	R7799	CF	SUPERVISORS TRAVEL/CONV	71475	419.00
24-1705	20-270-200-500-00-00-000/ TITLE IIA WORKSHOPS	R7016	CF	TITLE II-A WORKSHOPS	71475	419.00
				Total for NJASA/ 1497		**$1,797.00**
NJMVC/ 1503						
24-1814	11-000-270-890-35-50-000/ TRANS/MISC	PLATE Z154S1	CF	TRANS/MISC	71476	50.00
				Total for NJMVC/ 1503		**$50.00**
NO TEARS LEARNING INC/ 3859						
24-1677	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	196037	CF	PURCH SRVCS EX AIDE	71461	103.90
				Total for NO TEARS LEARNING INC/ 3859		**$103.90**
NRG BUSINESS SOLUTIONS/ 1940						
24-1439	11-000-262-621-02-64-050/ HEAT/GAS @HS		CP	HS44016575 568969-25359	71478	6,138.46
	11-000-262-621-02-64-050/ HEAT/GAS @HS		CP	HS44016559 568969-24221	71478	894.62
	11-000-262-621-02-64-050/ HEAT/GAS @HS		CP	HS44016563 568969-24227	71478	71.91
	11-000-262-621-03-64-060/ HEAT/GAS @CS		CP	HS44016562 568969-24226	71478	1,192.43
	11-000-262-621-04-64-070/ HEAT/GAS @FS		CP	HS44016561 568969-24224	71478	1,336.63
	11-000-262-621-05-64-080/ HEAT/GAS/ GYM @JS		CP	HS44016560 568969-24223	71478	2,521.75
	11-000-262-621-07-64-110/ HEAT/GAS @RS		CP	HS44016576 568969-25360	71478	1,097.09
	11-000-262-621-08-64-120/ HEAT/GAS @WS		CP	HS44016578 568969-25362	71478	1,260.60
				Total for NRG BUSINESS SOLUTIONS/ 1940		**$14,513.49**
OLIVIA DEMPSTER-OJUDUN/ 3835						
24-1631	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CP	AID IN LIEU/CHARTER SCH.	71297	511.00
				Total for OLIVIA DEMPSTER-OJUDUN/ 3835		**$511.00**
ON-SITE FLEET SERVICE, INC./ 1518						

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	24-1746	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110090176	CF	CONTRACTUAL BUS REPAIRS	71479	2,719.36
		11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	1110090176	CF	TRANSP SUPPLIES/REPAIRS	71479	1,626.55
	24-1745	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110090114	CF	CONTRACTUAL BUS REPAIRS	71479	2,379.44
		11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	1110090114	CF	TRANSP SUPPLIES/REPAIRS	71479	3,137.63
	24-1719	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110089880	CF	CONTRACTUAL BUS REPAIRS	71479	775.43
	24-1309	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110089763	CF	CONTRACTUAL BUS REPAIRS	71479	477.82
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110089762	CF	CONTRACTUAL BUS REPAIRS	71479	500.98
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	111089773	CF	CONTRACTUAL BUS REPAIRS	71479	621.92
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110089774	CF	CONTRACTUAL BUS REPAIRS	71479	477.82
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110089716	CF	CONTRACTUAL BUS REPAIRS	71479	1,962.41
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110089799	CF	CONTRACTUAL BUS REPAIRS	71479	1,405.42
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110089798	CF	CONTRACTUAL BUS REPAIRS	71479	477.82
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110089740	CF	CONTRACTUAL BUS REPAIRS	71479	2,570.65
	24-1310	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110089842	CF	CONTRACTUAL BUS REPAIRS	71479	168.80
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110089850	CF	CONTRACTUAL BUS REPAIRS	71479	2,483.34
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110089851	CF	CONTRACTUAL BUS REPAIRS	71479	113.52
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110089857	CF	CONTRACTUAL BUS REPAIRS	71479	120.13
					Total for ON-SITE FLEET SERVICE, INC./ 1518		**$22,019.04**
OUR LADY OF MOUNT CARMEL CHURCH/ 3858							
	24-1666	11-000-262-441-00-00-000/ RENTAL OF LAND/BUILDING	824166605	CF	RENTAL OF LAND/BUILDING	71480	5,000.00
					Total for OUR LADY OF MOUNT CARMEL CHURCH/ 3858		**$5,000.00**
P.G. CHAMBERS SCHOOL/ 3413							
	24-0676	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	0050694-IN -JAN	CF	TUITIONS @OTHER PRIVATE	71481	9,882.81
					Total for P.G. CHAMBERS SCHOOL/ 3413		**$9,882.81**
PASSAIC ARTS & SCIENCE CHARTER SCHL/ 1531							
	24-1800	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	2024-01 JAN	CF	TUITION	71482	3,009.00
					Total for PASSAIC ARTS & SCIENCE CHARTER SCHL/ 1531		**$3,009.00**
PAUL AKEGNAN/ 3507							
	24-1632	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CP	AID IN LIEU/CHARTER SCH.	71281	511.00
					Total for PAUL AKEGNAN/ 3507		**$511.00**
PAULA UVA/ 3634							

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24-1513	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71366	511.00
			Total for PAULA UVA/ 3634			**$511.00**
PAYROLL ACCOUNT/ 1538						
PRL-2324	11-000-211-100-01-00-000/ TRUANCY OFFICER SALARY		HP	TRUANCY OFFICER SALARY	801122401	1,333.34
	11-000-211-105-02-31-050/ ATTD SECY @HS		HP	ATTD SECY @HS	801122401	1,921.37
	11-000-213-100-02-25-050/ NURSE @HS		HP	NURSE @HS	801122401	4,521.50
	11-000-213-100-02-30-050/ NURSE EX COMP @HS		HP	NURSE EX COMP @HS	801122401	180.00
	11-000-213-100-02-NR-050/ NURSE P/T @HS		HP	NURSE P/T @HS	801122401	262.50
	11-000-213-100-03-25-060/ NURSE @CS		HP	NURSE @CS	801122401	4,521.50
	11-000-213-100-04-NR-070/ NURSE @FS		HP	NURSE @FS	801122401	4,891.50
	11-000-213-100-05-25-080/ NURSE @JS		HP	NURSE @JS	801122401	4,521.50
	11-000-213-100-07-25-110/ NURSE @RS		HP	NURSE @RS	801122401	5,664.00
	11-000-213-100-08-25-120/ NURSE @WS		HP	NURSE @WS	801122401	3,916.50
	11-000-213-100-15-25-300/ NURSE @MC		HP	NURSE @MC	801122401	2,260.75
	11-000-213-100-CS-25-301/ NURSE @COMM		HP	NURSE @COMM	801122401	2,260.75
	11-000-213-100-MS-25-302/ NURSE @MS		HP	NURSE @MS	801122401	5,291.50
	11-000-213-100-MS-30-302/ NURSE EX COMP @MS		HP	NURSE EX COMP @MS	801122401	810.00
	11-000-216-101-00-25-000/ THERAPIST SALARY		HP	THERAPIST SALARY	801122401	2,800.00
	11-000-216-101-02-25-050/ SPEECH @HS		HP	SPEECH @HS	801122401	1,933.25
	11-000-216-101-03-25-060/ SPEECH @CS		HP	SPEECH @CS	801122401	1,869.12
	11-000-216-101-04-25-070/ SPEECH @FS		HP	SPEECH @FS	801122401	1,925.76
	11-000-216-101-05-25-080/ SPEECH @JS		HP	SPEECH @JS	801122401	1,933.25
	11-000-216-101-07-25-110/ SPEECH @RS		HP	SPEECH @RS	801122401	1,995.75
	11-000-216-101-08-25-120/ SPEECH @WS		HP	SPEECH @WS	801122401	3,941.50
	11-000-216-101-15-25-300/ SPEECH @MC		HP	SPEECH @MC	801122401	1,869.12
	11-000-216-101-CS-25-301/ SPEECH @COMM		HP	SPEECH @COMM	801122401	3,991.50
	11-000-216-101-MS-25-302/ SPEECH @MS		HP	SPEECH @MS	801122401	1,995.75
	11-000-217-106-01-35-000/ EXORD AIDES @OOD		HP	EXORD AIDES @OOD	801122401	3,854.63
	11-000-218-104-02-25-050/ GUIDANCE @HS		HP	GUIDANCE @HS	801122401	19,232.50
	11-000-218-104-03-25-060/ GUIDANCE @CS		HP	GUIDANCE @CS	801122401	1,438.69
	11-000-218-104-04-25-070/ GUIDANCE @FS		HP	GUIDANCE @FS	801122401	1,439.12
	11-000-218-104-05-25-080/ GUIDANCE @JS		HP	GUIDANCE @JS	801122401	3,591.50
	11-000-218-104-07-25-110/ GUIDANCE @RS		HP	GUIDANCE @RS	801122401	3,991.50
	11-000-218-104-08-25-120/ GUIDANCE @WS		HP	GUIDANCE @WS	801122401	1,608.25

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	11-000-218-104-15-25-300/ GUIDANCE @MC		HP	GUIDANCE @MC	801122401	1,608.25
	11-000-218-104-CS-25-301/ GUIDANCE @COMM		HP	GUIDANCE @COMM	801122401	1,438.69
	11-000-218-104-MS-25-302/ GUIDANCE @MS		HP	GUIDANCE @MS	801122401	9,803.00
	11-000-218-105-02-31-050/ GUIDANCE SECY @HS		HP	GUIDANCE SECY @HS	801122401	1,958.87
	11-000-218-105-MS-31-302/ GUIDANCE SEC @MS		HP	GUIDANCE SEC @MS	801122401	1,854.00
	11-000-219-104-02-25-050/ CST @HS		HP	CST @HS	801122401	13,544.50
	11-000-219-104-19-25-000/ CST @ELEM		HP	CST @ELEM	801122401	28,476.50
	11-000-219-104-MS-25-302/ CST @MS		HP	CST @MS	801122401	13,572.00
	11-000-219-105-09-31-000/ CST SPEC SRVCS SECY		HP	CST SPEC SRVCS SECY	801122401	3,714.92
	11-000-221-102-02-29-000/ DIRECTOR SALARY		HP	DIRECTOR SALARY	801122401	29,673.35
	11-000-221-105-02-AT-050/ SECRETARIES @HS		HP	SECRETARIES @HS	801122401	1,887.33
	11-000-222-100-00-26-000/ LIBRARY TECH		HP	LIBRARY TECH	801122401	170.00
	11-000-222-100-02-25-050/ LIBRARY TECH @HS		HP	LIBRARY TECH @HS	801122401	3,251.50
	11-000-222-100-MS-25-302/ LIBRARY TECH @MS		HP	LIBRARY TECH @MS	801122401	3,216.50
	11-000-230-100-01-01-000/ TREASURER OF SCH MONEY		HP	TREASURER OF SCH MONEY	801122401	2,000.00
	11-000-230-100-01-03-000/ SALARIES GENERAL ADMIN		HP	SALARIES GENERAL ADMIN	801122401	25,478.22
	11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	801122401	2,880.00
	11-000-240-103-02-28-050/ PRINCIPAL @HS		HP	PRINCIPAL @HS	801122401	15,889.66
	11-000-240-103-03-28-060/ PRINCIPAL @CS		HP	PRINCIPAL @CS	801122401	7,881.29
	11-000-240-103-04-28-070/ PRINCIPAL @FS		HP	PRINCIPAL @FS	801122401	5,632.95
	11-000-240-103-05-28-080/ PRINCIPAL @JS		HP	PRINCIPAL @JS	801122401	7,815.75
	11-000-240-103-07-28-110/ PRINCIPAL @RS		HP	PRINCIPAL @RS	801122401	7,815.75
	11-000-240-103-08-28-120/ PRINCIPAL @WS		HP	PRINCIPAL @WS	801122401	5,632.95
	11-000-240-103-MS-28-302/ PRINCIPAL @MS		HP	PRINCIPAL @MS	801122401	13,132.95
	11-000-240-105-02-31-050/ SECRETARY @HS		HP	SECRETARY @HS	801122401	7,757.86
	11-000-240-105-03-31-060/ SECRETARY @CS		HP	SECRETARY @CS	801122401	2,585.95
	11-000-240-105-04-31-070/ SECRETARY @FS		HP	SECRETARY @FS	801122401	1,887.33
	11-000-240-105-05-31-080/ SECRETARY @JS		HP	SECRETARY @JS	801122401	2,575.54
	11-000-240-105-07-31-110/ SECRETARY @RS		HP	SECRETARY @RS	801122401	2,575.54
	11-000-240-105-08-31-120/ SECRETARY @WS		HP	SECRETARY @WS	801122401	2,265.12
	11-000-240-105-15-31-300/ SECRETARY @MC		HP	SECRETARY @MC	801122401	121.25
	11-000-240-105-56-32-000/ DISTRICT SUB SECRETARIES		HP	DISTRICT SUB SECRETARIES	801122401	277.50
	11-000-240-105-CS-31-301/ SECRETARY @COMM		HP	SECRETARY @COMM	801122401	2,596.37
	11-000-240-105-MS-31-302/ SECRETARY @MS		HP	SECRETARY @MS	801122401	4,225.36

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	11-000-251-100-01-04-000/ BUSINESS ADMIN		HP	BUSINESS ADMIN	801122401	22,155.35
	11-000-252-104-01-00-000/ SALARIES TECH SUPPORT		HP	SALARIES TECH SUPPORT	801122401	7,493.41
	11-000-261-100-00-00-000/ MAINT/CUST SUPERVISOR		HP	MAINT/CUST SUPERVISOR	801122401	2,607.79
	11-000-261-100-00-90-000/ MAINTENANCE DIRECTOR		HP	MAINTENANCE DIRECTOR	801122401	4,149.08
	11-000-261-100-36-62-000/ MAINTENANCE OVERTIME		HP	MAINTENANCE OVERTIME	801122401	6,146.22
	11-000-261-100-36-71-000/ MAINTENANCE SALARIES		HP	MAINTENANCE SALARIES	801122401	11,961.00
	11-000-262-100-36-61-000/ CUST SALARIES		HP	CUST SALARIES	801122401	43,817.27
	11-000-262-100-36-62-000/ CUST OVERTIME		HP	CUST OVERTIME	801122401	5,970.03
	11-000-262-100-36-63-000/ CUST PT/SUB		HP	CUST PT/SUB	801122401	5,333.15
	11-000-263-100-36-00-000/ GROUNDS SLRY		HP	GROUNDS SLRY	801122401	5,099.86
	11-000-266-100-02-SG-050/ SECURITY/POLICE P/T @HS		HP	SECURITY/POLICE P/T @HS	801122401	59.62
	11-000-266-100-02-SM-050/ SECURITY P/T @HS		HP	SECURITY P/T @HS	801122401	4,500.00
	11-000-270-107-00-34-000/ BUS AIDES - OTHER SALARY		HP	BUS AIDES - OTHER SALARY	801122401	3,303.52
	11-000-270-160-35-55-000/ SALARIES BUS DRIVE GEN		HP	SALARIES BUS DRIVE GEN	801122401	2,195.96
	11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	801122401	1,276.53
	11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	801122401	2,195.96
	11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	801122401	3,442.50
	11-000-270-162-38-57-000/ SAL. FOR PUPIL TRANS ATH		HP	SAL. FOR PUPIL TRANS ATH	801122401	2,465.40
	11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	801122401	856.25
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	801122401	12,387.57
	11-000-291-299-42-80-000/ UNUSED SICK PAYMENT		HP	UNUSED SICK PAYMENT	801122401	16,000.00
	11-000-310-930-79-00-000/ DO NOT USE FOR PAYROLL		HP	DO NOT USE FOR PAYROLL	801122401	45.00
	11-105-100-101-CS-25-301/ PS TEACHERS @COMM		HP	PS TEACHERS @COMM	801122401	9,985.50
	11-110-100-101-03-25-060/ TCHRS KDG @CS		HP	TCHRS KDG @CS	801122401	6,713.00
	11-110-100-101-03-26-060/ SUBS TEACHER KDG @CS		HP	SUBS TEACHER KDG @CS	801122401	160.00
	11-110-100-101-03-IT-060/ IT. TCHRS KDG @CS		HP	IT. TCHRS KDG @CS	801122401	1,603.38
	11-110-100-101-04-25-070/ TCHRS KDG @FS		HP	TCHRS KDG @FS	801122401	11,782.00
	11-110-100-101-04-26-070/ SUBS TEACHER KDG @FS		HP	SUBS TEACHER KDG @FS	801122401	680.00
	11-110-100-101-04-IT-070/ IT. TCHRS KDG @FS		HP	IT. TCHRS KDG @FS	801122401	1,603.38
	11-110-100-101-08-25-120/ TEACH KDG @WS		HP	TEACH KDG @WS	801122401	10,068.00
	11-110-100-101-08-26-120/ SUBS TEACHER KDG @ WS		HP	SUBS TEACHER KDG @ WS	801122401	200.00
	11-110-100-101-08-IT-120/ IT. TCHRS KDG @WS		HP	IT. TCHRS KDG @WS	801122401	2,246.38
	11-110-100-101-15-25-300/ TEACH KDG @MC		HP	TEACH KDG @MC	801122401	7,533.00
	11-110-100-101-15-26-300/ SUBS TEACHER KDG @MC		HP	SUBS TEACHER KDG @MC	801122401	480.00

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

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Unposted Checks						
	11-110-100-101-15-IT-300/ IT. TCHRS KDG @MC		HP	IT. TCHRS KDG @MC	801122401	2,117.83
	11-120-100-101-00-GT-000/ SALARY TEACHER TAG		HP	SALARY TEACHER TAG	801122401	2,247.60
	11-120-100-101-03-25-060/ TCHRS 1-2 @CS		HP	TCHRS 1-2 @CS	801122401	21,061.00
	11-120-100-101-03-26-060/ GRADES 1-2 SUBS @CS		HP	GRADES 1-2 SUBS @CS	801122401	1,070.00
	11-120-100-101-03-IT-060/ IT. TCHRS 1-2 @CS		HP	IT. TCHRS 1-2 @CS	801122401	1,603.38
	11-120-100-101-04-25-070/ TCHRS 1-2 @FS		HP	TCHRS 1-2 @FS	801122401	26,003.00
	11-120-100-101-04-26-070/ GRADES 1-2 SUBS @FS		HP	GRADES 1-2 SUBS @FS	801122401	910.00
	11-120-100-101-04-IT-070/ IT. TCHRS 1-2 @FS		HP	IT. TCHRS 1-2 @FS	801122401	1,603.36
	11-120-100-101-05-25-080/ TCHRS 3-5 @JS		HP	TCHRS 3-5 @JS	801122401	49,283.00
	11-120-100-101-05-26-080/ GRADES 3-5 SUBS @JS		HP	GRADES 3-5 SUBS @JS	801122401	2,965.00
	11-120-100-101-05-IT-080/ IT. TCHRS 3-5 @JS		HP	IT. TCHRS 3-5 @JS	801122401	8,154.25
	11-120-100-101-06-26-090/ GRADES 3-5 SUBS @LS		HP	GRADES 3-5 SUBS @LS	801122401	120.00
	11-120-100-101-07-25-110/ TCHRS 3-5 @RS		HP	TCHRS 3-5 @RS	801122401	61,166.00
	11-120-100-101-07-26-110/ GRADES 3-5 SUBS @RS		HP	GRADES 3-5 SUBS @RS	801122401	2,185.00
	11-120-100-101-07-IT-110/ IT. TCHRS 3-5 @RS		HP	IT. TCHRS 3-5 @RS	801122401	8,154.25
	11-120-100-101-08-25-120/ TCHRS 1-2 @WS		HP	TCHRS 1-2 @WS	801122401	16,171.00
	11-120-100-101-08-26-120/ GRADES 1-2 SUBS @WS		HP	GRADES 1-2 SUBS @WS	801122401	545.00
	11-120-100-101-08-IT-120/ IT. TCHRS 1-2 @WS		HP	IT. TCHRS 1-2 @WS	801122401	3,098.01
	11-120-100-101-15-25-300/ GR 1-2 @MC		HP	GR 1-2 @MC	801122401	10,703.00
	11-120-100-101-15-26-300/ GRADES 1-2 SUBS @MC		HP	GRADES 1-2 SUBS @MC	801122401	600.00
	11-120-100-101-15-IT-300/ IT. TCHRS 1-2 @MC		HP	IT. TCHRS 1-2 @MC	801122401	2,117.78
	11-130-100-101-00-GT-000/ GRADES 6-8 - TAG TEACHER		HP	GRADES 6-8 - TAG TEACHER	801122401	3,371.40
	11-130-100-101-55-26-000/ DON'T USE - REUSE		HP	DON'T USE - REUSE	801122401	105.00
	11-130-100-101-MS-25-302/ TEACHERS @MS		HP	TEACHERS @MS	801122401	150,432.09
	11-130-100-101-MS-26-302/ SUBS TEACHER @MS		HP	SUBS TEACHER @MS	801122401	4,235.00
	11-130-100-101-MS-30-302/ EXTRA COMP @MS		HP	EXTRA COMP @MS	801122401	270.00
	11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS @HS		HP	HIGH SCHOOL TEACHERS @HS	801122401	244,063.01
	11-140-100-101-02-26-050/ IN-SCHOOL SUSPENSION @HS		HP	IN-SCHOOL SUSPENSION @HS	801122401	2,467.50
	11-140-100-101-02-30-050/ EXTRA COMPENSATION @HS		HP	EXTRA COMPENSATION @HS	801122401	504.85
	11-140-100-101-55-26-050/ SUBS TEACHER @HS		HP	SUBS TEACHER @HS	801122401	9,275.00
	11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER		HP	HOME INSTRUCTION TEACHER	801122401	5,225.00
	11-190-100-106-02-35-050/ GEN ED AIDES @HS		HP	GEN ED AIDES @HS	801122401	6,315.65
	11-190-100-106-03-35-060/ GEN ED AIDES @CS		HP	GEN ED AIDES @CS	801122401	1,931.68
	11-190-100-106-04-35-070/ GEN ED AIDES @FS		HP	GEN ED AIDES @FS	801122401	2,844.50

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	11-190-100-106-05-35-080/ GEN ED AIDES @JS		HP	GEN ED AIDES @JS	801122401	1,202.75
	11-190-100-106-07-35-110/ GEN ED AIDES @RS		HP	GEN ED AIDES @RS	801122401	4,367.25
	11-190-100-106-08-35-120/ GEN ED AIDES @WS		HP	GEN ED AIDES @WS	801122401	5,121.75
	11-190-100-106-15-35-300/ GEN ED AIDES @MC		HP	GEN ED AIDES @MC	801122401	1,500.00
	11-190-100-106-CL-26-000/ SUBS AIDES - GEN ED		HP	SUBS AIDES - GEN ED	801122401	1,150.00
	11-190-100-106-CS-35-301/ GEN ED AIDES @COMM		HP	GEN ED AIDES @COMM	801122401	3,626.73
	11-190-100-106-MS-35-302/ GEN ED AIDES @MS		HP	GEN ED AIDES @MS	801122401	3,651.00
	11-204-100-101-04-25-070/ LLD TCH @FS		HP	LLD TCH @FS	801122401	8,683.00
	11-204-100-101-05-25-080/ LLD TCH @JS		HP	LLD TCH @JS	801122401	8,485.50
	11-204-100-101-05-26-080/ LLD SUB @JS		HP	LLD SUB @JS	801122401	880.00
	11-204-100-101-07-25-110/ LLD TCH @RS		HP	LLD TCH @RS	801122401	6,838.00
	11-204-100-101-07-26-110/ LLD SUB @RS		HP	LLD SUB @RS	801122401	485.00
	11-204-100-101-08-25-120/ LLD TCH @WS		HP	LLD TCH @WS	801122401	15,843.50
	11-204-100-101-08-26-120/ LLD SUB @WS		HP	LLD SUB @WS	801122401	360.00
	11-204-100-101-MS-25-302/ LLD TCH @MS		HP	LLD TCH @MS	801122401	3,840.13
	11-204-100-106-04-35-070/ LLD AIDE @FS		HP	LLD AIDE @FS	801122401	2,309.80
	11-204-100-106-05-35-080/ LLD AIDE @JS		HP	LLD AIDE @JS	801122401	3,306.98
	11-204-100-106-07-35-110/ LLD AIDE @RS		HP	LLD AIDE @RS	801122401	3,957.25
	11-204-100-106-08-35-120/ LLD AIDE @WS		HP	LLD AIDE @WS	801122401	7,538.77
	11-209-100-101-15-25-300/ ERI TCH @MS		HP	ERI TCH @MS	801122401	3,916.50
	11-209-100-101-15-26-300/ ERI SUB @MS		HP	ERI SUB @MS	801122401	120.00
	11-209-100-106-15-35-300/ ERI AIDE @MC		HP	ERI AIDE @MC	801122401	1,500.00
	11-212-100-101-02-25-050/ MD TCH @HS		HP	MD TCH @HS	801122401	10,555.50
	11-212-100-101-02-26-050/ MD SUB @HS		HP	MD SUB @HS	801122401	630.00
	11-212-100-101-MS-25-302/ MD TCH @MS		HP	MD TCH @MS	801122401	3,466.50
	11-212-100-106-02-35-050/ MD AIDE @HS		HP	MD AIDE @HS	801122401	1,417.50
	11-213-100-101-02-25-050/ RR TCH @HS		HP	RR TCH @HS	801122401	33,361.84
	11-213-100-101-02-26-050/ RR SUB @HS		HP	RR SUB @HS	801122401	485.00
	11-213-100-101-03-25-060/ RR TCH @CS		HP	RR TCH @CS	801122401	5,239.00
	11-213-100-101-04-25-070/ RR TCH @FS		HP	RR TCH @FS	801122401	3,166.50
	11-213-100-101-05-25-080/ RR TCH @JS		HP	RR TCH @JS	801122401	18,523.50
	11-213-100-101-07-25-110/ RR TCH @RS		HP	RR TCH @RS	801122401	18,833.50
	11-213-100-101-07-26-110/ RR SUB @HS		HP	RR SUB @HS	801122401	235.00
	11-213-100-101-08-25-120/ RR TCH @WS		HP	RR TCH @WS	801122401	4,911.50

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	11-213-100-101-MS-25-302/ RR TCH @MS		HP	RR TCH @MS	801122401	30,570.50
	11-213-100-101-MS-26-302/ RR SUB @MS		HP	RR SUB @MS	801122401	905.00
	11-213-100-106-MS-35-302/ RR AIDE @MS		HP	RR AIDE @MS	801122401	5,127.25
	11-215-100-101-08-25-120/ PSD TCHR P/T @WS		HP	PSD TCHR P/T @WS	801122401	5,641.50
	11-215-100-101-CS-25-301/ PSD TCH P/T @COMM		HP	PSD TCHR P/T @COMM	801122401	5,918.00
	11-215-100-106-08-35-120/ PSD AIDE @WS		HP	PSD AIDES @WS	801122401	1,985.50
	11-215-100-106-CS-35-301/ PSD AIDE @COMM		HP	PSD AIDES @COMM	801122401	912.75
	11-240-100-101-02-25-050/ ESL TCH @HS		HP	TEACHER ESL @HS	801122401	5,491.50
	11-240-100-101-04-25-070/ ESL TCH @FS		HP	TEACHER ESL @FS	801122401	3,916.50
	11-240-100-101-05-25-080/ ESL TCH @JS		HP	TEACHER ESL @JS	801122401	1,608.25
	11-240-100-101-07-25-110/ ESL TCH @RS		HP	TEACHER ESL @RS	801122401	1,608.25
	11-240-100-101-MS-25-302/ ESL TCH @MS		HP	TEACHER ESL @MS	801122401	8,113.00
	11-402-100-100-02-97-050/ COACHES @HS		HP	COACHES @HS	801122401	52,262.40
	11-402-100-100-02-GW-050/ GAME WORKERS @HS		HP	GAME WORKERS @HS	801122401	80.00
	11-402-100-100-02-TR-050/ ATHLETIC TRAINER @HS		HP	ATHLETIC TRAINER @HS	801122401	5,491.50
	20-231-100-100-00-00-000/ TITLE IA SALARY		HP	TITLE I-A SALARIES	801122401	35.00
	20-231-100-101-MS-25-302/ TITLE IA TCH @MS		HP	TITLE I-A SLRYS @MS	801122401	6,357.85
	20-481-100-100-00-00-075/ NP TEACHER STEM		HP	NP TEACHER STEM GRANT	801122401	1,449.37
	20-487-200-100-00-00-000/ ARP ESSER NI TCH		HP	ARP ESSER SALARIES	801122401	12,054.31
	60-910-310-106-00-00-000/ FOOD SERVICE-SALARIES		HP	FOOD SERVICE-SALARIES	801122401	8,238.10
				Total for PAYROLL ACCOUNT/ 1538		**$1,553,675.68**
PEARSON CLINICAL ASSESSMENTS/ 1841						
24-1430	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	23772912	CF	SPECIAL SERVICES SUPPLY	71483	286.20
				Total for PEARSON CLINICAL ASSESSMENTS/ 1841		**$286.20**
PILLAR CARE CONTINUUM/ 3245						
24-0677	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	032818	CF	TUITIONS @OTHER PRIVATE	71484	8,518.44
				Total for PILLAR CARE CONTINUUM/ 3245		**$8,518.44**
PITNEY BOWES GLOBAL FINANCIAL SERVICES/ 1551						
24-0772	11-000-230-530-52-11-000/ MAIL MACHINE LEASE	3318590705	CF	MAIL MACHINE LEASE	71485	1,015.89
				Total for PITNEY BOWES GLOBAL FINANCIAL SERVICES/ 1551		**$1,015.89**
PRESENTATION SYSTEMS/ 3842						
24-1425	11-190-100-610-ST-40-000/ STEAM SUPPLIES	62466	CF	S.T.EA.M. SUPPLIES	71408	5,625.00

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			Total for PRESENTATION SYSTEMS/ 3842			**$5,625.00**
PRISCILLA ABREU/ 3485						
24-1496	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71279	511.00
			Total for PRISCILLA ABREU/ 3485			**$511.00**
PRO-ED/ 1390						
24-1239	11-000-216-610-13-40-000/ SPEECH SUPPLIES	3021547	CF	SPEECH SUPPLIES	71491	73.70
			Total for PRO-ED/ 1390			**$73.70**
PUBLIC SERVICE ELECTRIC & GAS CO./ 1572						
24-0574	11-000-262-621-02-64-050/ HEAT/GAS @HS	503100126718	CF	HIGH SCHOOL HEAT/GAS	71492	4,477.89
	11-000-262-621-03-64-060/ HEAT/GAS @CS	503100126718	CF	COLUMBUS HEAT/GAS	71492	979.76
	11-000-262-621-04-64-070/ HEAT/GAS @FS	503100126718	CF	FRANKLIN SCHOOL HEAT/GAS	71492	928.64
	11-000-262-621-05-64-080/ HEAT/GAS/ GYM @JS	503100126718	CF	JEFFERSON&GYM HEAT / GAS	71492	1,589.55
	11-000-262-621-07-64-110/ HEAT/GAS @RS	503100126718	CF	ROOSEVELT HEAT/GAS	71492	930.04
	11-000-262-621-08-64-120/ HEAT/GAS @WS	503100126718	CF	WASHINGTON HEAT/GAS	71492	978.84
	11-000-262-621-MS-64-302/ HEAT @MS	503100126718	CF	M.S. HEAT	71492	9,967.12
	11-000-262-622-02-66-050/ ELECTRICITY @HS	503100126718	CF	HIGH SCHOOL ELECTRICITY	71492	2,086.19
	11-000-262-622-02-ST-050/ STREET/STADIUM LIGHT @HS	503100126718	CF	HS STREET/STADIUM LIGHTS	71492	1,716.99
	11-000-262-622-03-66-060/ ELECTRICITY @CS	503100126718	CF	COLUMBUS ELECTRICITY	71492	252.73
	11-000-262-622-04-66-070/ ELECTRICITY @FS	503100126718	CF	FRANKLIN ELECTRICITY	71492	741.14
	11-000-262-622-05-66-080/ ELECTRICITY @JS	503100126718	CF	JEFFERSON ELECTRICITY	71492	482.06
	11-000-262-622-07-66-110/ ELECTRICITY @RS	503100126718	CF	ROOSEVELT ELECTRICITY	71492	1,592.33
	11-000-262-622-08-66-120/ ELECTRICITY @WS	503100126718	CF	WASHINGTON ELECTRICITY	71492	280.88
	11-000-262-622-MS-66-302/ ELECTRICITY /AC @MS	503100126718	CF	M.S. AC / ELECTRICITY	71492	5,121.43
	11-000-262-622-MS-ST-302/ FIELD LIGHTS @MS	503100126718	CF	M.S. FIELD LIGHTS	71492	6.52
			Total for PUBLIC SERVICE ELECTRIC & GAS CO./ 1572			**$32,132.11**
RAJWINDER KAUR/ 3823						
24-1554	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71324	511.00
			Total for RAJWINDER KAUR/ 3823			**$511.00**
READ NATURALLY/ 3868						
24-1750	11-190-100-640-30-36-000/ TEXTBOOKS @K-8	265923	CF	TEXTBOOKS @K-8	71493	435.60
			Total for READ NATURALLY/ 3868			**$435.60**
RELIANT HOME SECURITY/ 1587						

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Unposted Checks						
24-0550	11-000-261-420-DS-73-000/ DISTRICT SAFETY & SECURI	31446	CF	DISTRICT SAFETY & SECURI	71494	1,780.00
			Total for RELIANT HOME SECURITY/ 1587			**$1,780.00**
RENEE LOBUE/ 3335						
24-1558	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71330	511.00
			Total for RENEE LOBUE/ 3335			**$511.00**
RIA GALFO/ 3482						
24-1592	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71308	511.00
			Total for RIA GALFO/ 3482			**$511.00**
RICHARD HOLICKI/ 3483						
24-1594	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71319	511.00
			Total for RICHARD HOLICKI/ 3483			**$511.00**
RICHARD PLASS/ 3867						
24-1752	11-401-100-600-LH-NP-050/ LIGHTHOUSE NEWSPAPER	LIGHTHOUSE CONTEST	CF	LIGHTHOUSE NEWSPAPER	71379	150.00
			Total for RICHARD PLASS/ 3867			**$150.00**
RITA O'NEILL-WILSON/ 3662						
24-0871	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	12/27	CF	PURCH SRVCS EX AIDE	71497	1,200.00
	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	11/22	CF	PURCH SRVCS EX AIDE	71497	1,200.00
	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	01/07	CF	PURCH SRVCS EX AIDE	71497	1,200.00
			Total for RITA O'NEILL-WILSON/ 3662			**$3,600.00**
ROBYN SCHERZER/ 3651						
24-1587	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71362	511.00
			Total for ROBYN SCHERZER/ 3651			**$511.00**
ROCKET ALUMNI SOLUTIONS INC/ 3869						
24-1757	11-402-100-600-TH-98-050/ ATHLETICS TECH @AT	137071	CF	ATHLETICS TECH @AT	71495	4,999.00
			Total for ROCKET ALUMNI SOLUTIONS INC/ 3869			**$4,999.00**
ROSEVILLE COMMUNITY CHARTER SCHOOL/ 3871						
24-1801	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	J2024-01 JAN	CF	CHARTER SCHOOL TUITION	71496	3,009.00
			Total for ROSEVILLE COMMUNITY CHARTER SCHOOL/ 3871			**$3,009.00**
ROXANNA ROBLEDO/ 3218						
24-1630	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CP	AID IN LIEU/CHARTER SCH.	71355	511.00

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Unposted Checks						
				Total for ROXANNA ROBLEDO/ 3218		**$511.00**
RUTHERFORD BOARD OF EDUCATION/ 2775						
23-0920A	P2-486-100-564-46-95-000/ ACSERS TUITIONS VOC-SE		CF	TUITIONS @OTHER LEAS	71498	14,000.00
				Total for RUTHERFORD BOARD OF EDUCATION/ 2775		**$14,000.00**
SAGE ALLIANCE/ 1619						
24-0669	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	78110	CF	TUITIONS @OTHER PRIVATE	71499	8,359.68
				Total for SAGE ALLIANCE/ 1619		**$8,359.68**
SARAH DEKLEINE/ 3843						
24-1499	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71295	511.00
				Total for SARAH DEKLEINE/ 3843		**$511.00**
SARGENT-WELCH/VWR INTERNATIONAL LLC/ 1622						
24-0265	11-190-100-610-MS-40-302/ INSTR. SUPPLIES @MS	8813656060	CF	SUPPLIES	71500	7.32
	11-190-100-610-MS-40-302/ INSTR. SUPPLIES @MS	8813649816	CF	SUPPLIES	71500	3.80
				Total for SARGENT-WELCH/VWR INTERNATIONAL LLC/ 1622		**$11.12**
SCHINDLER ELEVATOR CORPORATION/ 3426						
24-1720	11-000-261-420-MS-73-302/ REPAIRS @MS	8106324275-76	CF	REPAIRS @MS	71501	9,360.00
				Total for SCHINDLER ELEVATOR CORPORATION/ 3426		**$9,360.00**
SCHOOL SPECIALTY, LLC/EDU/ 1638						
24-0030	11-190-100-610-05-40-080/ INSTRUCT. SPLY @JS	308104401190	CF	SUPPLIES	71502	222.73
24-0031	11-190-100-610-05-40-080/ INSTRUCT. SPLY @JS	308104417855	CF	SUPPLIES	71502	221.34
	11-190-100-610-05-40-080/ INSTRUCT. SPLY @JS	208133252210	CF	SUPPLIES	71502	2.44
24-0036	11-190-100-610-05-40-080/ INSTRUCT. SPLY @JS	308104401184	CF	SUPPLIES	71502	211.81
	11-190-100-610-05-40-080/ INSTRUCT. SPLY @JS	208133408110	CF	SUPPLIES	71502	2.35
	11-190-100-610-05-40-080/ INSTRUCT. SPLY @JS	208133192429	CF	SUPPLIES	71502	8.96
24-0039	11-204-100-610-05-40-080/ LLD SUPPLIY @JS	308104368765	CF	SUPPLIES	71502	217.16
24-0047	11-190-100-610-MS-40-302/ INSTR. SUPPLIES @MS	308104364840	CF	SUPPLIES	71502	219.00
24-0056	11-204-100-610-MS-40-302/ LLD SUPPLY @MS	308104396442	CF	SUPPLIES	71502	245.70
24-0060	11-190-100-610-MS-40-302/ INSTR. SUPPLIES @MS	308104398261	CF	SUPPLIES	71502	168.48
24-0063	11-213-100-610-MS-40-302/ RR SUPPLY @MS	308104369970	CF	SUPPLIES	71502	245.72
24-0072	11-000-218-600-08-15-120/ GUIDANCE SUPPLIES @WS	308104413365	CF	SUPPLIES	71502	196.17

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Unposted Checks							
	24-0089	11-213-100-610-07-40-110/ RR SUPPLY @RS	308104377914	CF	SUPPLIES	71502	206.65
	24-0090	11-213-100-610-07-40-110/ RR SUPPLY @RS	308104391101	CF	SUPPLIES	71502	169.53
	24-0098	11-204-100-610-07-40-110/ LLD SUPPLY @RS	308104367308	CF	SUPPLIES	71502	218.17
	24-0103	11-000-240-600-15-42-300/ OFFICE SUPPLY @MC	308104393292	CF	SUPPLIES	71502	75.91
		11-000-240-600-15-42-300/ OFFICE SUPPLY @MC	208133114515	CF	SUPPLIES	71502	2.48
	24-0104	11-190-100-610-15-40-300/ INSTR. SUPPLIES @MC	308104393288	CF	SUPPLIES	71502	305.07
	24-0317	11-190-100-610-02-40-050/ GENERAL SUPPLIES @HS	208133283627	CF	SUPPLIES	71502	35.68
		11-190-100-610-02-40-050/ GENERAL SUPPLIES @HS	308104416638	CF	SUPPLIES	71502	2,729.88
	24-0105	11-190-100-610-15-40-300/ INSTR. SUPPLIES @MC	308104403216	CF	SUPPLIES	71502	180.41
		11-190-100-610-15-40-300/ INSTR. SUPPLIES @MC	208133434750	CF	SUPPLIES	71502	23.24
		11-190-100-610-15-40-300/ INSTR. SUPPLIES @MC	208133408112	CF	SUPPLIES	71502	19.94
	24-0106	11-190-100-610-15-40-300/ INSTR. SUPPLIES @MC	308104382138	CF	SUPPLIES	71502	221.52
	24-0133	11-190-100-610-MS-41-302/ ART SUPPLIES @MS	308104393296	CF	SUPPLIES	71502	707.14
	24-0143	11-190-100-610-02-41-050/ GENERAL ART SUPPL @HS	308104401206	CF	SUPPLIES	71502	2,021.01
		11-190-100-610-02-41-050/ GENERAL ART SUPPL @HS	208133291361	CF	SUPPLIES	71502	134.95
	24-0150	11-190-100-610-15-41-300/ ART SUPPLIES @MC	308104393299	CF	SUPPLIES	71502	207.13
	24-0231	11-190-100-610-05-40-080/ INSTRUCT. SPLY @JS	308104350622	CF	SUPPLIES	71502	116.38
	24-0241	11-190-100-610-MS-40-302/ INSTR. SUPPLIES @MS	208132896376	CF	SUPPLIES	71502	28.04
	24-0278	11-000-218-600-05-15-080/ GUIDANCE SUPPLIES @JS	208133459568	CF	SUPPLIES	71502	53.60
		11-000-218-600-05-15-080/ GUIDANCE SUPPLIES @JS	308104401191	CF	SUPPLIES	71502	24.56
	24-0314	11-190-100-610-07-40-110/ INST. SUPPLIES @RS	308104439294	CF	SUPPLIES	71503	330.66
	24-0320	11-190-100-610-07-41-110/ GENERAL ART SUPPLIES @RS	308104435664	CF	SUPPLIES	71503	786.28
	24-0010	11-190-100-610-WL-40-060/ WORLD LANG SUPPLIES @CS	208132909335	CF	SUPPLIES	71503	75.71
					Total for SCHOOL SPECIALTY, LLC/EDU/ 1638		**$10,635.80**
SCHOOLWIDE INC/ 3758							
	24-0501	20-488-200-300-00-00-000/ ARP ALCES PROF SVC	12/12 PD	CF	ARP ACCEL LEARN PROF SRV	71504	2,250.00
					Total for SCHOOLWIDE INC/ 3758		**$2,250.00**
SEDLOCK SECURITY, LLC/ 2250							
	24-1833	11-000-261-420-FH-73-000/ FIELDHOUSE REPAIRS	13788	CF	FIELDHOUSE REPAIRS	71505	1,966.00
					Total for SEDLOCK SECURITY, LLC/ 2250		**$1,966.00**
SHARLEEN MORALES/ 3821							
	24-1580	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71339	511.00
					Total for SHARLEEN MORALES/ 3821		**$511.00**
SHEPARD SCHOOL, INC/ 3779							

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Unposted Checks						
24-0666	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	115694	CF	TUITIONS @OTHER PRIVATE	71506	6,618.78
	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	115764	CF	TUITIONS @OTHER PRIVATE	71506	5,673.24
			Total for SHEPARD SCHOOL, INC/ 3779			**$12,292.02**
SHOP RITE OF LYNDHURST/ 1649						
24-1805	11-190-100-610-MS-40-302/ INSTR. SUPPLIES @MS	451705003122	CF	INSTR. SUPPLIES @MS	71507	1,247.70
			Total for SHOP RITE OF LYNDHURST/ 1649			**$1,247.70**
SILVINA KERVEL/ 3023						
24-1571	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71325	511.00
			Total for SILVINA KERVEL/ 3023			**$511.00**
SOUTH BERGEN JOINTURE COMMISSION/ 1660						
24-0764	11-000-270-513-35-00-000/ TRANS BET.HOME&SCH.-SBJC	66362	CF	TRANS BET.HOME&SCH.-SBJC	71508	31,776.75
	11-000-270-515-35-SE-000/ TRANS SPECIAL ED.-SBJC	66362	CF	TRANS SPECIAL ED.-SBJC	71508	100,860.77
24-1181	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	66400	CF	PURCH SERVICES -IND EVAL	71508	325.00
24-1486	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL		CF	PURCH SERVICES -IND EVAL	71508	325.00
24-0760	11-000-216-320-15-27-000/ THERAPISTS	66316	CF	THERAPISTS	71508	47,361.03
24-1625	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	66475	CF	PURCH SERVICES -IND EVAL	71508	325.00
24-1181	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	65994	CF	PURCH SERVICES -IND EVAL	71508	325.00
24-1066	20-250-100-562-00-00-000/ IDEA-B TUITION @SBJC	66449	CF	IDEA B TUITIONS@ SBJC	71508	36,210.00
	20-250-100-566-00-00-000/ IDEA-B TUITION @OTH PRIV	66449	CF	IDEA B TUITIONS@OTHR PRI	71508	17,991.00
24-0764	11-000-270-513-35-00-000/ TRANS BET.HOME&SCH.-SBJC	66499	CF	TRANS BET.HOME&SCH.-SBJC	71508	31,776.75
	11-000-270-515-35-SE-000/ TRANS SPECIAL ED.-SBJC	66499	CF	TRANS SPECIAL ED.-SBJC	71508	103,914.83
24-0982	20-231-100-300-05-00-080/ TITLE IA PUR SVC @JS	66287	CF	TITLE I-A PRCH SVCS @JS	71508	38,874.36
24-0760	11-000-216-320-15-27-000/ THERAPISTS	66529	CF	THERAPISTS	71508	48,296.03
			Total for SOUTH BERGEN JOINTURE COMMISSION/ 1660			**$458,361.52**
SPECTROTEL/ 2423						
24-0585	11-000-230-530-01-68-000/ BOE PH-INT-DIST WIRELESS	12017990	CF	BOE PH-INT-DIST WIRELESS	71276	1,618.68
	11-000-230-530-02-68-050/ PHONES INTERNET @HS	12017990	CF	PHONE INTERNET HS	71276	344.19
	11-000-230-530-03-68-060/ PHONES INTERNET @CS	12017990	CF	PHONES INTERNET COLUMBUS	71276	190.27
	11-000-230-530-04-68-070/ PHONES INTERNET @FS	12017990	CF	PHONES INTERNET FRANKLIN	71276	274.83
	11-000-230-530-05-68-080/ PHONES INTERNET @JS	12017990	CF	PHONES INTERNET JEFFERSO	71276	241.37
	11-000-230-530-07-68-110/ PHONES INTERNET @RS	12017990	CF	PHONE INTERNET ROOSEVELT	71276	188.68
	11-000-230-530-08-68-120/ PHONES INTERNET @WS	12017990	CF	PHONE INTERNET WASHINGT	71276	188.68
	11-000-230-530-15-68-300/ PHONES INTERNET @MC	12017990	CF	PHONES INTERNET-MEMORIA	71276	150.32

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	11-000-230-530-CS-68-301/ TELEPHONE @COMM	12017990	CF	TELEPHONE-COMMUNITY SCH.	71276	189.14
	11-000-230-530-MS-68-302/ PHONES INTERNET @MS	12017990	CF	PHONES INTERNET MS	71276	38.07
				Total for SPECTROTEL/ 2423		**$3,424.23**
STAPLES CONTRACTS & COMMERCIAL LLC/ 1675						
24-1678	11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES	3554732305	CF	DISTRICT PAPER SUPPLIES	71509	1,560.00
				Total for STAPLES CONTRACTS & COMMERCIAL LLC/ 1675		**$1,560.00**
STEFANIE GUGLIUZZA/ 3490						
24-1521	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71316	1,533.00
				Total for STEFANIE GUGLIUZZA/ 3490		**$1,533.00**
STEPHANIE ILLES/ 3824						
24-1555	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71321	511.00
				Total for STEPHANIE ILLES/ 3824		**$511.00**
STEPHANIE RANGEL/ 3847						
24-1507	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71351	511.00
				Total for STEPHANIE RANGEL/ 3847		**$511.00**
STEVEN HUMMELL/ 3831						
24-1586	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71320	511.00
				Total for STEVEN HUMMELL/ 3831		**$511.00**
STICK TOGETHER PRODUCTS, LLC/ 3841						
24-1423	11-000-222-600-02-18-050/ LIBRARY SUPPLIES @HS	D6184	CF	LIBRARY SUPPLIES @HS	71510	106.34
				Total for STICK TOGETHER PRODUCTS, LLC/ 3841		**$106.34**
SUCCESS ADVERTISING INC./ 2620						
24-1703	11-000-230-590-72-10-000/ LEGAL ADVERTISEMENT	INV1299	CF	LEGAL ADVERTISEMENT	71511	175.30
				Total for SUCCESS ADVERTISING INC./ 2620		**$175.30**
SUPER DUPER PUBLICATIONS/ 1694						
24-0290	11-000-216-610-07-40-110/ SPEECH SUPPLIES @RS	2841028A	CF	SUPPLIES	71512	84.85
				Total for SUPER DUPER PUBLICATIONS/ 1694		**$84.85**
SWIMOUTLET.COM/ 1699						
24-1285	11-402-100-600-AE-98-050/ EQUIPMENT @AT	S0-23205383	CF	EQUIPMENT @AT	71513	1,217.80
	11-402-100-600-SW-98-050/ SWIMMING @AT	S0-23205383	CF	SWIMMING @AT	71513	2,830.97
				Total for SWIMOUTLET.COM/ 1699		**$4,048.77**
TEMPO MUSIC THERAPY SERVICES/ 3621						

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24-1114	20-250-200-320-00-00-000/ IDEA-B PROF SVC	20537	CF	IDEA B PROF SVC	71514	1,500.00
	20-251-200-320-00-00-000/ IDEA-PS PROF SV	20537	CF	IDEA PSD PROF SV	71514	1,500.00
				Total for TEMPO MUSIC THERAPY SERVICES/ 3621		**$3,000.00**
THE FORUM SCHOOL/ 3310						
24-0668	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	JAN-J.B-T	CF	TUITIONS @OTHER PRIVATE	71515	9,639.00
				Total for THE FORUM SCHOOL/ 3310		**$9,639.00**
THE TERRE COMPANY OF NEW JERSEY, INC./ 1718						
24-1352	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	9490723	CF	GROUNDS SUPPLIES	71516	40.80
24-1747	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	9549316	CF	GROUNDS SUPPLIES	71516	81.60
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	9544118	CF	GROUNDS SUPPLIES	71516	122.40
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	9550093	CF	GROUNDS SUPPLIES	71516	81.60
				Total for THE TERRE COMPANY OF NEW JERSEY, INC./ 1718		**$326.40**
THERESA LEDDY/ 3810						
24-1511	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71329	511.00
				Total for THERESA LEDDY/ 3810		**$511.00**
THERESA LOPATOSKY/ 1950						
24-1797	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	RE-IMB TL	CF	SPECIAL SERVICES TRAVEL	71429	23.50
				Total for THERESA LOPATOSKY/ 1950		**$23.50**
THOMAS J. EGAN/ 3830						
24-1566	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71301	511.00
				Total for THOMAS J. EGAN/ 3830		**$511.00**
TMI EDUCATION/ 2674						
24-1393	20-270-200-500-00-00-000/ TITLE IIA WORKSHOPS	102460	CF	TITLE II-A WORKSHOPS	71517	125.00
24-1699	20-270-200-500-00-00-000/ TITLE IIA WORKSHOPS	102545	CF	TITLE II-A WORKSHOPS	71517	125.00
				Total for TMI EDUCATION/ 2674		**$250.00**
TONI ANN DEVLIN/ 1207						
24-1766	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	RE-IMB TD	CF	SPECIAL SERVICES TRAVEL	71426	57.34
				Total for TONI ANN DEVLIN/ 1207		**$57.34**
TONIN DREJAJ/ 3322						
24-1545	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71300	1,022.00
				Total for TONIN DREJAJ/ 3322		**$1,022.00**
TOWNSHIP OF LYNDHURST/ 1728						

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Unposted Checks						
24-1744	11-000-266-300-MS-SG-302/ SECURITY/PURCH SERV @MS	LMS MUSIC CONCERT	CF	SECURITY/PURCH SERV @MS	71518	345.00
				Total for TOWNSHIP OF LYNDHURST/ 1728		**$345.00**
TRACY NOBILE/ 3632						
24-1504	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71344	511.00
				Total for TRACY NOBILE/ 3632		**$511.00**
USAMA SALIH/ 3850						
24-1524	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CP	AID IN LIEU/NON-PUBLIC	71359	511.00
				Total for USAMA SALIH/ 3850		**$511.00**
VEHICLE MARKETING PRO INC/ 3620						
24-1711	11-000-261-610-MS-69-302/ MAINT. SUPPLY @MS	12729	CF	MAINT. SUPPLY @MS	71519	1,856.80
				Total for VEHICLE MARKETING PRO INC/ 3620		**$1,856.80**
VERIZON/ 1766						
24-0593	11-000-230-530-01-68-000/ BOE PH-INT-DIST WIRELESS	DEC-VERIZON	CF	BOE PH-INT-DIST WIRELESS	71277	149.00
	11-000-230-530-02-68-050/ PHONES INTERNET @HS	DEC-VERIZON	CF	PHONE INTERNET HS	71277	159.00
	11-000-230-530-07-68-110/ PHONES INTERNET @RS	DEC-VERIZON	CF	PHONE INTERNET ROOSEVELT	71277	129.00
	11-000-230-530-08-68-120/ PHONES INTERNET @WS	DEC-VERIZON	CF	PHONE INTERNET WASHINGT	71277	129.00
	11-000-230-530-15-68-300/ PHONES INTERNET @MC	656 & 452	CF	PHONES INTERNET-MEMORIA	71520	179.00
	11-000-230-530-CS-68-301/ TELEPHONE @COMM	656 & 452	CF	TELEPHONE-COMMUNITY SCH.	71520	129.00
				Total for VERIZON/ 1766		**$874.00**
VERIZON WIRELESS/ 1767						
24-0746	11-000-230-530-01-68-000/ BOE PH-INT-DIST WIRELESS	9953984364	CF	BOE PH-INT-DIST WIRELESS	71521	925.36
				Total for VERIZON WIRELESS/ 1767		**$925.36**
VISION SERVICE PLAN - CT/ 1773						
24-0571	11-000-291-270-42-00-000/ VISION INSURANCE	JAN-VSP	CF	VISION INSURANCE	71278	2,709.59
				Total for VISION SERVICE PLAN - CT/ 1773		**$2,709.59**
WARD'S SCIENCE/VWR INTERNATIONAL LLC/ 1778						
24-0276	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY @HS	8813744072	CF	SUPPLIES	71522	4,111.23
	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY @HS	8813686879	CF	SUPPLIES	71522	239.76
	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY @HS	8813700419	CF	SUPPLIES	71522	228.99
	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY @HS	8368196206	CF	SUPPLIES	71522	28.70
	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY @HS	8813863903	CF	SUPPLIES	71522	132.84

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	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY @HS	8813915249	CF	SUPPLIES	71522	553.86
	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY @HS	8814461924	CF	SUPPLIES	71522	319.92
	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY @HS	8814822846	CF	SUPPLIES	71522	722.49
				Total for WARD'S SCIENCE/VWR INTERNATIONAL LLC/ 1778		**$6,337.79**
WESTERN PEST SERVICES/ 1784						
24-0635	11-000-262-420-MS-73-302/ CLEAN/REPAIR @MS	8766948	CF	CLEANING, REPAIR, AND MA	71523	275.00
24-0687	11-000-262-420-03-73-060/ CONTRACTUAL BLDNGS @CS	8766261	CF	CONTRACTUAL BUILDINGS CS	71523	81.00
	11-000-262-420-04-73-070/ CONTRACTUAL BLDNGS @FS	8766261	CF	CONTRACTUAL BUILDINGS FS	71523	81.00
	11-000-262-420-05-73-080/ CONTRACTUAL BLDNGS @JS	8766261	CF	CONTRACTUAL BUILDINGS JS	71523	81.00
	11-000-262-420-07-73-110/ CONTRACTUAL BLDNGS @RS	8766261	CF	CONTRACTUAL BUILDINGS RS	71523	81.00
	11-000-262-420-08-73-120/ CONTRACTUAL BLDNGS @WS	8766261	CF	CONTRACTUAL BUILDINGS WS	71523	81.00
	11-000-262-420-15-73-300/ CLEAN/REPAIR @MC	8766261	CF	CLEANING, REPAIR, AND MA	71523	81.00
	11-000-262-420-CS-73-301/ CLEAN/REPAIR @COMM	8766261	CF	CLEANING, REPAIR, AND MA	71523	81.00
				Total for WESTERN PEST SERVICES/ 1784		**$842.00**
WINDSOR PREP/ 2918						
24-0688	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	110179	CF	TUITIONS @OTHER PRIVATE	71524	13,601.28
	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	110231	CF	TUITIONS @OTHER PRIVATE	71524	12,305.92
				Total for WINDSOR PREP/ 2918		**$25,907.20**
WONDER GIRLS USA/ 3709						
24-1438	11-401-100-600-02-94-050/ CO/EX CURR ACTIVITY @HS	224	CF	STUDENT ACTIVITIES @HS	71525	2,500.00
				Total for WONDER GIRLS USA/ 3709		**$2,500.00**
WONDER WORKSHOP INC/ 3357						
24-1765	11-190-100-610-MS-ST-302/ STEAM SUPPLY @MS	WON12318	CF	STEAM SUPPLY @MS	71526	1,795.00
				Total for WONDER WORKSHOP INC/ 3357		**$1,795.00**
				Total for Unposted Checks		**$3,529,486.81**

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Posted Checks						
AGENCY REMITTANCE ACCOUNT/ 1020						
24-0521	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	812222304	2,267.08
24-0738	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	812222303	25,052.08
			Total for AGENCY REMITTANCE ACCOUNT/ 1020			**$27,319.16**
BUREAU OF EDUCATION & RESEARCH/ 1118						
24-1623	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	5150976	CF	WORKSHOPS PRINCIPALS	71263	279.00
			Total for BUREAU OF EDUCATION & RESEARCH/ 1118			**$279.00**
GATEWAY FENCE & DECKS/ 3791						
24-0824	12-000-400-450-08-00-/ WASHINGTON CONSTRUCTION	10/21 WASH FENCE	CF	WASHINGTON CONSTRUCTION	71264	7,350.00
			Total for GATEWAY FENCE & DECKS/ 3791			**$7,350.00**
GENERAL ACCOUNT/ 1863						
24-1146	60-910-310-220-39-83-000/ FOOD SERVICE-SOCIAL SEC.		HP	FOOD SERVICE-SOCIAL SEC.	812222305	1,292.95
	60-910-310-250-42-92-000/ FOOD SERVICE-UNEMPLOYMNT		HP	FOOD SERVICE-UNEMPLOYMNT	812222305	118.31
			Total for GENERAL ACCOUNT/ 1863			**$1,411.26**
HOHOKUS SCHOOL OF TRADE & TECH. SCIENCES/ 2464						
24-0770	11-000-100-564-46-95-000/ TUITIONS @VOC. SPECIAL	NOV	CF	TUITIONS @VOC. SPECIAL	71265	5,775.00
			Total for HOHOKUS SCHOOL OF TRADE & TECH. SCIENCES/ 2464			**$5,775.00**
LITERACY & LEARNING SOLUTIONS LLC/ 2580						
24-0983	20-231-100-300-03-00-060/ TITLE IA PUR SVC @CS	#1	CF	TITLE I-A PRCH SVCS @CS	71266	1,350.00
			Total for LITERACY & LEARNING SOLUTIONS LLC/ 2580			**$1,350.00**
PAYROLL ACCOUNT/ 1538						
PRL-2324	20-487-200-100-00-00-000/ ARP ESSER NI TCH		HP	ARP ESSER SALARIES	812222301	12,054.31
	11-402-100-100-02-TR-050/ ATHLETIC TRAINER @HS		HP	ATHLETIC TRAINER @HS	812222301	5,491.50
	11-000-211-105-02-31-050/ ATTD SECY @HS		HP	ATTD SECY @HS	812222301	1,921.37
	11-000-270-107-00-34-000/ BUS AIDES - OTHER SALARY		HP	BUS AIDES - OTHER SALARY	812222301	4,327.40
	11-000-251-100-01-04-000/ BUSINESS ADMIN		HP	BUSINESS ADMIN	812222301	22,472.30
	11-401-100-100-51-97-000/ CLUBHEADS & STIPENDS		HP	CLUBHEADS & STIPENDS	812222301	2,100.00
	11-402-100-100-02-97-050/ COACHES @HS		HP	COACHES @HS	812222301	670.90
	11-000-219-104-19-25-000/ CST @ELEM		HP	CST @ELEM	812222301	21,160.44

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	11-000-219-104-02-25-050/ CST @HS		HP	CST @HS	812222301	13,544.50
	11-000-219-104-MS-25-302/ CST @MS		HP	CST @MS	812222301	13,572.00
	11-000-219-105-09-31-000/ CST SPEC SRVCS SECY		HP	CST SPEC SRVCS SECY	812222301	3,714.92
	11-000-262-100-36-62-000/ CUST OVERTIME		HP	CUST OVERTIME	812222301	8,935.15
	11-000-262-100-36-63-000/ CUST PT/SUB		HP	CUST PT/SUB	812222301	10,671.15
	11-000-262-100-36-61-000/ CUST SALARIES		HP	CUST SALARIES	812222301	43,817.27
	11-000-221-102-02-29-000/ DIRECTOR SALARY		HP	DIRECTOR SALARY	812222301	29,673.35
	11-209-100-106-15-35-300/ ERI AIDE @MC		HP	ERI AIDES @MC	812222301	1,500.00
	11-209-100-101-15-25-300/ ERI TCH @MS		HP	ERI TCHRS @MS	812222301	3,916.50
	11-000-217-106-01-35-000/ EXORD AIDES @OOD		HP	EXORD AIDES @OOD	812222301	3,840.15
	11-130-100-101-MS-30-302/ EXTRA COMP @MS		HP	EXTRA COMP @MS	812222301	1,834.44
	11-140-100-101-02-30-050/ EXTRA COMPENSATION @HS		HP	EXTRA COMPENSATION @HS	812222301	1,767.31
	60-910-310-106-00-00-000/ FOOD SERVICE-SALARIES		HP	FOOD SERVICE-SALARIES	812222301	16,901.32
	11-402-100-100-02-GW-050/ GAME WORKERS @HS		HP	GAME WORKERS @HS	812222301	963.00
	11-190-100-106-CS-35-301/ GEN ED AIDES @COMM		HP	GEN ED AIDES @COMM	812222301	3,720.69
	11-190-100-106-03-35-060/ GEN ED AIDES @CS		HP	GEN ED AIDES @CS	812222301	2,264.56
	11-190-100-106-04-35-070/ GEN ED AIDES @FS		HP	GEN ED AIDES @FS	812222301	2,844.50
	11-190-100-106-02-35-050/ GEN ED AIDES @HS		HP	GEN ED AIDES @HS	812222301	6,938.20
	11-190-100-106-05-35-080/ GEN ED AIDES @JS		HP	GEN ED AIDES @JS	812222301	1,202.75
	11-190-100-106-15-35-300/ GEN ED AIDES @MC		HP	GEN ED AIDES @MC	812222301	1,500.00
	11-190-100-106-MS-35-302/ GEN ED AIDES @MS		HP	GEN ED AIDES @MS	812222301	3,651.00
	11-190-100-106-07-35-110/ GEN ED AIDES @RS		HP	GEN ED AIDES @RS	812222301	4,367.25
	11-190-100-106-08-35-120/ GEN ED AIDES @WS		HP	GEN ED AIDES @WS	812222301	5,636.21
	11-120-100-101-15-25-300/ GR 1-2 @MC		HP	GR 1-2 @MC	812222301	14,844.50
	11-120-100-101-05-30-080/ GR 3-5 - EXTRA COMP @JS		HP	GR 3-5 - EXTRA COMP @JS	812222301	158.08
	11-130-100-101-00-GT-000/ GRADES 6-8 - TAG TEACHER		HP	GRADES 6-8 - TAG TEACHER	812222301	3,371.40
	11-000-263-100-36-00-000/ GROUNDS SLRY		HP	GROUNDS SLRY	812222301	5,099.86
	11-120-100-101-03-30-060/ GRS 1-2 - EX COMP @CS		HP	GRS 1-2 - EX COMP @CS	812222301	82.29
	11-000-218-104-CS-25-301/ GUIDANCE @COMM		HP	GUIDANCE @COMM	812222301	1,438.69
	11-000-218-104-03-25-060/ GUIDANCE @CS		HP	GUIDANCE @CS	812222301	1,438.69
	11-000-218-104-04-25-070/ GUIDANCE @FS		HP	GUIDANCE @FS	812222301	1,439.12
	11-000-218-104-02-25-050/ GUIDANCE @HS		HP	GUIDANCE @HS	812222301	19,232.50
	11-000-218-104-05-25-080/ GUIDANCE @JS		HP	GUIDANCE @JS	812222301	3,591.50
	11-000-218-104-15-25-300/ GUIDANCE @MC		HP	GUIDANCE @MC	812222301	1,608.25

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Posted Checks						
	11-000-218-104-MS-25-302/ GUIDANCE @MS		HP	GUIDANCE @MS	812222301	9,803.00
	11-000-218-104-07-25-110/ GUIDANCE @RS		HP	GUIDANCE @RS	812222301	3,991.50
	11-000-218-104-08-25-120/ GUIDANCE @WS		HP	GUIDANCE @WS	812222301	1,608.25
	11-000-218-105-MS-31-302/ GUIDANCE SEC @MS		HP	GUIDANCE SEC @MS	812222301	1,854.00
	11-000-218-105-02-31-050/ GUIDANCE SECY @HS		HP	GUIDANCE SECY @HS	812222301	1,958.87
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	812222301	12,737.57
	11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS @HS		HP	HIGH SCHOOL TEACHERS @HS	812222301	245,159.92
	11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER		HP	HOME INSTRUCTION TEACHER	812222301	5,225.00
	11-140-100-101-02-26-050/ IN-SCHOOL SUSPENSION @HS		HP	IN-SCHOOL SUSPENSION @HS	812222301	2,317.50
	11-120-100-101-03-IT-060/ IT. TCHRS 1-2 @CS		HP	IT. TCHRS 1-2 @CS	812222301	1,603.38
	11-120-100-101-04-IT-070/ IT. TCHRS 1-2 @FS		HP	IT. TCHRS 1-2 @FS	812222301	1,603.36
	11-120-100-101-15-IT-300/ IT. TCHRS 1-2 @MC		HP	IT. TCHRS 1-2 @MC	812222301	2,117.78
	11-120-100-101-08-IT-120/ IT. TCHRS 1-2 @WS		HP	IT. TCHRS 1-2 @WS	812222301	3,098.01
	11-120-100-101-05-IT-080/ IT. TCHRS 3-5 @JS		HP	IT. TCHRS 3-5 @JS	812222301	8,154.25
	11-120-100-101-07-IT-110/ IT. TCHRS 3-5 @RS		HP	IT. TCHRS 3-5 @RS	812222301	8,154.25
	11-110-100-101-03-IT-060/ IT. TCHRS KDG @CS		HP	IT. TCHRS KDG @CS	812222301	1,603.38
	11-110-100-101-04-IT-070/ IT. TCHRS KDG @FS		HP	IT. TCHRS KDG @FS	812222301	1,603.38
	11-110-100-101-15-IT-300/ IT. TCHRS KDG @MC		HP	IT. TCHRS KDG @MC	812222301	2,117.83
	11-110-100-101-08-IT-120/ IT. TCHRS KDG @WS		HP	IT. TCHRS KDG @WS	812222301	2,246.38
	11-120-100-101-07-30-110/ L.S. GRD 1-5 - EXTRA COM		HP	L.S. GRD 1-5 - EXTRA COM	812222301	75.00
	11-204-100-101-05-25-080/ LLD TCH @JS		HP	LD TEACHER @JS	812222301	7,915.11
	11-000-222-100-02-25-050/ LIBRARY TECH @HS		HP	LIBRARY TECH @HS	812222301	3,216.50
	11-000-222-100-MS-25-302/ LIBRARY TECH @MS		HP	LIBRARY TECH @MS	812222301	3,216.50
	11-204-100-106-04-35-070/ LLD AIDE @FS		HP	LLD AIDES @FS	812222301	2,286.25
	11-204-100-106-05-35-080/ LLD AIDE @JS		HP	LLD AIDES @JS	812222301	3,288.05
	11-204-100-106-07-35-110/ LLD AIDE @RS		HP	LLD AIDES @RS	812222301	3,957.25
	11-204-100-106-08-35-120/ LLD AIDE @WS		HP	LLD AIDES @WS	812222301	7,469.05
	11-000-261-100-00-00-000/ MAINT/CUST SUPERVISOR		HP	MAINT/CUST SUPERVISOR	812222301	2,607.79
	11-000-261-100-00-90-000/ MAINTENANCE DIRECTOR		HP	MAINTENANCE DIRECTOR	812222301	4,149.08
	11-000-261-100-36-62-000/ MAINTENANCE OVERTIME		HP	MAINTENANCE OVERTIME	812222301	5,788.78
	11-000-261-100-36-71-000/ MAINTENANCE SALARIES		HP	MAINTENANCE SALARIES	812222301	11,961.00
	11-212-100-106-02-35-050/ MD AIDE @HS		HP	MD AIDES @HS	812222301	1,792.50
	20-481-100-100-00-00-075/ NP TEACHER STEM		HP	NP TEACHER STEM GRANT	812222301	1,114.90
	11-000-213-100-CS-25-301/ NURSE @COMM		HP	NURSE @COMM	812222301	2,260.75

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	11-000-213-100-03-25-060/ NURSE @CS		HP	NURSE @CS	812222301	4,521.50
	11-000-213-100-04-NR-070/ NURSE @FS		HP	NURSE @FS	812222301	4,891.50
	11-000-213-100-02-25-050/ NURSE @HS		HP	NURSE @HS	812222301	4,521.50
	11-000-213-100-05-25-080/ NURSE @JS		HP	NURSE @JS	812222301	4,521.50
	11-000-213-100-15-25-300/ NURSE @MC		HP	NURSE @MC	812222301	2,260.75
	11-000-213-100-MS-25-302/ NURSE @MS		HP	NURSE @MS	812222301	5,291.50
	11-000-213-100-07-25-110/ NURSE @RS		HP	NURSE @RS	812222301	5,664.00
	11-000-213-100-08-25-120/ NURSE @WS		HP	NURSE @WS	812222301	3,916.50
	11-000-213-100-03-30-060/ NURSE EX COMP @CS		HP	NURSE EX COMP @CS	812222301	225.00
	11-000-213-100-02-30-050/ NURSE EX COMP @HS		HP	NURSE EX COMP @HS	812222301	675.00
	11-000-213-100-MS-30-302/ NURSE EX COMP @MS		HP	NURSE EX COMP @MS	812222301	450.00
	11-000-213-100-07-30-110/ NURSE EX COMP @RS		HP	NURSE EX COMP @RS	812222301	495.00
	11-000-213-100-02-NR-050/ NURSE P/T @HS		HP	NURSE P/T @HS	812222301	675.00
	11-000-240-103-03-28-060/ PRINCIPAL @CS		HP	PRINCIPAL @CS	812222301	7,881.29
	11-000-240-103-04-28-070/ PRINCIPAL @FS		HP	PRINCIPAL @FS	812222301	5,632.95
	11-000-240-103-02-28-050/ PRINCIPAL @HS		HP	PRINCIPAL @HS	812222301	15,889.66
	11-000-240-103-05-28-080/ PRINCIPAL @JS		HP	PRINCIPAL @JS	812222301	7,815.75
	11-000-240-103-MS-28-302/ PRINCIPAL @MS		HP	PRINCIPAL @MS	812222301	13,132.95
	11-000-240-103-07-28-110/ PRINCIPAL @RS		HP	PRINCIPAL @RS	812222301	7,815.75
	11-000-240-103-08-28-120/ PRINCIPAL @WS		HP	PRINCIPAL @WS	812222301	5,632.95
	11-105-100-101-CS-25-301/ PS TEACHERS @COMM		HP	PS TEACHERS @COMM	812222301	9,985.50
	11-215-100-106-CS-35-301/ PSD AIDE @COMM		HP	PSD AIDES @COMM	812222301	912.75
	11-215-100-106-08-35-120/ PSD AIDE @WS		HP	PSD AIDES @WS	812222301	1,985.50
	11-215-100-101-CS-25-301/ PSD TCH P/T @COMM		HP	PSD TCHR P/T @COMM	812222301	5,918.00
	11-215-100-101-08-25-120/ PSD TCHR P/T @WS		HP	PSD TCHR P/T @WS	812222301	6,301.50
	11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	812222301	3,859.50
	11-213-100-106-MS-35-302/ RR AIDE @MS		HP	RESOURCE AIDES @MS	812222301	5,127.25
	11-000-270-162-38-57-000/ SAL. FOR PUPIL TRANS ATH		HP	SAL. FOR PUPIL TRANS ATH	812222301	1,707.52
	11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	812222301	2,678.03
	11-000-270-160-35-55-000/ SALARIES BUS DRIVE GEN		HP	SALARIES BUS DRIVE GEN	812222301	2,195.96
	11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	812222301	2,195.96
	11-000-230-100-01-03-000/ SALARIES GENERAL ADMIN		HP	SALARIES GENERAL ADMIN	812222301	25,478.22
	11-000-252-104-01-00-000/ SALARIES TECH SUPPORT		HP	SALARIES TECH SUPPORT	812222301	7,493.41
	11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	812222301	6,336.00

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	11-120-100-101-00-GT-000/ SALARY TEACHER TAG		HP	SALARY TEACHER TAG	812222301	2,247.60
	11-000-221-105-02-AT-050/ SECRETARIES @HS		HP	SECRETARIES @HS	812222301	1,887.33
	11-000-240-105-CS-31-301/ SECRETARY @COMM		HP	SECRETARY @COMM	812222301	2,596.37
	11-000-240-105-03-31-060/ SECRETARY @CS		HP	SECRETARY @CS	812222301	2,585.95
	11-000-240-105-04-31-070/ SECRETARY @FS		HP	SECRETARY @FS	812222301	1,887.33
	11-000-240-105-02-31-050/ SECRETARY @HS		HP	SECRETARY @HS	812222301	7,757.86
	11-000-240-105-05-31-080/ SECRETARY @JS		HP	SECRETARY @JS	812222301	2,575.54
	11-000-240-105-15-31-300/ SECRETARY @MC		HP	SECRETARY @MC	812222301	121.25
	11-000-240-105-MS-31-302/ SECRETARY @MS		HP	SECRETARY @MS	812222301	4,225.36
	11-000-240-105-07-31-110/ SECRETARY @RS		HP	SECRETARY @RS	812222301	2,575.54
	11-000-240-105-08-31-120/ SECRETARY @WS		HP	SECRETARY @WS	812222301	2,265.12
	11-000-266-100-02-SM-050/ SECURITY P/T @HS		HP	SECURITY P/T @HS	812222301	4,500.00
	11-000-266-100-MS-SM-302/ SECURITY P/T @MS		HP	SECURITY P/T @MS	812222301	163.96
	11-000-266-100-02-SG-050/ SECURITY/POLICE P/T @HS		HP	SECURITY/POLICE P/T @HS	812222301	462.06
	11-000-216-101-CS-25-301/ SPEECH @COMM		HP	SPEECH @COMM	812222301	3,991.50
	11-000-216-101-03-25-060/ SPEECH @CS		HP	SPEECH @CS	812222301	1,869.12
	11-000-216-101-04-25-070/ SPEECH @FS		HP	SPEECH @FS	812222301	1,925.76
	11-000-216-101-02-25-050/ SPEECH @HS		HP	SPEECH @HS	812222301	1,933.25
	11-000-216-101-05-25-080/ SPEECH @JS		HP	SPEECH @JS	812222301	1,933.25
	11-000-216-101-15-25-300/ SPEECH @MC		HP	SPEECH @MC	812222301	1,869.12
	11-000-216-101-MS-25-302/ SPEECH @MS		HP	SPEECH @MS	812222301	1,995.75
	11-000-216-101-07-25-110/ SPEECH @RS		HP	SPEECH @RS	812222301	1,995.75
	11-000-216-101-08-25-120/ SPEECH @WS		HP	SPEECH @WS	812222301	3,941.50
	11-000-213-100-00-26-000/ SUBS NURSE HEALTH SVC		HP	SUBS NURSE HEALTH SVC	812222301	1,375.00
	11-110-100-101-03-26-060/ SUBS TEACHER KDG @CS		HP	SUBS TEACHER KDG @CS	812222301	100.00
	11-000-221-102-02-30-000/ SUPERVISOR EXTRA COMP		HP	SUPERVISOR EXTRA COMP	812222301	700.00
	11-120-100-101-03-25-060/ TCHRS 1-2 @CS		HP	TCHRS 1-2 @CS	812222301	21,061.00
	11-120-100-101-04-25-070/ TCHRS 1-2 @FS		HP	TCHRS 1-2 @FS	812222301	26,003.00
	11-120-100-101-08-25-120/ TCHRS 1-2 @WS		HP	TCHRS 1-2 @WS	812222301	16,171.00
	11-120-100-101-05-25-080/ TCHRS 3-5 @JS		HP	TCHRS 3-5 @JS	812222301	49,283.00
	11-120-100-101-07-25-110/ TCHRS 3-5 @RS		HP	TCHRS 3-5 @RS	812222301	61,166.00
	11-110-100-101-03-25-060/ TCHRS KDG @CS		HP	TCHRS KDG @CS	812222301	6,713.00
	11-110-100-101-04-25-070/ TCHRS KDG @FS		HP	TCHRS KDG @FS	812222301	11,782.00
	11-213-100-101-03-25-060/ RR TCH @CS		HP	TCHRS RESRC @CS	812222301	5,239.00

** 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 12/22/2023 to 01/29/2024

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
	11-213-100-101-04-25-070/ RR TCH @FS		HP	TCHRS RESRC @FS	812222301	3,166.50
	11-213-100-101-02-25-050/ RR TCH @HS		HP	TCHRS RESRC @HS	812222301	33,361.84
	11-213-100-101-05-25-080/ RR TCH @JS		HP	TCHRS RESRC @JS	812222301	18,523.50
	11-213-100-101-MS-25-302/ RR TCH @MS		HP	TCHRS RESRC @MS	812222301	30,570.50
	11-213-100-101-07-25-110/ RR TCH @RS		HP	TCHRS RESRC @RS	812222301	18,833.50
	11-213-100-101-08-25-120/ RR TCH @WS		HP	TCHRS RESRC @WS	812222301	4,911.50
	11-110-100-101-15-25-300/ TEACH KDG @MC		HP	TEACH KDG @MC	812222301	7,533.00
	11-110-100-101-08-25-120/ TEACH KDG @WS		HP	TEACH KDG @WS	812222301	10,068.00
	11-240-100-101-04-25-070/ ESL TCH @FS		HP	TEACHER ESL @FS	812222301	3,916.50
	11-240-100-101-02-25-050/ ESL TCH @HS		HP	TEACHER ESL @HS	812222301	5,491.50
	11-240-100-101-05-25-080/ ESL TCH @JS		HP	TEACHER ESL @JS	812222301	1,608.25
	11-240-100-101-MS-25-302/ ESL TCH @MS		HP	TEACHER ESL @MS	812222301	8,113.00
	11-240-100-101-07-25-110/ ESL TCH @RS		HP	TEACHER ESL @RS	812222301	1,608.25
	11-204-100-101-04-25-070/ LLD TCH @FS		HP	TEACHER LD @FS	812222301	8,683.00
	11-204-100-101-MS-25-302/ LLD TCH @MS		HP	TEACHER LD @MS	812222301	3,840.13
	11-204-100-101-07-25-110/ LLD TCH @RS		HP	TEACHER LD @RS	812222301	6,838.00
	11-204-100-101-08-25-120/ LLD TCH @WS		HP	TEACHER LD @WS	812222301	15,843.50
	11-130-100-101-MS-25-302/ TEACHERS @MS		HP	TEACHERS @MS	812222301	149,832.09
	11-212-100-101-MS-25-302/ MD TCH @MS		HP	TEACHERS MD @MS	812222301	3,466.50
	11-212-100-101-02-25-050/ MD TCH @HS		HP	TEACHERS MS @HS	812222301	10,555.50
	11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	812222301	856.25
	11-000-216-101-00-25-000/ THERAPIST SALARY		HP	THERAPIST SALARY	812222301	2,800.00
	20-231-100-100-00-00-000/ TITLE IA SALARY		HP	TITLE I-A SALARIES	812222301	220.00
	20-231-100-101-MS-25-302/ TITLE IA TCH @MS		HP	TITLE I-A SLRYS @MS	812222301	6,357.85
	11-000-211-100-01-00-000/ TRUANCY OFFICER SALARY		HP	TRUANCY OFFICER SALARY	812222301	1,333.34
	11-000-266-100-WP-00-050/ WATCHPERSON @HS		HP	WATCHPERSON @HS	812222301	376.00
			Total for PAYROLL ACCOUNT/ 1538			**$1,487,027.86**
RELIANT HOME SECURITY/ 1587						
24-0550	11-000-261-420-DS-73-000/ DISTRICT SAFETY & SECURI	31084	CF	DISTRICT SAFETY & SECURI	71267	1,780.00
			Total for RELIANT HOME SECURITY/ 1587			**$1,780.00**
RITA O'NEILL-WILSON/ 3662						
24-0871	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	9951511565	CF	PURCH SRVCS EX AIDE	71268	1,600.00
			Total for RITA O'NEILL-WILSON/ 3662			**$1,600.00**
VERIZON WIRELESS/ 1767						

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Lyndhurst Board of Education
Bills And Claims Report By Vendor Name
Check Date is from 12/22/2023 to 01/29/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	24-0746	11-000-230-530-01-68-000/ BOE PH-INT-DIST WIRELESS	9951511565	CF	BOE PH-INT-DIST WIRELESS	71269	924.69
					Total for VERIZON WIRELESS/ 1767		**$924.69**
WESTERN PEST SERVICES/ 1784							
	24-1452	11-000-262-420-02-73-050/ CONTRACTUAL BLDGS @HS	IN-8862618	CF	CONTRACTUAL BLDGS @HS	71270	150.00
					Total for WESTERN PEST SERVICES/ 1784		**$150.00**
					Total for Posted Checks		**$1,534,966.97**

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va_bill5.032923
12/31/2023

Lyndhurst Board of Education
Bills And Claims Report By Vendor Name

Check Date is from 12/22/2023 to 01/29/2024

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 01/26/2024 at 03:36:12 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$87,574.00			$168,884.93	$256,458.93
10	11	$1,239,036.43		$3,505,721.73		$4,744,758.16
10	12	$7,350.00				$7,350.00
Fund 10	TOTAL	$1,333,960.43		$3,505,721.73	$168,884.93	$5,008,567.09
20	20	$191,644.87		$45,133.59		$236,778.46
20	P2	$14,000.00				$14,000.00
Fund 20	TOTAL	$205,644.87		$45,133.59		$250,778.46
60	60			$29,712.56		$29,712.56
61	61			$245.62		$245.62
62	62	$41,989.47				$41,989.47
GRAND	TOTAL	$1,581,594.77	$0.00	$3,580,813.50	$168,884.93	$5,331,293.20

Chairman Finance Committee _____

Member Finance Committee _____