Meeting #9

Lyndhurst, NJ
May 29, 2025

The Lyndhurst Board of Education held a Public meeting on May 29, 2025 at 7:00 p.m.

CALL TO ORDER

President Dr. Anthony Scardino called the meeting to order at 7:05 p.m. and requested all those present to stand for the Pledge of Allegiance.

ROLL CALL

	PRESENT	ABSENT
Domenick Abbate		X
Chris Andrinopoulos	X	
Anthony Giarrusso	X	
Anna Passamano		X
Paul Passamano		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
Brianna Martins, 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.

LYNDHURST BOARD OF EDUCATION

ANNOUNCEMENT

The terms of School Trustees, Chris Andrinopoulos, Elaine Stella, and Michael Valvano will expire, thus three seats, all for three years, will be filled at the Tuesday, November 4, 2025 General Election.

Polls will be open from 6:00 a.m. to 8:00 p.m.

A candidate whose name is to appear on the ballot must file his/her petition with the Bergen County Clerk on or before July 28, 2025, by 4:00 p.m. The petition can be found on the Bergen County website: https://www.bergencountyclerk.gov/Content/pdf/Board-of-Education-Petition-for-November-General.pdf

Only those persons who are permanently registered or those who register with the Bergen County Board of Elections, Hackensack, or the Lyndhurst Township Clerk by October 14, 2025 will be permitted to vote.

All judges to open the school elections at 6:00 a.m., Tuesday, November 4, 2025 at:

District	School
1	Jefferson School
2	Jefferson School
3	Senior Citizens Building
4	Senior Citizens Building
5	Senior Citizens Building
6	Lyndhurst High School
7	Lyndhurst High School
8	Joseph Carucci Apartments
9	Jefferson School
10	Jefferson School
11	Joseph Carucci Apartments
12	Joseph Carucci Apartments
13	Lyndhurst High School
14	Lyndhurst High School
15	Lyndhurst High School

APPROVAL OF MINUTES

Meeting #7, April 29, 2025

	Mr. Abbate	Mr. Andrinopoulos	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion		1							2
Aye		X	X			X	X	X	X
Nay									
Abstain									
Absent	X			X	X				

APPROVAL OF MINUTES

Meeting #8, May 6, 2025

	Mr. Abbate	Mr. Andrinopoulos	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion								2	1
Aye		X	X			X	X	X	X
Nay									
Abstain									
Absent	X			X	X				

STUDENT REPRESENTATIVE REPORT

Good evening to all, and thank you for joining us here tonight. Noteworthy events that took place during the month of May include junior prom on May 1st at 'The Grand' in Totowa, New Jersey, senior decision day on May 2nd, LHS Academic Awards Dinner on May 5th, the LHS Art Show and National Arts Honors Society Induction on May 15th, and the Wellness Fair on May 29th. Looking ahead, the Senior Banquet will take place on June 3rd and the John C. Maclean Awards will take place on June 5th, where select seniors will attend an award ceremony and receive acknowledgement and or scholarship money for their dedication and loyalty to the high school. As the year comes to a close, things are winding down as students prepare for the next chapter, may it be in high school or beyond. This concludes my report. Thank you.

STATE MONITOR'S REPORT

I have reviewed the financial reports for the month ending April 2025, and support tonight's resolution that certifies that there were sufficient funds available based on the April financials to meet the district's financial obligations for the remainder of the 2024-2025 school year.

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

BOARD PRESIDENT'S REPORT

The Board President emphasized the importance of highlighting and celebrating the students' achievements.

SUPERINTENDENT'S REPORT

Tax Levy Incentive Program Update (Required Revisions)

June 24th- Parent Forum

All Eastern Conference Honors Choir Recognition: Presented by Elena Wise

Italian Student Recognition: Presented by Mauro Raguseo

FBLA Student Recognition: Presented by Ana Silvelo and Diane Jankowski

Academic Club Recognition: Presented by Ana Silvelo and Diane Jankowski

Business Official of the Year: Michele Cimicata

Presented by Ana Silvelo and Diana Jankowski

PUBLIC BE HEARD ON AGENDA ITEMS ONLY

Daniel Perrotta asked to rescind the budget.

Chris Auriemma supported Daniel Perotta's request to address the flag issue.

BOARD DISCUSSION & FORMAL BUSINESS AGENDA

Elaine Stella stated that she will be "watching the money."

Joseph DeCorso restated that on June 24th he will hold a Parent Forum on the Tax Levy Incentive Program.

Micheal Valvano requested that the agenda be made available earlier.

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 32 to be adopted.

1. BE IT RESOLVED, by the Lyndhurst Board of Education, that it has received and accepts the financial reports of the Secretary and Treasurer of School Monies for the month ended April 30, 2025 and certifies that the reports indicate that no major account or fund is over expended in violation of NJAC 6A:23-2.11(a) and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year. A copy of the certification shall be included in the minutes.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfers for the month of April 30, 2025.

3. BE IT RESOLVED, that the payroll for the month ended April 2025 be hereby approved and ordered paid:

April 15, 2025	$1,656,505.05
April 30, 2025	$1,680,384.89

4. BE IT RESOLVED, that the attached list of supplies received and services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the period from April 30, 2025 and ending May 29, 2025, are hereby approved and ordered paid:

Charter School (Fund 10)	$ 34,737.00
Current Expenses (Fund 11)	$1,952,344.66
Special Revenue (Fund 20)	$ 113,477.86
General Ledger	$ 159,729.94
Total	**$2,260,289.46**

5. BE IT RESOLVED, that the expenses to the Cafeteria Account (Fund 60) for the period from April 30, 2025 and ending May 29, 2025, are hereby approved and ordered paid:

Repairs	$ 1,289.66
Salaries/Payroll Taxes	$ 31,856.93
Services	$ 76,800.70
Total	**$109,947.29**

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF APRIL 2025						
11-000-230-630	BOE IN-HOUSE TRAINING/MT	1,000.00		11-000-230-530	MAIL MACHINE LEASE	1,000.00
11-000-230-339	PROFESSIONAL CONSULTANTS	3,372.00		11-000-230-610	SUPERINTENDENT SUPPLIES	3,372.00
11-000-230-339	ADMIN. PURCHASED SRVCS	3,900.00		11-000-230-339	ENVIRONMENTAL SERVICES	3,900.00
11-000-261-420	REPAIRS @MS	2,207.00		11-402-100-600	GENERAL SUPPLIES @AT	2,207.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	7,277.00		11-000-270-420	CONTRACTUAL BUS REPAIRS	7,277.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	1,175.50		11-000-270-503	AID IN LIEU/NON-PUBLIC	1,175.50
11-000-261-610	MAINT. SUPPLY @FIELD HOU	672.00		11-000-261-420	REPAIRS @HS	672.00
11-000-100-566	TUITIONS @OTHER PRIVATE	234.00		11-000-100-565	TUITIONS @BCSSD	234.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	103.00		11-000-270-420	CONTRACTUAL BUS REPAIRS	103.00
11-000-261-610	MAINT. SUPPLY @FIELD HOU	2,004.00		11-000-261-420	REPAIRS @HS	2,004.00
11-000-217-600	SUPPLIES EX AIDE	1,040.00		11-000-217-320	PURCH SRVCS EX AIDE	1,040.00
11-000-291-270	HEALTH/HOSPITALIZATION	55,843.00		11-000-291-241	PENSION-PERS EMPLOYER SH	56,394.00
11-000-291-248	DEFERRED PERS PAYMENT	551.00				
11-000-230-630	BOE IN-HOUSE TRAINING/MT	300.00		11-000-230-610	BOE SUPPLIES	300.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	504.00		11-000-270-512	CLASS TRIPS-TRANSPORT	504.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	52,000.00		11-000-262-621	HEAT/GAS @FS	90,709.63
11-000-262-622	ELECTRICITY /AC @MS	33,768.41				
11-000-270-515	TRANS SPECIAL ED.-SBJC	4,941.22				
11-000-100-564	TUITIONS @VOC. SPECIAL	320.00		11-000-266-100	WATCHPERSON @HS	320.00
11-000-100-564	TUITIONS @VOC. SPECIAL	5,858.00		11-150-100-101	HOME INSTRUCTION TEACHER	5,858.00
11-000-230-331	LEGAL SERVICES	1,480.00		11-000-230-339	ADMIN. PURCHASED SRVCS	1,480.00
11-000-100-564	TUITIONS @VOC. SPECIAL	18,419.00		11-000-100-566	TUITIONS @OTHER PRIVATE	18,419.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF APRIL 2025						
11-000-261-610	MAINT. SUPPLY @CS	44.00		11-000-261-420	REPAIRS @HS	44.00
11-000-291-220	PERS SOCIAL SECURITY	12,500.00		11-000-291-249	DCRP EMPLOYER SHARE	12,500.00
11-000-262-420	CLEAN, REPAIR-DISTRICT	3,986.50		11-000-262-610	CUSTODIAL SUPPLIES	3,986.50
11-190-100-610	STEAM SUPPLIES	3,590.00		11-190-100-320	PUR PROF SVC @HS	3,590.00
11-000-230-585	BOARD MEMBERS EXP/TRAVEL	60.00		11-000-230-590	LEGAL ADVERTISEMENT	60.00
11-000-270-513	TRANS BET.HOME&SCH.-SBJC	3,000.00		11-000-270-512	CLASS TRIPS-TRANSPORT	3,000.00

6. WHEREAS, the Lyndhurst Board of Education, hereafter referred to as "Educational Facility" is a member of the School Alliance Insurance Fund, hereinafter referred to as "Fund"; and

WHEREAS, said renewal membership terminates as of July 1, 2025 at 12:01 a.m. standard time, unless earlier renewed by agreement between the Educational Facility and the Fund; and

WHEREAS, the Educational Facility is afforded the following types of coverages:

- ☐ Package - Property, Boiler & Machinery, General and Auto Liability, Environmental Impairment Liability
- ☐ Excess Liability (AL/GL)
- ☐ School Leaders Professional Liability
- ☐ Excess Liability (SLPL)

WHEREAS, the Educational Facility desires to renew said membership;

NOW THEREFORE, BE IT RESOLVED as follows:

1. The Educational Facility agrees to renew its membership in the Fund for a period of three years beginning July 1, 2025, and ending July 1, 2028 at 12:01 a.m. eastern standard time, and to be subject to the coverages, operating procedures, bylaws, and other organizational and operational documents of the Fund presently existing or as from time to time amended by the Fund and/or the Department of Banking and Insurance.

2. The Educational Facility's Business Official, James Hyman, is hereby appointed as the Educational Facility's Fund Commissioner and is authorized to execute the renewal Indemnity and Trust Agreement, thereby evidencing annexed hereto and made a part hereof, and to deliver same to the Fund the Educational Facility's renewal of its membership.

7. BE IT RESOLVED, that the Lyndhurst Board of Education approve/renew the contract "Amendment to the Agreement" with Delta Dental of New Jersey, Inc. for two years at expiring rates, effective July 1, 2025 through June 30, 2027.

	7/1/25-6/30/27
Employee	$45.08
Employee +1	$82.22
Employee +2	$137.81

8. BE IT RESOLVED, that the Lyndhurst Board of Education renew the annual contract with Systems 3000, for professional services and software in the amount of $34,298.00, for the 2025-2026 school year.

9. BE IT RESOLVED, that the Lyndhurst Board of Education approve Mariachi Grill to provide food for ESL Family Nights, costs not to exceed $2900, paid from Title III account line 20-241-200-600-00-00-000.

10. BE IT RESOLVED, the Lyndhurst Board of Education approves the appropriation of $133,800 into line account 11-000-310-930-79-00-000 for the cafeteria subsidy from the 2024-25 school year unbudgeted extraordinary aid.

11. BE IT RESOLVED, the Lyndhurst Board of Education approves the appropriation of $65,000 into line account 11-000-291-220-39-83-000 for payroll taxes from the 2024-25 school year unbudgeted extraordinary aid.

12. BE IT RESOLVED, the Lyndhurst Board of Education approves the appropriation of $50,000 into line account 11-000-216-320-15-27-000 for Occupational Therapy and Physical Therapy from the 2024-25 school year unbudgeted extraordinary aid.

13. BE IT RESOLVED, the Lyndhurst Board of Education approves the submission of the district's application for the School Violence Prevention Program (SVPP) grant. SVPP is a competitive funding opportunity that seeks to improve security at schools and on school grounds through the implementation of evidence-based school safety programs and technology. SVPP funding will provide up to 75% funding, and there is a local cost share or matching funds requirement of at least 25%. The district is applying for $667,000 to subsidize the costs of security cameras and associated costs with installation and maintenance.

14. BE IT RESOLVED, the Lyndhurst Board of Education approve Open Up Resources to provide K-5 teachers and administrators with professional development for the 25-26 school year. The PD will focus on successful implementation of Bookworms. The total cost will not exceed $8,000 to be paid from Title II account line 20-270-200-300-00-00-000.

15. BE IT RESOLVED, the Lyndhurst Board of Education approves the submission of the district's application for the Funding for Optimal Comprehensive Universal Screeners (FOCUS) grant. The FOCUS grant will support high-quality literacy-screening assessments aligned to criteria in the New Jersey Literacy Framework, as well as related professional development and student support. The district is eligible to apply for $7,310, and the FOCUS grant funds will be used to serve K-3 students which are the grades eligible for FOCUS grant funding.

16. BE IT RESOLVED, that the Lyndhurst Board of Education approve a student to attend the Reed Academy in Franklin Lakes, effective May 12, 2025. Tuition is prorated at $16,240.50 for the remainder of this school year. Transportation will be provided by the South Bergen Jointure Commission.

17. BE IT RESOLVED, the Lyndhurst Board of Education approves Staff Development Workshops, Inc. to provide K-2 teachers with six (6) days of instructional coaching on Fundations, during the 2025-2026 school year. The staff development training will not exceed $10,800, and will be paid from the Title II account line 20-270-200-300-00-00-000.

18. BE IT RESOLVED, the Lyndhurst Board of Education approves LinkIt to provide the following services: Data Warehousing, Online Reporting, Intervention Manager (grouping only), and professional development, cost not to exceed $24,571, for the 2025-2026 school year. Paid for from account line 11-190-100-320-00-00-000.

19. BE IT RESOLVED, the Lyndhurst Board of Education amends March 27, 2025, Finance board resolution #6. Resolution needs to be amended to adjust the cost and the account line for the purchase of Open Up Resources (BookWorms) for K-5 classrooms for the 2025-2026 school year. The resources shall not exceed $197,867.90, to be paid from account line 11-190-100-610-00-43-000.

20. BE IT RESOLVED, that the Lyndhurst Board of Education approve the agreement with E-Rate Consulting, Inc., to provide consulting services performed under cooperative procurement #E-8801-NJSBA-ACES-CPS, as an independent contractor, to the Lyndhurst Board of Education in connection with the E-Rate Program for the funding years July 1, 2025 through June 30, 2026, at an annual rate not to exceed $3,000.00.

21. BE IT RESOLVED, that the Lyndhurst Board of Education continue the agreement with Maschio's Food Services, Inc., for the 2025-2026 school year. This addendum begins on July 1, 2025 through June 30, 2026. The Lyndhurst Board of Education shall pay Maschio's an annual management/administrative fee in the amount of $36,525.85.

    ADDENDUM TO AGREEMENT made by and between Lyndhurst Board of Education, whose office is located at 420 Fern Avenue, Lyndhurst, New Jersey (hereinafter referred to as the "Local Education Agency") and Maschio's Food Services, Inc., a New Jersey Corporation having its principal place of business at 525 E. Main Street, Chester, NJ 07930.

    WHEREAS, the Local Education Agency and Maschio's entered into a contract for a food service program;

    WHEREAS, the Local Education Agency has found that Maschio's is performing the services under the contract in an effective and efficient manner. Copy of Addendum on file.

22. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Delivery Service Agreement with Maschio's Trucking, LLC, effective July 1, 2025 through June 30, 2026.

23. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Bergen County Special Services 192/193 Service Agreement for Non-Public Schools, for the 2025-2026 school year.

24. BE IT RESOLVED, that the Lyndhurst Board of Education award a contract to AlphaBest Education, Inc., for RFP #25-0002 Before and After School Care Program Services for the 2025-2026 and the 2026-2027 school years.

25. BE IT RESOLVED, that the Lyndhurst Board of Education award a contract with Patwood Roofing Co., to perform emergency repairs on the High School roof in the amount of $192,000.

26. BE IT RESOLVED, that the Lyndhurst Board of Education award a contract with B&B Improvement Roofing Contractors, to perform emergency repairs on the High School Field House roof in the amount of $60,000.

27. BE IT RESOLVED, the Lyndhurst Board of Education amends Finance Resolution #1 from the meeting of May 6th, 2025, as follows:

WHEREAS, the Lyndhurst Board of Education adopted a TENTATIVE budget on March 18, 2025, and submitted it to the Executive County Superintendent of Schools for approval, and

WHEREAS, the TENTATIVE Budget was approved by the Executive County Superintendent of Schools on April 1, 2025; and

WHEREAS, the TENTATIVE Budget was advertised in the legal section of the Bergen Record on May 2, 2025; and

WHEREAS, in the proposed FY2026 State Budget, certain districts had the opportunity to apply to the Commission of Education to increase expenditures, including an allocation of Tax Levy Incentive Aid, in order to satisfy the thoroughness and efficiency standards established pursuant to N.J.S.A. 18A:7F-46; and

WHEREAS, the Lyndhurst School District is below the local fair share and spending below adequacy to be eligible to participate in this program; and

WHEREAS, the Lyndhurst School District is eligible to increase expenditures by $6,200,000 and qualify for Tax Levy Incentive Aid in the amount of $295,238; and

WHEREAS, the Lyndhurst School District has been granted approval to increase expenditures; and

WHEREAS, the FINAL Amended Budget, including the increases in accordance with the tax levy incentive aid was presented to the public during a public hearing held in the Auditorium of the Lyndhurst Middle School, located at 619 Page Avenue, Lyndhurst, NJ, on May 6, 2025; and

WHEREAS, the Lyndhurst Board of Education has now determined to make modifications to the Tentative Budget as follows:

Increase in Revenues:

Revenue Budget Line	Description	Tentative Budget	Final Budget	Change
10-1210-000	Tax Levy	$46,237,305	$52,142,067	$5,904,762
10-3190-000	Other State Aid	$ -	$295,238	$295,238
TOTAL		$46,237,305	$52,437,305	$6,200,000

Increase in Appropriations:

Budget Appropriation Line	Description	Tentative Budget	Final Budget	Change
11-000-100-565	Tuitions	$1,424,368	$1,786,368	$362,000
11-000-219-104	Behaviorist	$1,132,774	$1,232,774	$100,000
11-000-261-420	Repairs and Maintenance	$263,608	$363,608	$100,000
11-000-261-610	Maintenance Supplies, Equipment	$74,500	$274,500	$200,000
11-000-262-622	Utilities (Electric)	$515,214	$615,214	$100,000
11-105-100-101	Subs	$172,973	$202,973	$30,000
11-110-100-101	Subs, Teacher	$826,672	$986,672	$160,000
11-120-100-101	Subs, Teacher	$4,495,007	$4,665,007	$170,000
11-130-100-101	Subs	$2,939,051	$2,999,051	$60,000
11-140-100-101	Subs, Elective Classes	$5,330,604	$5,485,604	$155,000
11-190-100-320	LinkIT	$45,000	$95,000	$50,000

11-190-100-610	Chromebooks, Laptops, Servers, Routers, SmartBoards, ELA Resources, SS Resources, Trade Program Supplies, Classroom Furniture	$523,505	$2,030,505	$1,507,000
11-204-100-101	Special Education Teacher	$689,068	$789,068	$100,000
12-000-266-730	Security Cameras	$ -	$250,000	$250,000
12-000-270-733	2x School Buses, Eight Passenger Van (50%)	$ -	$180,500	$180,500
12-000-270-734	2x School Buses, Eight Passenger Van (50%)	$ -	$180,500	$180,500
12-000-400-450	High School Roofs, Boilers, Doors Jefferson Roof, Windows, Doors	$ -	$2,495,000	$2,495,000
TOTAL OF CHANGES		$18,432,344	$24,632,344	$6,200,000

NOW, THEREFORE, BE IT RESOLVED that in consideration of the above, the Lyndhurst Board of Education, County of Bergen, hereby approves and adopts the following FINAL Amended Budget for the 2025-2026 school year pending State approval:

General Expense (Fund 11)	$55,719,295
Capital Outlay (Fund 12)	$ 3,596,331
Transfer to Charter Schools	$ 328,037
TOTAL GENERAL FUND	$59,643,663

Special Revenue (Fund 20)	$ 1,614,729

Debt Service (Fund 40)	$ 1,189,800
TOTAL EXPENDITURES/APPROPRIATIONS	$62,448,192

BE IT FURTHER RESOLVED, that the Lyndhurst Board of Education, County of Bergen, hereby approves the tax levy for GENERAL FUND in the amount of $52,142,067 to support General Expense and for DEBT SERVICE in the amount of $971,289 to support the Debt Service for the 2025-2026 school year budget pending State approval.

28. BE IT RESOLVED, the Lyndhurst Board of Education approves the purchase of Wilson Language Training Fundations materials (decodable books, FunHub subscription, student workbooks/practice books) for the 2025-2026 school year. Costs not to exceed $55,000, to be paid from account line 11-190-100-610-00-43-000.

29. WHEREAS, N.J.S.A. 52:34-6.2 authorizes contracting units to purchase goods, or to contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process, in which other states participate, whenever it is determined to be the most cost-effective method of procurement; and

WHEREAS, the nationally recognized Omnia Partners, Public Sector Cooperative Purchasing Program, hereafter referred to as Omnia, has offered voluntary participation in the nationally cooperative purchasing agreement for the purchase of products and services; and

WHEREAS, the Prince William County Public Schools is the lead agency for Contract Number R-TC-17006 awarded to Amazon web services, LLC, for a contract for an On-Line Marketplace for Office Supplies, Janitorial & Cleaning supplies Audio Visual, IT products, Electronics, Maintenance, Repair and Operations (MRO) supplies;

NOW, THEREFORE, BE IT RESOLVED, that the Lyndhurst Board of Education hereby authorizes the Qualified Purchasing Agent (QPA) to purchase under Contract Number RTC-17006 for products and services entered into under the Omnia Purchasing Program; and

BE IT RESOLVED, that the duration of this authorization shall be from July 1, 2025, to June 30, 2026, or upon the expiration of the vendor's contract, whichever occurs first; and

BE IT FURTHER RESOLVED, that the Qualified Purchasing Agent (QPA) shall be responsible to ensure that the goods and or services procured through the Omnia Purchasing Program comply with all applicable laws of the State of New Jersey, Public Schools Contracts LAw (N.J.S. 18A: 18A-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

30. BE IT RESOLVED, the Lyndhurst Board of Education approves to pay College Board for the testing fees of the AP Computer Science tests taken by Lyndhurst High School students, costs not to exceed $2,430. The costs are covered by the Computer Science grant account line 20-075-200-300-00-00-000.

31. BE IT RESOLVED, the Lyndhurst Board of Education approves the contract with Vector Solutions to provide online training libraries to meet the professional development needs for all district staff for the 2025-2026 school year. These courses meet the mandatory professional development requirements as set by the NJ Department of Education. Costs shall not exceed $3,616.80.

32. BE IT RESOLVED, the Lyndhurst Board of Education accepts the Funding for Optimal Comprehensive Universal Screeners (FOCUS) grant funds ($7,310). The grant supports the adoption and implementation of high-quality universal literacy screeners that align with the Universal Literacy Screening Criteria as outlined in the guidance provided by the NJ Department of Education to meet the screening requirements in kindergarten through grade 3 (K-3) according to state law. The grant award period is from June 1, 2025, to May 31, 2026.

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

EDUCATION AND CURRICULUM **Anthony Scardino, 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 to be adopted.

1. 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 2024-2025 school year:

   William Paterson University Wayne, NJ

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

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 4 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.

288950_JS_03062025
289701_FS_03142025
290245_LMS_03212025
291729_LMS_04102025
290101_FS_03202025
290115_LMS_03202025
291185_LMS_04032025

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

Organization	Place	Time, Date, Purpose
Washington/Memorial PTA	Parking Lot	9:00 am-1:00 pm 6/14/25 Power Parade
LMS PTA	Cafeteria	7:00 pm-8:00 pm 5/8/25 PTA Meeting
LMS PTA	Gym	6:00 pm-8:00 pm 5/16/25 Year End Fun Day Event Setup
LMS PTA	Gym	8:00 am-3:00 pm 5/17/25 Year End Fun Day Event
KAM Dance Academy	LMS Gym & Auditorium	1:00 pm - 4:00 pm (Rehearsal) 6/28/25 10:00 am - 7:00 pm (Recital) 6/29/25 Dance Recital

Organization	Place	Time, Date, Purpose
Lyndhurst Rec Wrestling	LMS Cafeteria	2:00-4:00 pm 4/27/25 End of Season Party
Lyndhurst Summer Musical/ Parks Department	LHS Auditorium	5/28/25 6:00-9:00 pm Dress Rehearsal 5/29/25 6:00-9:00 pm Dress Rehearsal 5/30/25 6:00-10:00 pm Cabaret Night Fundraiser
Washington/Memorial PTA	Cafeteria	6:00-9:00 pm 6/2/25 PTA Meeting
South Bergen Travel Basketball (LHS Summer Girls League)	LHS GYM	4:00-9:00 pm 6/9, 6/10, 6/23, 6/24, 6/30 7/1, 7/7, 7/8, 7/14, 7/15/25 Summer Basketball
Special Angels	LMS Auditorium	5:30-8:00 pm 8/9/25 Dance Recital

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

P 5512	Harassment, Intimidation, or Bullying (M) (Revised)
P 5533	Student Smoking (M) (Revised)
R 5533	Student Smoking (Revised)
P & R7441	Electronic Surveillance In School Buildings and On School Grounds (M) (Revised)
P & R 9320	Cooperation with Law Enforcement Agencies (M) (Revised)
P 5111	Eligibility of Resident/Nonresident Students (M) (Revised)
P 5460	High School Graduation (M) (Revised)
P 5516	Use of Electronic Communication Devices (Revised)
R 5516	Use of Electronic Communication Devices (New)
P 5701	Academic Integrity (Revised)
P 5710	Student Grievance (Revised)
P 8500	Food Services (M) (Revised)
P 9163	Spectator Code of Conduct for Interscholastic Events (M) (New)

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the First Reading of the following policy:

P 2428.1 Standards-based Instructional Priorities (Revised)

Policy Rules & Regulations	Mr. Abbate	Mr. Andrinopoulos	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion							2	1	
Aye		X	X			X	X	X	X
Nay									
Abstain									
Absent	X			X	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 A.1 through M.11 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 2024-2025 school year, pending the results of a criminal background check:

	Name	Position	Line Account	Salary	Location	Effective Date
a	Donald Morgenroth	HS Industrial Arts Part Time (Not to exceed 25 hours per week)	11-140-100-101-02-25	$63,836	High School	9/1/25
b	Tyler Shaughnessy	Social Studies Teacher	11-140-100-101-02-25	MA Step 1 $64,030	High School	9/1/25

B. RESIGNATION

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***accept*** the following employee resignations pursuant to N.J.S.A;18A:28-8; and Board of Education Policy 3141 for the 2024-2025 school year:

	Name	Position	Location	Effective Date
a	Gaetano Ricciardi	Social Studies Teacher	High School	6/20/25
b	Marcia Riordan	Lunch Captain	Washington/Memorial	5/5/25

C. RETIREMENT

N/A

D. COACHES /ADVISORS/STIPENDS

N/A

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 2024-2025 school year, pending the results of a criminal background check:

Dimitrios Potamousis	Substitute Teacher
Brianna Zichelli	Substitute Teacher
Karlee Yallo	Substitute Teacher
Alexandra Pasquarelli	Substitute Teacher
Robert Treanor	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

N/A

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	Alyssa Aquino	Memorial	Director of Elementary Education	5/28/25	10/8/25 RTW10/9/25
b	Marissa LaPelusa	High School	Athletic Department Secretary	10/27/25	2/6/26 RTW 2/9/26

I. WORKSHOP/TRAINING

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the following request for the 2024-2025 school year, for the following employees to attend workshops:

James Chwalyk	LHS - Performing Arts Teacher	5/13/25	Yes	NJSMA - PD Day	The Mansion in Mountain Lakes, 90 US-46, Mountain Lakes, NJ 07046	N/C
Sharon Dudek	Middle School - Science Teacher	5/22/25, 6/10/25, 6/24/25, 7/15/25	Yes	NJSLA Standards Review Committee Mtgs.	Virtual - Zoom	N/C
James Hyman	Business Administrator	6/4-6/5/25	No	NJASBO 2025 Annual Conference	Oceans Resort & Casino, 500 Boardwalk, Atlantic City, NJ 08401	Registration Fee $500.00, travel, expenses not to exceed $1,300.00
Alma Morel	Assistant Superintendent of Schools	6/6/25	No	37th Annual Educational Policy & School Law Seminar	Brookdale Community College, Warner Student Life Center, 765 Newman Springs Rd., Lincroft, NJ 07738	Registration N/C, travel, expenses not to exceed $65.00
Joseph DeCorso	Superintendent	6/27 through 7/1/25	No	ASCD National Conference	Gonzalez Convention Center San Antonio, TX	Travel and Expenses not to exceed $1,500
Thomas Kroncke	Roosevelt Physical Education	6/05/25	Yes	Sandy Hook Promise Say Something Implementation	Bergen Community College at the Meadowlands Lyndhurst, NJ	N/C
Kelsey Oates	Washington - Speech Teacher	6/12 & 6/13/25	No	2025 VIP Ticket: Play Conference	Virtual	N/C
Tori Palanker	Middle School - School Counselor	5/30/25	No	Bergen County School Counseling Association K-8 Conference	Westwood Regional H.S., 701 Ridgewood Rd., Township of Washington, NJ	N/C

					07676	
Tanya Pastor	LHS - ELA 7-12 Teacher	6/23 through 6/28/25	No	Holocaust Education: from Classroom Inquiry to Informed Action (The Olga Lengyel Institute)	Zekelman Holocaust Center, 28123 Orchard Lake Rd., Farmington Hills, MI 48334	N/C
Tanya Pastor	LHS - ELA 7-12 Teacher	6/29 through 7/3/25	No	The Constitutional Covenant (Founding Forward)	Union League Liberty Hill, 800 Ridge Pike, Lafayette Hill, PA 19444	N/C
Tanya Pastor	LHS - ELA 7-12 Teacher	7/14 through 7/18/25	No	The Max M. Kaplan Summer Institute for Educators at the Holocaust Museum Houston	Holocaust Museum Houston, 5401 Caroline St., Houston, TX 77004	N/C
Lisa Picillo	Middle School - Science Teacher Prek-6	6/5/25	Yes	NASA-NSF Conference on AI, Machine Learning, Space Weather and Cyber Infrastructure	New Jersey Institute of Technology, Newark, NJ	N/C
Marissa Rodrigues	Middle School - Spanish Teacher	7/14 through 7/18/25	No	Back-To-School World Language Teacher Summit 2025	Virtual	N/C
Marissa Rodrigues	Middle School - Spanish Teacher	7/16/25	No	Learn-On 2025 (Sponsored by EVERFI)	Virtual	N/C
Elena Wise	LHS - Performing Arts Teacher	5/9/25	Yes	Music in the Parks Festival accompanist for performance	Middletown H.S.,North, 63 Tindall Rd., Middletown Township, NJ 07748	Registration Fee N/C, travel, expenses not to exceed $28.00

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	Ryan Nitschke	Kean University	9/3/25	12/5/25	Ava Ruggier	Physical Education and Health

K. EMPLOYEE CONTRACTS

1) BE IT RESOLVED, upon the recommendation of Mr. Joseph DeCorso, Superintendent of Schools, the board hereby approves the submission of the employment contract to Bergen County Superintendent of Schools for Alma Morel as Assistant Superintendent, effective July 1, 2025, at a salary of $179,817.00 for the 2025-2026 school year.

2) BE IT RESOLVED, upon the recommendation of Mr. Joseph DeCorso, Superintendent of Schools, the board hereby approves the submission of the employment contract to Bergen County Superintendent of Schools for James Hyman as School Business Administrator/Board Secretary, effective July 1, 2025, at a salary of $163,906.00 for the 2025-2026 school year.

3) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the request to re-appoint staff (LEA, Confidential Secretaries, LSA, ALA and all support staff) for the 2025-2026 school year (as submitted).

L. JOB DESCRIPTIONS

N/A

M. GENERAL

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** Kelly Ferrulli as Lunch Captain at Washington School at a rate of $18 per hour, effective May 5, 2025.

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following staff for the 2025 Extended School Year.

Paraprofessionals 11 204 100 106 10 35 000 $15.50/hour:
Miryam Peer
Raquel Acevedo
Linda Da Silva

3) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the following paraprofessionals and instructional aides for the 2025-2026 school year:

Name	Position	Salary
Mary Ann Heller	Paraprofessional	$25,072
Emily Clark	Paraprofessional	$21,672
Raquel Azevedo	Paraprofessional	$21,072
Mary Wood	Paraprofessional	$21,072
Angela Brydon	RBT	$31,827
Debbie Duffy	Paraprofessional	$25,072
Taylor Harrison	RBT	$31,827
Laura Pearce Jaryno	Paraprofessional	$24,397
Maria Dasler	Instructional Aide	$16,921
Rosemarie Breslin	Paraprofessional	$17,672
Jennifer Thorne	Paraprofessional	$17,272
Patricia Lugo	Paraprofessional	$19,672
Laurie Aiello	Paraprofessional	$20,272
Nelly Arpino	Paraprofessional	$21,072
Patricia Paolazzi	Paraprofessional	$20,072
Rebecca Rossano	Paraprofessional	$19,672
Ovsanna Delregno	Paraprofessional	$19,672
Mary Tirado	Paraprofessional	$20,072
Susan Cunniff	Paraprofessional	$26,197
Maria Schnur	Paraprofessional	$23,597
Yamilene Barrera	Paraprofessional	$22,072
Delia Flores	RBT	$31,827

Mallelin Gutierrez	RBT	$31,827
Melissa Tyskewicz	Paraprofessional	$25,672
Mariam Saliab	Sub-Paraprofessional	$18.41/hour
Sandy Estevez	Sub-Paraprofessional	$17.68/hour
Kelly Deane Tahaney	Paraprofessional	$24,197
Lisa O'Neal	Instructional Aide	$16,921
Gemma Cerbo	Paraprofessional	$19,197
Sarah LoRusso	Paraprofessional	$18,072
Jeremy Gunther	RBT	$31,827
Amanda Lundholm	Paraprofessional	$21,272
Emma Wisniewski	Paraprofessional	$19,672
Linda Da Silva	Paraprofessional	$22,272
Jasmine Meza	Paraprofessional	$20,072
Tara Banuls	Paraprofessional	$19,672
Janice Koehne	Paraprofessional	$25,597
Staci Johnson Tartaglia	Paraprofessional	$18,397
Erica French	RBT	$31,827
Christopher Hoyt	Paraprofessional	$19,272
Amy Blumetti	Paraprofessional	$25,072
Anna Tuccillo	Paraprofessional	$20,072
Christine Holicki	Paraprofessional	$19,672
Sharon Andruchowitz	Paraprofessional	$19,072
Nohelia Rodriquez	Paraprofessional	$17,672
Saly Ibrahim	Paraprofessional	$21,072
Sabrina Cilento	Paraprofessional	$17,272
Habiena Xhelo	Paraprofessional	$19,272

Giancarlo DiPalma	Paraprofessional	$19,797
Gerard Castanteen	Paraprofessional	$24,397
Amal Latif	Paraprofessional	$20,397
Virginia Quesada	Instructional Aide	$18,196
Bertha Rojas	Paraprofessional	$21,672
Paula Buckingham	Paraprofessional	$19,672
Clair Morinho	Paraprofessional	$20,272
Nicole Delguercio	Paraprofessional	$15,000
Luz Otero	Paraprofessional	$20,272
Laila Dehmani	Paraprofessional	$19,672
Iris Rodriguez	Paraprofessional	$20,872
Miryam Peer	RBT	$31,827
Brian O'Gara	Paraprofessional	$25,072
Gina Jacangelo	Out of District Paraprofessional	$18/hour
Williams Wong	Out of District Paraprofessional	$18/hour

4) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** Timothy Belmont to provide training to high school secretarial staff, and training on district systems (e.g., RealTime, Google classroom, district educational apps, etc.) at the new teacher orientation. The work will not exceed 13 hours, and paid at the LEA contractual hourly rate ($35/hr). Paid for with Title II funds account line 20-270-200-100-00-00-000.

5) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following staff members who will be writing curriculum maps during the summer. Paid from account line 11-000-223-104-00-PD-000.

Katie Roofe	Kindergarten and 1st Grade ELA, New Map ($800)
Maria O'Donnell	2nd Grade ELA, New Map ($400)
Kristin Haviland	3rd Grade ELA, New Map ($400)
Brianne Estes	4th Grade ELA, New Map ($400)
Kristin Haviland	5th Grade ELA, New Map ($400)
Meghan Marmora	K-2 Science, 3 New Maps ($1200)
Marisa Hanrahan	K-2 Healthful Living, New Map ($400)
Alexa DeJoseph	3-5 Healthful Living, New Map ($400)
Salvatore Aiello	Introduction to Podcast, New Map ($400) Entrepreneurship, New Map ($400)
Donald Morgenroth	Residential Construction Tech, New Map ($400)
Gina Dimaggio	Psychology in Lit, Revised Map ($200) Introduction to Education, Revised Map ($200)
Edward Tessalone	Lord of the Rings: Historical Context, New Map ($400)
Paula Ellis	Grades 6 ELA, Revised Map ($200)
Maria Maloupis	Grade 7 ELA, Revised Map ($200)
Laura Biber	Murder, Mystery, and Memoir: A Study of True Crime, New Map ($400)
Maria Rojas	Spanish K-2, 3 New Maps ($1,200)

6) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***approve*** Kristie Murru for summer hours to work on school textbook orders and other relevant tasks as assigned by the administration. The teacher will be paid in accordance with the LEA contract hourly rate of $35, not to exceed 16 hours. Payment made from account line 11-140-100-101-02-30-050.

7) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***approve*** Isabella DiPisa as Marching Band Percussion Instructor at a stipend amount of $2,520 for the 25-26 school year.

8) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***amend*** September 26, 2024 personnel board resolution M.3. Resolution needs to be amended to reflect the correct number of hours (not to exceed 59 hours) for Marisa Hanrahan who taught in the Memorial XL afterschool program. Teacher was paid at the LEA contractual hourly rate of $35, paid from Title I account line 20-231-100-100-00-00-000.

9) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***approve*** compensation for the following staff members of the NJTSS-ER grant district leadership team to meet after contractual hours on K-3 literacy data analysis, curriculum adjustments, and NJTSS-ER grant professional development webinars. Teachers will be paid in accordance with the LEA contract hourly rate of $35, not to exceed 10 hours. Payment made from Title II funds 20-270-200-100-00-00-000.

Teressa Matvienko	Genevieve Kairys	Nicole Dietz
Caterina Rossi	Lauren Finch	

10) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***approve*** Evan Vitale as a part-time Audio/Visual Technician at $25 per hour.

11) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***rescind*** motion M.5 on the April 29, 2025, agenda, in part, for employee #5749 notice of nonrenewal for the 2025-2026 school year.

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

NEW BUSINESS

Board Member, Anthony Giarusso inquired about the age cut off policy.

Board Member, Christopher Andrinopoulos stated that on May 7th the "Memorandum of Agreement" was signed by both the Lyndhurst Board of Education (LBOE) and Local Education Agency (LEA).

Board Member, Anthony Scardino, expressed condolences to the Guida Family.

PUBLIC BE HEARD NON-AGENDA ITEMS

Darius Hughes thanked the Board Members for their courage in regard to the 9-0 budget vote.

Elaine Stella- stated that she will be observing and supporting the Tax Levy Incentive Program.

Daniel Perotta agreed with Michael Valvano that the agenda is being sent out too late and asks that Mr. DeCorso notify the public about the Tax Levy Incentive Program transparency meetings.

MOTION TO MOVE TO EXECUTIVE SESSION **Time**: 8:05 P.M.

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

MOTION TO ADJOURN **Time**: 8:20 P.M.

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

Respectfully submitted,

James Hyman
School Business Administrator
Board Secretary

Lyndhurst Board of Education
Bills And Claims Report By Vendor Name

va_bill5.032923
04/30/2025

Check Date is from 04/30/2025 to 05/29/2025

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						
25-0736	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	APR-ROOSEVELT	CF	CST PURCHASED SERVICES	74638	6,480.00
25-0737	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	APR-WASH	CF	CST PURCHASED SERVICES	74638	5,745.00
		Total for 123 ABA LLC/ 3167				**$12,225.00**
360 ADVANTAGE, LLC/ 4020						
25-1294	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION	2272-JAN	CF	HEALTH/HOSPITALIZATION	74541	11,654.82
	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION	10195-FEB	CF	HEALTH/HOSPITALIZATION	74541	11,414.66
	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION	2192-DEC	CF	HEALTH/HOSPITALIZATION	74541	11,894.98
	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION	10308-MAR	CF	HEALTH/HOSPITALIZATION	74541	11,414.66
	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION	10415-APR	CF	HEALTH/HOSPITALIZATION	74541	11,198.66
		Total for 360 ADVANTAGE, LLC/ 4020				**$57,577.78**
ABDULLAH ALAHMADI/ 3929						
25-1097	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74550	588.50
		Total for ABDULLAH ALAHMADI/ 3929				**$588.50**
AC OCEAN WALK LLC/ 3816						
25-2263	11-000-251-580-21-58-000/ BUSINESS WORKSHOPS	68244986-1 JH	CF	BUSINESS WORKSHOPS	74543	248.00
		Total for AC OCEAN WALK LLC/ 3816				**$248.00**
ACCUSCAN/ 2612						
25-0581	11-000-251-330-00-13-000/ PURCH. PROF. SERVICES	7206	CF	PURCH. PROF. SERVICES	74639	2,730.00
		Total for ACCUSCAN/ 2612				**$2,730.00**
AGENCY REMITTANCE ACCOUNT/ 1020						
25-0512A	11-000-291-250-42-92-000/ UNEMPLOYMENT INSURANCE		HP	UNEMPLOYMENT INSURANCE	825051203	55,169.48
NAP Check	DB:10-141- - CR:10-101- -		HF	ST SHARE FICA 05 15 25 PR	805152502	79,791.43
25-0510B	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	805152503	29,743.79
25-0509A	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	805152503	2,234.81
		Total for AGENCY REMITTANCE ACCOUNT/ 1020				**$166,939.51**
ALEX DIGIOVANNI/ 3650						
25-1061	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74565	588.50
		Total for ALEX DIGIOVANNI/ 3650				**$588.50**
ALEX DWEK/ 3129						
25-0714	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	MAR-19	CF	STUDENT TRANS/CONTRACT S	74642	1,805.00
	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	APR-17	CF	STUDENT TRANS/CONTRACT S	74642	1,605.00
		Total for ALEX DWEK/ 3129				**$3,410.00**

** 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 04/30/2025 to 05/29/2025

Unposted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
ALONSO VINUEZA/ 3644							
	25-1125	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74634	1,177.00
			Total for ALONSO VINUEZA/ 3644				**$1,177.00**
ALTA LANGUAGE SERVICES, INC/ 3948							
	25-2202	11-190-100-610-40-WL-050/ WORLD LANG INST SUP @HS	1S770917	CF	WORLD LANG INST SUP @HS	74532	69.00
			Total for ALTA LANGUAGE SERVICES, INC/ 3948				**$69.00**
AMAZON.COM/ 1931							
	25-2136	20-075-100-600-00-00-000/ COMP SCI -SUPL/MATRLS	1WXD-7WG7-71YL	CF	COMP SCI -SUPL/MATRLS	74643	31.90
	25-2163	20-241-100-600-00-00-000/ TITLE III SUPPLY	1DNQ-V7LT-6TF9	CF	TITLE III SUPPLY	74643	41.75
	25-2181	11-000-217-600-09-91-000/ SUPPLIES EX AIDE	1JH9-H4PX-RWJY	CF	SUPPLIES EX AIDE	74643	13.98
	25-2188	11-190-100-610-40-LA-050/ LANGUAGE ARTS INSTR @HS	1TRR-XKWM-33NR	CF	LANGUAGE ARTS INSTR @HS	74643	127.56
	25-2214	11-000-217-600-09-91-000/ SUPPLIES EX AIDE	1VN4-4D6K-91XD	CF	SUPPLIES EX AIDE	74643	168.90
	25-2213	11-000-217-600-09-91-000/ SUPPLIES EX AIDE	1JQW-HVHG-DVNN	CF	SUPPLIES EX AIDE	74643	149.04
	25-2209	11-000-240-600-02-42-050/ HS OFFICE SUPPLIES	1XWD-4CCW-7QHF	CF	HS OFFICE SUPPLIES	74643	43.84
		11-190-100-610-40-MA-050/ MATH INSTR SUPPLY @HS	1XWD-4CCW-7QHF	CF	MATH INSTR SUPPLY @HS	74643	59.99
		11-401-100-600-02-94-050/ CO/EX CURR ACTIVITY @HS	1XWD-4CCW-7QHF	CF	CO/EX CURR ACTIVITY @HS	74643	223.07
	25-2225	11-190-100-610-08-40-120/ INST. SUPPLY @WS	1K46-PNLJ-4DGH	CF	INST. SUPPLY @WS	74643	775.36
	25-2198	11-000-218-600-MS-15-302/ GUIDANCE SUPPLIES @MS	1K7G-Q9FX-7LD4	CF	GUIDANCE SUPPLIES @MS	74643	209.84
	25-2193	11-000-217-600-09-91-000/ SUPPLIES EX AIDE	1PTD-L9FC-VVJQ	CF	SUPPLIES EX AIDE	74643	528.80
	25-2232	11-190-100-640-30-36-000/ TEXTBOOKS @K-8	1KTY-CNVG-73XJ	CF	TEXTBOOKS @K-8	74643	90.00
	25-2031	20-250-100-610-00-00-000/ IDEA-B INSTR SUPPLY	1XRR-F737-33D1	CF	IDEA-B INSTR SUPPLY	74643	83.96

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				Total for AMAZON.COM/ 1931		**$2,547.99**
ANDREA ACOSTA/ 3921						
25-1067	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74547	588.50
				Total for ANDREA ACOSTA/ 3921		**$588.50**
ANNA KIPEN/ 3849						
25-1075	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74587	588.50
				Total for ANNA KIPEN/ 3849		**$588.50**
ANNE DOHERTY/ 3475						
25-1144	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74566	588.50
				Total for ANNE DOHERTY/ 3475		**$588.50**
ANNE GRAMUGLIA/ 3980						
25-0948	20-231-100-300-05-00-080/ TITLE IA PUR SVC @JS	#009-MAY	CF	TITLE IA PUR SVC @JS	74675	3,000.00
				Total for ANNE GRAMUGLIA/ 3980		**$3,000.00**
APPLE INC. EDUCATION/ 2244						
25-2192	20-510-100-610-98-00-074/ NP ST AID TECHNOLOGY	MB70633160	CF	NP ST AID TECHNOLOGY	74644	3,257.00
				Total for APPLE INC. EDUCATION/ 2244		**$3,257.00**
ASHLEY GIGLIO/ 3900						
25-1081	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74576	588.50
				Total for ASHLEY GIGLIO/ 3900		**$588.50**
ATHLETIC ACCOUNT/ 1057						
25-0600	11-402-100-930-79-00-000/ OFFICIALS+FEES @AT		HP	OFFICIALS+FEES @AT	825060002	20,000.00
				Total for ATHLETIC ACCOUNT/ 1057		**$20,000.00**
AUGUSTIN RIVERA/ 3728						
25-1109	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74617	588.50
				Total for AUGUSTIN RIVERA/ 3728		**$588.50**
AUTOMATIC SUPPRESSION & ALARM SYSTEMS, INC/ 3881						
25-2275	11-000-261-420-MS-73-302/ REPAIRS @MS	75643	CF	REPAIRS @MS	74645	3,800.00
				Total for AUTOMATIC SUPPRESSION & ALARM SYSTEMS, INC/ 3881		**$3,800.00**
B & B IMPROVEMENT CO./ 1064						
25-2270	11-000-261-420-02-73-050/ REPAIRS @HS	EMERG RPR LHS	CF	REPAIRS @HS	74646	1,800.00

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			Total for B & B IMPROVEMENT CO./ 1064			**$1,800.00**
BALKIS ABUNUWAR/ 3481						
25-1056	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74546	1,177.00
			Total for BALKIS ABUNUWAR/ 3481			**$1,177.00**
BELL-RIDGE PLUMBING SUPPLY/ 1077						
25-2255	11-000-261-610-07-69-110/ MAINT. SUPPLY @RS	1465214-01	CF	MAINT. SUPPLY @RS	74647	93.64
			Total for BELL-RIDGE PLUMBING SUPPLY/ 1077			**$93.64**
BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079						
25-0532	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	MAY2025	CF	CHARTER SCHOOL TUITION	74648	9,192.00
			Total for BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079			**$9,192.00**
BERGEN COUNTY SPECIAL SERVICES/ 1082						
25-1463A	20-250-200-320-98-00-074/ IDEA-B PROF SVC @SH	5V4174	CF	IDEA-B PROF SVC @SH	74649	10,625.00
25-0726B	11-000-216-320-15-27-000/ THERAPISTS	5V3891	CF	THERAPISTS	74649	1,050.00
			Total for BERGEN COUNTY SPECIAL SERVICES/ 1082			**$11,675.00**
BERGEN COUNTY SPECIAL SERVICES/ 1084						
25-0553A	11-000-100-565-44-95-000/ TUITIONS @BCSSD	5V3775	CF	TUITIONS @BCSSD	74650	15,096.00
	11-000-100-565-44-95-000/ TUITIONS @BCSSD	5V3976	CF	TUITIONS @BCSSD	74650	14,728.80
			Total for BERGEN COUNTY SPECIAL SERVICES/ 1084			**$29,824.80**
BERGEN COUNTY SPECIAL SERVICES-EDU/ 2276						
25-0687B	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	54110	CF	CST PURCHASED SERVICES	74651	390.00
25-1859A	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	54110*	CF	CST PURCHASED SERVICES	74651	680.00
25-0685B	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	5V4110!	CF	CST PURCHASED SERVICES	74651	680.00
25-1024A	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	5V3001$	CF	CST PURCHASED SERVICES	74651	1,360.00
25-1859A	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	5V3001*	CF	CST PURCHASED SERVICES	74651	680.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	5V3501*	CF	CST PURCHASED SERVICES	74651	680.00
25-0686B	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	5V3001-	CF	CST PURCHASED SERVICES	74651	200.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	5V4110%	CF	CST PURCHASED SERVICES	74651	200.00
			Total for BERGEN COUNTY SPECIAL SERVICES-EDU/ 2276			**$4,870.00**
BERGEN COUNTY TECHNICAL SCHOOLS/ 1087						
25-0537A	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	5V0645	CF	VOC. PARAMUS/TETERBORO	74652	41,629.60

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	11-000-100-564-46-95-000/ TUITIONS @VOC. SPECIAL	5V0645	CF	TUITIONS @VOC. SPECIAL	74652	19,492.20
				Total for BERGEN COUNTY TECHNICAL SCHOOLS/ 1087		**$61,121.80**
BIANCA FIGUEROA/ 3862						
25-1057	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CF	AID IN LIEU/CHARTER SCH.	74570	588.50
25-1156	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CF	AID IN LIEU/CHARTER SCH.	74570	588.50
				Total for BIANCA FIGUEROA/ 3862		**$1,177.00**
BILINGUAL DICTIONARIES, INC./ 1093						
25-2230	20-241-100-600-00-00-000/ TITLE III SUPPLY	78378	CF	TITLE III SUPPLY	74653	264.76
				Total for BILINGUAL DICTIONARIES, INC./ 1093		**$264.76**
BINNUR AKER/ 2721						
25-1104	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74548	1,177.00
				Total for BINNUR AKER/ 2721		**$1,177.00**
BLICK ART MATERIALS LLC/ 1926						
25-2190	11-000-218-600-MS-15-302/ GUIDANCE SUPPLIES @MS	5398056	CF	GUIDANCE SUPPLIES @MS	74654	267.03
				Total for BLICK ART MATERIALS LLC/ 1926		**$267.03**
BLINDS TO GO(US)/ 4070						
25-2141	11-000-261-420-02-73-050/ REPAIRS @HS	281-705839	CF	REPAIRS @HS	74538	5,179.12
				Total for BLINDS TO GO(US)/ 4070		**$5,179.12**
BRADY INDUSTRIES/ 1032						
25-2197	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	10047667	CF	CUSTODIAL SUPPLIES	74655	3,986.50
				Total for BRADY INDUSTRIES/ 1032		**$3,986.50**
BRIAN ZHI CHEN/ 3790						
25-0718	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	MAR-14	CF	STUDENT TRANS/CONTRACT S	74656	1,330.00
	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	APR-15	CF	STUDENT TRANS/CONTRACT S	74656	1,425.00
				Total for BRIAN ZHI CHEN/ 3790		**$2,755.00**
BROTHERS PLUMBING & HEATING SUPPLY, INC./ 1111						
25-0958	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	155503	CF	MAINT. SUPPLY @HS	74657	6.99
25-0959	11-000-261-610-04-69-070/ MAINT. SUPPLY @FS	155450	CF	MAINT. SUPPLY @FS	74657	23.98
	11-000-261-610-04-69-070/ MAINT. SUPPLY @FS	155422	CF	MAINT. SUPPLY @FS	74657	6.59
25-0964	11-000-261-610-MS-69-302/ MAINT. SUPPLY @MS	155485	CF	MAINT. SUPPLY @MS	74657	36.98
25-0963	11-000-261-610-15-69-300/ MAINT. SUPPLY @MC	155486	CF	MAINT. SUPPLY @MC	74657	134.98

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	25-0957	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	155554	CF	MAINTENANCE SUPPLY DISTR	74657	15.99
	25-0961	11-000-261-610-07-69-110/ MAINT. SUPPLY @RS	155606	CF	MAINT. SUPPLY @RS	74657	28.95
		11-000-261-610-07-69-110/ MAINT. SUPPLY @RS	155622	CF	MAINT. SUPPLY @RS	74657	7.80
	25-0959	11-000-261-610-04-69-070/ MAINT. SUPPLY @FS	155667	CF	MAINT. SUPPLY @FS	74657	13.98
	25-0957	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	155679	CF	MAINTENANCE SUPPLY DISTR	74657	7.59
	25-0964	11-000-261-610-MS-69-302/ MAINT. SUPPLY @MS	155763	CF	MAINT. SUPPLY @MS	74657	5.34
	25-0957	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	155745	CF	MAINTENANCE SUPPLY DISTR	74657	6.99
	25-0962	11-000-261-610-08-69-120/ MAINT. SUPPLY @WS	155721	CF	MAINT. SUPPLY @WS	74657	8.78
	25-0958	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	155495	CF	MAINT. SUPPLY @HS	74657	28.99
	25-0957	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	155336	CF	MAINTENANCE SUPPLY DISTR	74657	57.97
		11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	155357	CF	MAINTENANCE SUPPLY DISTR	74657	22.99
	25-0959	11-000-261-610-04-69-070/ MAINT. SUPPLY @FS	155366	CF	MAINT. SUPPLY @FS	74657	37.54
					Total for BROTHERS PLUMBING & HEATING SUPPLY, INC./ 1111		**$452.43**
BURSA BASCI/ 2840							
	25-1099	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74554	1,177.00
					Total for BURSA BASCI/ 2840		**$1,177.00**
CARBONE AUTOMOTIVE REPAIR, INC./ 1135							
	25-2219	11-000-262-420-36-70-000/ TRUCK & AUTO REPAIRS	000057986	CF	TRUCK & AUTO REPAIRS	74658	484.64
					Total for CARBONE AUTOMOTIVE REPAIR, INC./ 1135		**$484.64**
CARLA GAFFNEY/ 3646							
	25-1129	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74573	588.50
					Total for CARLA GAFFNEY/ 3646		**$588.50**
CARLSTADT-EAST RUTHERFORD REGIONAL BOE/ 3390							
	25-0541	11-000-100-562-87-95-000/ TUITIONS @OTHER LEAS	LYND-0425	CF	TUITIONS @OTHER LEAS	74516	4,867.26
					Total for CARLSTADT-EAST RUTHERFORD REGIONAL BOE/ 3390		**$4,867.26**
CENTER FOR CHILDRENS BEHAVIORAL HEALTH/ 2880							
	25-2240	11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	9196	CF	HOME INSTR-SPEC ED	74660	4,158.00
		11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	9254	CF	HOME INSTR-SPEC ED	74660	3,168.00
		11-219-100-320-14-SE-000/ HOME INSTR-SPEC ED	9307	CF	HOME INSTR-SPEC ED	74660	990.00
					Total for CENTER FOR CHILDRENS BEHAVIORAL		**$8,316.00**

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			HEALTH/ 2880			
CHAS. F. CONNOLLY DIST. CO., INC/ 1155						
25-2257	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	1582956	CF	MAINTENANCE SUPPLY DISTR	74661	395.00
	11-000-261-610-15-69-300/ MAINT. SUPPLY @MC	1584339	CF	MAINT. SUPPLY @MC	74661	19.64
			Total for CHAS. F. CONNOLLY DIST. CO., INC/ 1155			**$414.64**
CHERYL DAVIS-KORTE/ 3341						
25-1145	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74563	588.50
			Total for CHERYL DAVIS-KORTE/ 3341			**$588.50**
CHRISTINE MATIAS/ 3931						
25-1070	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74596	588.50
			Total for CHRISTINE MATIAS/ 3931			**$588.50**
CHRISTINE MUNIZ/ 2708						
25-1426	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74606	588.50
25-1118	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74606	588.50
			Total for CHRISTINE MUNIZ/ 2708			**$1,177.00**
CITYWIDE MECHANICAL SERVICES LLC/ 2444						
25-2241	60-910-310-420-00-00-000/ FOOD SVC-REPAIRS		HF	FOOD SVC-REPAIRS	15636	1,289.66
			Total for CITYWIDE MECHANICAL SERVICES LLC/ 2444			**$1,289.66**
CLAUDIA ASCARRUNZ/ 3631						
25-1054	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74553	588.50
25-1059	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74553	588.50
			Total for CLAUDIA ASCARRUNZ/ 3631			**$1,177.00**
COMPCARE/ 2121						
25-2185	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	S.M. CLEARANCE	CF	PURCH SERVICES -IND EVAL	74662	250.00
			Total for COMPCARE/ 2121			**$250.00**
CROOMS EDUCATION CONSULTING LLC/ 3789						
25-0946	20-231-100-300-04-00-070/ TITLE IA PUR SVC @FS	1013	CF	TITLE IA PUR SVC @FS	74527	7,262.00
	20-231-100-300-04-00-070/ TITLE IA PUR SVC @FS	1014	CF	TITLE IA PUR SVC @FS	74663	7,262.00
			Total for CROOMS EDUCATION CONSULTING LLC/ 3789			**$14,524.00**
CROSSROADS ACADEMY/ 1381						

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25-0543	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	MAY-LYN2025	CF	TUITIONS @OTHER PRIVATE	74664	10,185.00
		Total for CROSSROADS ACADEMY/ 1381				**$10,185.00**
CYNTHIA LOPEZ/ 3965						
25-1122	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74592	588.50
		Total for CYNTHIA LOPEZ/ 3965				**$588.50**
DAVID RASCZYK/ 4074						
25-2211	20-270-200-580-00-00-000/ TITLE IIA TRAVEL REIMB	RE-IMB DR	CF	TITLE IIA TRAVEL REIMB	74517	86.48
		Total for DAVID RASCZYK/ 4074				**$86.48**
DAVIS CARBURETOR & ELECTRIC, INC/ 3602						
25-2212	11-000-261-420-MS-73-302/ REPAIRS @MS	28979	CF	REPAIRS @MS	74536	3,150.00
		Total for DAVIS CARBURETOR & ELECTRIC, INC/ 3602				**$3,150.00**
DEBBIE ZDANOWICZ/ 2512						
25-1101	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74637	588.50
		Total for DEBBIE ZDANOWICZ/ 2512				**$588.50**
DEGLER-WHITING, INC./ 2450						
25-2244	11-402-100-320-57-98-050/ PURCH. SRVCS @AT	5/09	CF	PURCH. SRVCS @AT	74665	365.00
		Total for DEGLER-WHITING, INC./ 2450				**$365.00**
DELTA DENTAL OF NJ, INC./ 1199						
25-0563	11-000-291-270-42-78-000/ DENTAL INSURANCE	PM0000011533 66	CF	DENTAL INSURANCE	74537	21,411.51
		Total for DELTA DENTAL OF NJ, INC./ 1199				**$21,411.51**
DIRECT ENERGY/ 2186						
25-0504	11-000-262-622-02-66-050/ ELECTRICITY @HS	APRIL-DIRECT ENERGY	CF	ELECTRICITY @HS	74666	5,405.17
	11-000-262-622-02-ST-050/ STREET/STADIUM LIGHT @HS	APRIL-DIRECT ENERGY	CF	STREET/STADIUM LIGHT @HS	74666	3.15
	11-000-262-622-03-66-060/ ELECTRICITY @CS	APRIL-DIRECT ENERGY	CF	ELECTRICITY @CS	74666	563.53
	11-000-262-622-04-66-070/ ELECTRICITY @FS	APRIL-DIRECT ENERGY	CF	ELECTRICITY @FS	74666	1,498.77
	11-000-262-622-05-66-080/ ELECTRICITY @JS	APRIL-DIRECT ENERGY	CF	ELECTRICITY @JS	74666	1,240.39
	11-000-262-622-07-66-110/ ELECTRICITY @RS	APRIL-DIRECT ENERGY	CF	ELECTRICITY @RS	74666	3,738.35

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	11-000-262-622-08-66-120/ ELECTRICITY @WS	APRIL-DIRECT ENERGY	CF	ELECTRICITY @WS	74666	1,011.42
	11-000-262-622-MS-66-302/ ELECTRICITY /AC @MS	APRIL-DIRECT ENERGY	CF	ELECTRICITY /AC @MS	74666	18,923.14
	11-000-262-622-MS-ST-302/ FIELD LIGHTS @MS	APRIL-DIRECT ENERGY	CF	FIELD LIGHTS @MS	74666	8.41
		Total for DIRECT ENERGY/ 2186				**$32,392.33**
DR. RICHARD GALASSO/ 3168						
25-2223	11-000-213-300-26-51-000/ DOCTORS PHYSICALS	DOT-FRANK A	CF	DOCTORS PHYSICALS	74667	80.00
		Total for DR. RICHARD GALASSO/ 3168				**$80.00**
DRAGON SPIRIT MARTIAL ARTS/ 3629						
25-0734A	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	APRIL	CF	CST PURCHASED SERVICES	74668	1,306.00
		Total for DRAGON SPIRIT MARTIAL ARTS/ 3629				**$1,306.00**
EDUCATIONAL DEVELOPMENT SOFTWARE, LLC/ 2573						
25-1052	11-190-100-610-01-40-000/ DISTRICT SOFTWARE LIC	2901	CF	DISTRICT SOFTWARE LIC	74669	3,415.00
		Total for EDUCATIONAL DEVELOPMENT SOFTWARE, LLC/ 2573				**$3,415.00**
ELEANOR MARIANO/ 3636						
25-1092	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74595	588.50
		Total for ELEANOR MARIANO/ 3636				**$588.50**
ENZA INGUI/ 3491						
25-1074	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74583	588.50
		Total for ENZA INGUI/ 3491				**$588.50**
ERIK INFANTES/ 3918						
25-1167	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74582	1,177.00
		Total for ERIK INFANTES/ 3918				**$1,177.00**
ERIN, CAIRNS/ 3733						
25-1691	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74559	1,177.00
		Total for ERIN, CAIRNS/ 3733				**$1,177.00**
EZ ADVERTISING LLC/ 3566						
25-2208	11-190-100-610-03-40-060/ INSTRUCT SUPPLY @CS	TSHIRTS FOR COLUMBUS	CF	shirts	74533	1,160.00
		Total for EZ ADVERTISING LLC/ 3566				**$1,160.00**

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

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Unposted Checks						
FABIDA VARRENTI/ 3978						
25-1096	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74632	588.50
			Total for FABIDA VARRENTI/ 3978			**$588.50**
FATMA IARKANE/ 4024						
25-1373	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74581	1,177.00
			Total for FATMA IARKANE/ 4024			**$1,177.00**
FILEBANK, INC/ 3865						
25-0558	11-000-230-339-00-00-000/ ADMIN. PURCHASED SRVCS	0132446	CF	ADMIN. PURCHASED SRVCS	74670	1,468.61
			Total for FILEBANK, INC/ 3865			**$1,468.61**
FRANCHESCA BERROA/ 3916						
25-1155	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CF	AID IN LIEU/CHARTER SCH.	74557	588.50
			Total for FRANCHESCA BERROA/ 3916			**$588.50**
G.W. AIR CONDITIONING & HEATING/ 1275						
25-2284	11-000-261-420-15-73-300/ REPAIRS @MC	INV 5-19	CF	REPAIRS @MC	74671	950.00
25-2271	11-000-261-420-15-73-300/ REPAIRS @MC	4/22	CF	REPAIRS @MC	74671	550.00
	11-000-261-420-15-73-300/ REPAIRS @MC	05/08	CF	REPAIRS @MC	74671	750.00
	11-000-261-420-02-73-050/ REPAIRS @HS	04/22	CF	REPAIRS @HS	74671	950.00
			Total for G.W. AIR CONDITIONING & HEATING/ 1275			**$3,200.00**
GANNETT NEW YORK-NEW JERSEY LOCALIQ/ 3945						
25-2203	11-000-230-590-72-10-000/ LEGAL ADVERTISEMENT	NR-41754105	CF	LEGAL ADVERTISEMENT	74672	415.88
			Total for GANNETT NEW YORK-NEW JERSEY LOCALIQ/ 3945			**$415.88**
GEESE CHASERS NORTH JERSEY LLC/ 4063						
25-2081	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE DIST	527081	CF	GROUNDS MAINTENANCE DIST	74673	1,500.00
			Total for GEESE CHASERS NORTH JERSEY LLC/ 4063			**$1,500.00**
GENERAL ACCOUNT/ 1863						
25-0511	60-910-310-220-39-83-000/ FOOD SVC-SOCIAL SEC.		HP	FOOD SERVICE-SOCIAL SEC.	805152505	791.51
	60-910-310-250-42-92-000/ FOOD SVC-UNEMPLOYMNT		HP	FOOD SERVICE-UNEMPLOYMNT	805152505	72.43
			Total for GENERAL ACCOUNT/ 1863			**$863.94**
GLORIA LAVARELLO/ 3915						
25-1161	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CF	AID IN LIEU/CHARTER SCH.	74589	588.50
			Total for GLORIA LAVARELLO/ 3915			**$588.50**
GOOD TALKING PEOPLE, LLC/ 2963						

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Unposted Checks						
25-0708	11-000-216-320-15-27-000/ THERAPISTS	FEB	CF	THERAPISTS	74528	270.00
	11-000-216-320-15-27-000/ THERAPISTS	APRIL-RC	CF	THERAPISTS	74674	270.00
				Total for GOOD TALKING PEOPLE, LLC/ 2963		**$540.00**
GPC, INC/ 3587						
25-1828	11-000-261-420-02-73-050/ REPAIRS @HS	13098	CF	REPAIRS @HS	74518	15,473.62
				Total for GPC, INC/ 3587		**$15,473.62**
GRANT SUPPLIES, INC./ 1291						
25-2256	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	541510	CF	MAINT. SUPPLY @HS	74676	39.52
	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	540786	CF	MAINT. SUPPLY @HS	74676	215.58
	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	540909	CF	MAINT. SUPPLY @HS	74676	59.37
	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	540605	CF	MAINT. SUPPLY @HS	74676	269.01
				Total for GRANT SUPPLIES, INC./ 1291		**$583.48**
GROUNDPRO, INC./ 3614						
25-2053	11-000-263-420-MS-72-302/ GROUNDS MAINTENANCE @MS	26168	CF	GROUNDS MAINTENANCE @MS	74677	925.00
				Total for GROUNDPRO, INC./ 3614		**$925.00**
GUILLERMINA TECHACHAL/ 3198						
25-1123	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74627	588.50
				Total for GUILLERMINA TECHACHAL/ 3198		**$588.50**
HAMMERHEAD CONSTRUCTION/ 3148						
25-2272	11-000-261-610-05-69-080/ MAINT. SUPPLY @JS	610	CF	MAINT. SUPPLY @JS	74678	525.00
				Total for HAMMERHEAD CONSTRUCTION/ 3148		**$525.00**
HARVEST LAWN CARE INC./ 2608						
25-2282	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE DIST	895908	CF	GROUNDS MAINTENANCE DIST	74679	940.00
				Total for HARVEST LAWN CARE INC./ 2608		**$940.00**
HAYAT JAOUDAR/ 2826						
25-1100	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74584	1,177.00
				Total for HAYAT JAOUDAR/ 2826		**$1,177.00**
HAYDEE RODRIGUEZ/ 3964						
25-1121	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74619	588.50
				Total for HAYDEE RODRIGUEZ/ 3964		**$588.50**
HECTOR ARTAL/ 3057						
25-1136	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74552	588.50
				Total for HECTOR ARTAL/ 3057		**$588.50**

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Unposted Checks						
HESHAM ELKHAFIF/ 3645						
25-1128	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74568	588.50
			Total for HESHAM ELKHAFIF/ 3645			**$588.50**
HOHOKUS SCHOOL OF TRADE & TECH. SCIENCES/ 2464						
25-0538	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	P00023	CF	VOC. PARAMUS/TETERBORO	74680	1,760.00
	11-000-100-564-46-95-000/ TUITIONS @VOC. SPECIAL	P00023	CF	TUITIONS @VOC. SPECIAL	74680	7,810.00
			Total for HOHOKUS SCHOOL OF TRADE & TECH. SCIENCES/ 2464			**$9,570.00**
HOMECARE THERAPIES, INC LLC/ 3536						
25-0739	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	377580	CF	CST PURCHASED SERVICES	74519	1,800.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	379510	CF	CST PURCHASED SERVICES	74519	1,800.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	379938	CF	CST PURCHASED SERVICES	74681	1,260.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	381039	CF	CST PURCHASED SERVICES	74681	1,440.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	381421	CF	CST PURCHASED SERVICES	74681	1,800.00
			Total for HOMECARE THERAPIES, INC LLC/ 3536			**$8,100.00**
HUDSON ARTS & SCIENCE CHARTER SCHOOL/ 2693						
25-0533	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	MAY2025	CF	CHARTER SCHOOL TUITION	74682	5,396.00
			Total for HUDSON ARTS & SCIENCE CHARTER SCHOOL/ 2693			**$5,396.00**
HULYA KUCUK/ 3641						
25-1105	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74588	1,177.00
			Total for HULYA KUCUK/ 3641			**$1,177.00**
INDUSTRY SPECIFIC SOLUTIONS/ 3996						
25-0951	11-190-100-320-00-00-000/ PROF ED SERVICES	124743	CF	PROF ED SERVICES	74717	1,075.00
	11-190-100-320-00-00-000/ PROF ED SERVICES	124950	CF	PROF ED SERVICES	74717	1,075.00
	11-190-100-320-00-00-000/ PROF ED SERVICES	125159	CF	PROF ED SERVICES	74717	1,075.00
			Total for INDUSTRY SPECIFIC SOLUTIONS/ 3996			**$3,225.00**
ISABEL GUERRA/ 3333						
25-1091	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	25-1091	CF	AID IN LIEU/NON-PUBLIC	74641	588.50
			Total for ISABEL GUERRA/ 3333			**$588.50**
JAG-ATC, LLC/ 3488						

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Unposted Checks						
25-2191	11-402-100-320-55-TR-050/ PURCH SVCS-TRAINER @AT	5462	CF	PURCH SVCS-TRAINER @AT	74520	510.00
25-2169	11-402-100-320-55-TR-050/ PURCH SVCS-TRAINER @AT	5445	CF	PURCH SVCS-TRAINER @AT	74520	255.00
25-2196	11-402-100-320-55-TR-050/ PURCH SVCS-TRAINER @AT	5484	CF	PURCH SVCS-TRAINER @AT	74683	255.00
			Total for JAG-ATC, LLC/ 3488			**$1,020.00**
JAMES AND SARAI BARNETT/ 4041						
25-1657	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	MAR-18	CF	STUDENT TRANS/CONTRACT S	74684	630.00
	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	APR-16	CF	STUDENT TRANS/CONTRACT S	74684	560.00
			Total for JAMES AND SARAI BARNETT/ 4041			**$1,190.00**
JAMES D'ELIA/ 2727						
25-2140	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74562	588.50
			Total for JAMES D'ELIA/ 2727			**$588.50**
JASON DEMBOWSKI/ 3805						
25-0942	20-511-200-300-98-00-074/ NP ST AID SECURITY	MAY	CF	NP ST AID SECURITY	74685	6,598.00
			Total for JASON DEMBOWSKI/ 3805			**$6,598.00**
JAVIER TORO/ 3813						
25-2137	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74628	588.50
			Total for JAVIER TORO/ 3813			**$588.50**
JERRY BEKE/ 3655						
25-1164	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74556	588.50
			Total for JERRY BEKE/ 3655			**$588.50**
JERSEY ELEVATOR LLC/ 1352						
25-2277	11-000-261-420-05-73-080/ REPAIRS @JS	304817-H7H7	CF	REPAIRS @JS	74687	678.75
			Total for JERSEY ELEVATOR LLC/ 1352			**$678.75**
JESSICA ESGUERRA/ 3473						
25-1090	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	25-1090	CF	AID IN LIEU/NON-PUBLIC	74640	588.50
			Total for JESSICA ESGUERRA/ 3473			**$588.50**
JESSICA SNARKSI/ 3947						
25-1089	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74545	588.50
			Total for JESSICA SNARKSI/ 3947			**$588.50**
JOHN REED/ 3476						
25-1152	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74616	588.50
			Total for JOHN REED/ 3476			**$588.50**
JOHNSTON G.P., INC/ 3433						

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25-2242	11-000-261-420-02-73-050/ REPAIRS @HS	91898	CF	REPAIRS @HS	74686	560.00
				Total for JOHNSTON G.P., INC/ 3433		**$560.00**
JONES SCHOOL SUPPLY COMPANY INC/ 3368						
25-2222	11-000-262-420-02-BD-050/ REPAIR BAND INSTRMTS @HS	2182016	CF	REPAIR BAND INSTRMTS @HS	74688	112.89
				Total for JONES SCHOOL SUPPLY COMPANY INC/ 3368		**$112.89**
JOSELYN OGANDO/ 3966						
25-1116	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74610	588.50
				Total for JOSELYN OGANDO/ 3966		**$588.50**
JOSEPH NAVIELLO/ 3812						
25-1094	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74607	588.50
				Total for JOSEPH NAVIELLO/ 3812		**$588.50**
JOSEPHINE SANTANGELO/ 3472						
25-1137	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74623	588.50
				Total for JOSEPHINE SANTANGELO/ 3472		**$588.50**
JOSTENS, INC./ 1360						
25-2180	11-000-240-600-02-77-050/ GRADUATION SUPPLIES @HS	36319162	CF	GRADUATION SUPPLIES @HS	74521	38.70
25-2178	11-000-240-600-02-77-050/ GRADUATION SUPPLIES @HS	36785682	CF	GRADUATION SUPPLIES @HS	74521	214.46
				Total for JOSTENS, INC./ 1360		**$253.16**
JUAN PENA & MONICA FLORES DEPENA/ 3864						
25-0713	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	MAR-19	CF	STUDENT TRANS/CONTRACT S	74689	1,805.00
	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	APR-17	CF	STUDENT TRANS/CONTRACT S	74689	1,615.00
				Total for JUAN PENA & MONICA FLORES DEPENA/ 3864		**$3,420.00**
JUDITH NDUWIMANA/ 3863						
25-1112	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74608	588.50
				Total for JUDITH NDUWIMANA/ 3863		**$588.50**
KAJAL MOORJANI/ 3484						
25-1082	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74602	588.50
				Total for KAJAL MOORJANI/ 3484		**$588.50**
KATIA YUSHAK/ 3971						
25-1126	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74636	588.50
				Total for KATIA YUSHAK/ 3971		**$588.50**

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KINDLE EDUCATION PUBLIC CHARTER SCHOOL/ 4040						
25-1655	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	MAY2025	CF	CHARTER SCHOOL TUITION	74690	1,995.00
				Total for KINDLE EDUCATION PUBLIC CHARTER SCHOOL/ 4040		**$1,995.00**
KOURTNEY VALVANO/ 3708						
25-1079	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74630	588.50
				Total for KOURTNEY VALVANO/ 3708		**$588.50**
LANGUAGE LINE SERVICES/ 3740						
24-0628	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	11564385	CF	PURCH SRVCS EX AIDE	74522	987.70
				Total for LANGUAGE LINE SERVICES/ 3740		**$987.70**
LEJAH BROWN/ 3914						
25-1158	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CF	AID IN LIEU/CHARTER SCH.	74558	588.50
				Total for LEJAH BROWN/ 3914		**$588.50**
LESS STRESS INSTRUCTIONAL SERVICES, LLC/ 1935						
25-0832	11-000-213-440-00-53-000/ HEALTH-EQUIPMENT LEASE	25-94505 MAY	CF	HEALTH-EQUIPMENT LEASE	74691	1,989.00
				Total for LESS STRESS INSTRUCTIONAL SERVICES, LLC/ 1935		**$1,989.00**
LETTICIA MAHARAJA/ 3195						
25-1168	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74594	588.50
				Total for LETTICIA MAHARAJA/ 3195		**$588.50**
LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005						
25-0833	11-190-100-610-01-40-000/ DISTRICT SOFTWARE LIC	1100131015	CF	DISTRICT SOFTWARE LIC	74692	200.00
				Total for LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005		**$200.00**
LIFESAVERS, INC./ 3117						
25-2259	11-402-100-320-57-98-050/ PURCH. SRVCS @AT	29261	CF	PURCH. SRVCS @AT	74693	930.00
				Total for LIFESAVERS, INC./ 3117		**$930.00**
LISA MORGIA/ 3643						
25-1120	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74605	588.50
				Total for LISA MORGIA/ 3643		**$588.50**
LIZA GONZALEZ/ 3839						
25-1601	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74578	588.50

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Unposted Checks						
			Total for LIZA GONZALEZ/ 3839			**$588.50**
LORENA LOPEZ/ 2703						
25-1063	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74593	588.50
			Total for LORENA LOPEZ/ 2703			**$588.50**
LORRYN RUIZ/ 3814						
25-1169	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74620	588.50
			Total for LORRYN RUIZ/ 3814			**$588.50**
MADELINE FERMIN/ 3687						
25-1132	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74569	588.50
			Total for MADELINE FERMIN/ 3687			**$588.50**
MAGDALENA OLEDSKI/ 3188						
25-1095	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74611	588.50
			Total for MAGDALENA OLEDSKI/ 3188			**$588.50**
MAGDALENA OLEDZKI/ 3983						
25-1139	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74612	588.50
			Total for MAGDALENA OLEDZKI/ 3983			**$588.50**
MAMDOUH MECHEAL/ 3320						
25-1093	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74597	588.50
			Total for MAMDOUH MECHEAL/ 3320			**$588.50**
MANUELA SABORIDO/ 3176						
25-1170	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74621	588.50
			Total for MANUELA SABORIDO/ 3176			**$588.50**
MARCIN STUDZINSKI/ 3014						
25-1138	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74626	588.50
			Total for MARCIN STUDZINSKI/ 3014			**$588.50**
MARIA AKIL/ 3819						
25-1596	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CF	AID IN LIEU/CHARTER SCH.	74549	588.50
			Total for MARIA AKIL/ 3819			**$588.50**
MARIA CARUSO/ 3681						
25-0947	20-231-100-300-03-00-060/ TITLE IA PUR SVC @CS	006	CF	TITLE IA PUR SVC @CS	74659	3,000.00
			Total for MARIA CARUSO/ 3681			**$3,000.00**
MARIAN FRANCIS/ 3934						

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Unposted Checks						
25-1124	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74572	588.50
			Total for MARIAN FRANCIS/ 3934			**$588.50**
MARIO ALONGI/ 3317						
25-1072	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74551	1,177.00
			Total for MARIO ALONGI/ 3317			**$1,177.00**
MARTHA BAUTISTA/ 2833						
25-1102	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74555	588.50
			Total for MARTHA BAUTISTA/ 2833			**$588.50**
MASCHIO'S FOOD SERVICES, INC./ 1419						
25-0515-CAFE	60-910-310-500-00-00-000/ FOOD SVC-PURCH SERV.		HP	FOOD SERVICE-PURCH SERV.	15635	76,800.70
			Total for MASCHIO'S FOOD SERVICES, INC./ 1419			**$76,800.70**
MCCABE ENVIRONMENTAL SERVICES, LLC/ 1426						
25-2056	11-000-230-339-EV-00-000/ ENVIRONMENTAL SERVICES	17410	CF	ENVIRONMENTAL SERVICES	74694	3,780.00
			Total for MCCABE ENVIRONMENTAL SERVICES, LLC/ 1426			**$3,780.00**
MERCHANTS ALARM SYSTEMS, INC./ 2948						
25-2269	11-000-261-420-08-73-120/ REPAIRS @WS	145937	CF	REPAIRS @WS	74695	105.00
	11-000-261-420-02-73-050/ REPAIRS @HS	145878	CF	REPAIRS @HS	74695	285.40
	11-000-261-420-04-73-070/ REPAIRS @FS	145599	CF	REPAIRS @FS	74695	152.60
			Total for MERCHANTS ALARM SYSTEMS, INC./ 2948			**$543.00**
MERISSA VALVANO/ 3496						
25-1078	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74631	588.50
			Total for MERISSA VALVANO/ 3496			**$588.50**
MICHELLE MILLER/ 2715						
25-1117	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74599	588.50
			Total for MICHELLE MILLER/ 2715			**$588.50**
MICHELLE SILVA/ 3928						
25-1071	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74625	1,177.00
			Total for MICHELLE SILVA/ 3928			**$1,177.00**
MIGUEL CEDENO/ 3922						
25-1064	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74560	588.50
			Total for MIGUEL CEDENO/ 3922			**$588.50**

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MONICA MEZZINA/ 3576						
25-1693	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74598	588.50
25-1149	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74598	1,177.00
			Total for MONICA MEZZINA/ 3576			**$1,765.50**
MONIKA VALLEJO/ 3920						
25-1087	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74629	588.50
			Total for MONIKA VALLEJO/ 3920			**$588.50**
N.J.E.C.C., INC/ 3721						
25-2165	20-075-200-500-00-00-000/ COMP SCI -OTH PUR SVC	9443W	CF	COMP SCI -OTH PUR SVC	74696	270.00
			Total for N.J.E.C.C., INC/ 3721			**$270.00**
NAJAT OMARI/ 3062						
25-1098	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74613	1,177.00
			Total for NAJAT OMARI/ 3062			**$1,177.00**
NAPA/RIDGEHURST AUTO PARTS/ 1458						
25-2224	11-000-262-420-36-70-000/ TRUCK & AUTO REPAIRS	151161	CF	TRUCK & AUTO REPAIRS	74697	18.26
	11-000-262-420-36-70-000/ TRUCK & AUTO REPAIRS	152914	CF	TRUCK & AUTO REPAIRS	74697	25.98
			Total for NAPA/RIDGEHURST AUTO PARTS/ 1458			**$44.24**
NATASA MONTALTO/ 3492						
25-1076	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74600	1,765.50
			Total for NATASA MONTALTO/ 3492			**$1,765.50**
NILZA GALLEGO/ 3647						
25-1133	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74574	588.50
			Total for NILZA GALLEGO/ 3647			**$588.50**
NJ ASSOC FOR BEHAVIOR ANALYSIS/ 3531						
25-2010	20-270-200-500-00-00-000/ TITLE IIA WORKSHOPS	C4BBC9FA-0001	CF	TITLE IIA WORKSHOPS	74698	275.00
25-2039	20-270-200-500-00-00-000/ TITLE IIA WORKSHOPS	F80743FA-0001	CF	TITLE IIA WORKSHOPS	74698	275.00
			Total for NJ ASSOC FOR BEHAVIOR ANALYSIS/ 3531			**$550.00**
NJ E-Z PASS/ 1245						
25-2294	11-000-270-890-35-50-000/ TRANS/MISC	ACCT #2000120563656	CF	TRANS/MISC	74542	500.00
			Total for NJ E-Z PASS/ 1245			**$500.00**
NJ STATE HEALTH BENEFITS/ 1829						

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Unposted Checks						
25-0521	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	825052111	512,507.43
		Total for NJ STATE HEALTH BENEFITS/ 1829				**$512,507.43**
NJASA/ 1497						
25-2126	20-250-200-500-00-01-000/ IDEA B WORKSHOPS	8242-JAMIE STEVENS	CF	IDEA B WORKSHOPS	74529	599.00
25-2127	20-250-200-500-00-01-000/ IDEA B WORKSHOPS	8253	CF	IDEA B WORKSHOPS	74699	250.00
25-2133	20-250-200-500-00-01-000/ IDEA B WORKSHOPS	8254	CF	IDEA B WORKSHOPS	74699	250.00
		Total for NJASA/ 1497				**$1,099.00**
NJMVC/ 1503						
25-2262	11-000-270-890-35-50-000/ TRANS/MISC	1BAKFCEH2LF366139	CF	TRANS/MISC	74700	50.00
25-2261	11-000-270-890-35-50-000/ TRANS/MISC	1BAKFCPH9HF332140	CF	TRANS/MISC	74700	50.00
		Total for NJMVC/ 1503				**$100.00**
OLIVIA DEMPSTER-OJUDUN/ 3835						
25-1345	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.	241345	CF	AID IN LIEU/CHARTER SCH.	74564	588.50
		Total for OLIVIA DEMPSTER-OJUDUN/ 3835				**$588.50**
ON-SITE FLEET SERVICE, INC./ 1518						
25-2260	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110093476	CF	CONTRACTUAL BUS REPAIRS	74701	3,248.29
	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110093356	CF	CONTRACTUAL BUS REPAIRS	74701	1,482.14
	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110093475	CF	CONTRACTUAL BUS REPAIRS	74701	822.19
	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	1110093659	CF	CONTRACTUAL BUS REPAIRS	74701	915.00
		Total for ON-SITE FLEET SERVICE, INC./ 1518				**$6,467.62**
PASSAIC ARTS & SCIENCE CHARTER SCHL/ 1531						
25-0535	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	MAY 2025	CF	TUITION	74702	1,409.00
		Total for PASSAIC ARTS & SCIENCE CHARTER SCHL/ 1531				**$1,409.00**
PAYROLL ACCOUNT/ 1538						
PRL-2425	11-000-211-100-01-00-000/ TRUANCY OFFICER SALARY		HP	TRUANCY OFFICER SALARY	805152501	1,600.00
	11-000-211-105-02-31-050/ ATTD SECY @HS		HP	ATTD SECY @HS	805152501	2,015.12
	11-000-213-100-00-26-000/ SUBS NURSE HEALTH SVC		HP	SUBS NURSE HEALTH SVC	805152501	1,000.00
	11-000-213-100-02-25-050/ NURSE @HS		HP	NURSE @HS	805152501	4,787.70
	11-000-213-100-03-25-060/ NURSE @CS		HP	NURSE @CS	805152501	4,166.50

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	11-000-213-100-04-NR-070/ NURSE @FS		HP	NURSE @FS	805152501	5,557.70
	11-000-213-100-05-25-080/ NURSE @JS		HP	NURSE @JS	805152501	2,108.25
	11-000-213-100-07-25-110/ NURSE @RS		HP	NURSE @RS	805152501	5,730.20
	11-000-213-100-07-30-110/ NURSE EX COMP @RS		HP	NURSE EX COMP @RS	805152501	225.00
	11-000-213-100-08-25-120/ NURSE @WS		HP	NURSE @WS	805152501	4,736.50
	11-000-213-100-08-30-120/ NURSE EX COMP @WS		HP	NURSE EX COMP @WS	805152501	225.00
	11-000-213-100-15-25-300/ NURSE @MC		HP	NURSE @MC	805152501	2,108.25
	11-000-213-100-MS-25-302/ NURSE @MS		HP	NURSE @MS	805152501	5,557.70
	11-000-213-100-MS-30-302/ NURSE EX COMP @MS		HP	NURSE EX COMP @MS	805152501	765.00
	11-000-216-101-00-25-000/ THERAPIST SALARY		HP	THERAPIST SALARY	805152501	1,800.00
	11-000-216-101-02-25-050/ SPEECH @HS		HP	SPEECH @HS	805152501	1,623.25
	11-000-216-101-03-25-060/ SPEECH @CS		HP	SPEECH @CS	805152501	1,890.97
	11-000-216-101-04-25-070/ SPEECH @FS		HP	SPEECH @FS	805152501	1,948.26
	11-000-216-101-05-25-080/ SPEECH @JS		HP	SPEECH @JS	805152501	1,623.25
	11-000-216-101-07-25-110/ SPEECH @RS		HP	SPEECH @RS	805152501	2,085.75
	11-000-216-101-08-25-120/ SPEECH @WS		HP	SPEECH @WS	805152501	4,821.58
	11-000-216-101-15-25-300/ SPEECH @MC		HP	SPEECH @MC	805152501	1,890.97
	11-000-216-101-CS-25-301/ SPEECH @COMM		HP	SPEECH @COMM	805152501	4,171.50
	11-000-216-101-MS-25-302/ SPEECH @MS		HP	SPEECH @MS	805152501	5,412.25
	11-000-217-106-01-35-000/ EXORD AIDES @OOD		HP	EXORD AIDES @OOD	805152501	3,939.06
	11-000-218-104-02-25-050/ GUIDANCE @HS		HP	GUIDANCE @HS	805152501	16,472.20
	11-000-218-104-03-25-060/ GUIDANCE @CS		HP	GUIDANCE @CS	805152501	1,512.02
	11-000-218-104-04-25-070/ GUIDANCE @FS		HP	GUIDANCE @FS	805152501	1,512.46
	11-000-218-104-05-25-080/ GUIDANCE @JS		HP	GUIDANCE @JS	805152501	3,771.50
	11-000-218-104-07-25-110/ GUIDANCE @RS		HP	GUIDANCE @RS	805152501	3,771.50
	11-000-218-104-08-25-120/ GUIDANCE @WS		HP	GUIDANCE @WS	805152501	1,635.75
	11-000-218-104-15-25-300/ GUIDANCE @MC		HP	GUIDANCE @MC	805152501	1,635.75
	11-000-218-104-CS-25-301/ GUIDANCE @COMM		HP	GUIDANCE @COMM	805152501	1,512.02
	11-000-218-104-MS-25-302/ GUIDANCE @MS		HP	GUIDANCE @MS	805152501	13,565.70
	11-000-218-105-02-31-050/ GUIDANCE SECY @HS		HP	GUIDANCE SECY @HS	805152501	2,052.62
	11-000-218-105-MS-31-302/ GUIDANCE SEC @MS		HP	GUIDANCE SEC @MS	805152501	1,956.79
	11-000-219-104-02-25-050/ CST @HS		HP	CST @HS	805152501	13,495.70
	11-000-219-104-19-25-000/ CST @ELEM		HP	CST @ELEM	805152501	24,017.40
	11-000-219-104-MS-25-302/ CST @MS		HP	CST @MS	805152501	13,823.20

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	11-000-219-105-09-31-000/ CST SPEC SRVCS SECY		HP	CST SPEC SRVCS SECY	805152501	3,795.50
	11-000-221-102-02-29-000/ DIRECTOR SALARY		HP	DIRECTOR SALARY	805152501	30,783.78
	11-000-221-102-02-30-000/ SUPERVISOR EXTRA COMP		HP	SUPERVISOR EXTRA COMP	805152501	713.40
	11-000-221-105-02-AT-050/ SECRETARIES @HS		HP	SECRETARIES @HS	805152501	1,977.62
	11-000-222-100-00-26-000/ LIBRARY TECH		HP	LIBRARY TECH	805152501	50.00
	11-000-222-100-02-25-050/ LIBRARY TECH @HS		HP	LIBRARY TECH @HS	805152501	3,271.50
	11-000-222-100-MS-25-302/ LIBRARY TECH @MS		HP	LIBRARY TECH @MS	805152501	2,494.29
	11-000-230-100-01-03-000/ SALARIES GENERAL ADMIN		HP	SALARIES GENERAL ADMIN	805152501	23,733.69
	11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	805152501	3,500.00
	11-000-240-103-02-28-050/ PRINCIPAL @HS		HP	PRINCIPAL @HS	805152501	14,074.16
	11-000-240-103-03-28-060/ PRINCIPAL @CS		HP	PRINCIPAL @CS	805152501	8,257.03
	11-000-240-103-04-28-070/ PRINCIPAL @FS		HP	PRINCIPAL @FS	805152501	5,932.50
	11-000-240-103-05-28-080/ PRINCIPAL @JS		HP	PRINCIPAL @JS	805152501	8,183.00
	11-000-240-103-07-28-110/ PRINCIPAL @RS		HP	PRINCIPAL @RS	805152501	8,183.00
	11-000-240-103-08-28-120/ PRINCIPAL @WS		HP	PRINCIPAL @WS	805152501	5,932.54
	11-000-240-103-MS-28-302/ PRINCIPAL @MS		HP	PRINCIPAL @MS	805152501	13,790.04
	11-000-240-105-02-31-050/ SECRETARY @HS		HP	SECRETARY @HS	805152501	5,159.41
	11-000-240-105-03-31-060/ SECRETARY @CS		HP	SECRETARY @CS	805152501	2,627.62
	11-000-240-105-04-31-070/ SECRETARY @FS		HP	SECRETARY @FS	805152501	1,977.62
	11-000-240-105-05-31-080/ SECRETARY @JS		HP	SECRETARY @JS	805152501	2,617.20
	11-000-240-105-07-31-110/ SECRETARY @RS		HP	SECRETARY @RS	805152501	2,627.62
	11-000-240-105-08-31-120/ SECRETARY @WS		HP	SECRETARY @WS	805152501	2,390.12
	11-000-240-105-15-31-300/ SECRETARY @MC		HP	SECRETARY @MC	805152501	2,315.12
	11-000-240-105-55-31-060/ SECRETARY O/T @CS		HP	SECRETARY O/T @CS	805152501	351.72
	11-000-240-105-MS-31-302/ SECRETARY @MS		HP	SECRETARY @MS	805152501	4,576.08
	11-000-251-100-01-04-000/ BUSINESS ADMIN		HP	BUSINESS ADMIN	805152501	21,631.56
	11-000-252-104-01-00-000/ SALARIES TECH SUPPORT		HP	SALARIES TECH SUPPORT	805152501	10,334.07
	11-000-261-100-00-00-000/ MAINT/CUST SUPERVISOR		HP	MAINT/CUST SUPERVISOR	805152501	2,673.00
	11-000-261-100-00-90-000/ MAINTENANCE DIRECTOR		HP	MAINTENANCE DIRECTOR	805152501	4,252.83
	11-000-261-100-36-62-000/ MAINTENANCE OVERTIME		HP	MAINTENANCE OVERTIME	805152501	3,301.25
	11-000-261-100-36-71-000/ MAINTENANCE SALARIES		HP	MAINTENANCE SALARIES	805152501	12,225.88
	11-000-262-100-36-61-000/ CUST SALARIES		HP	CUST SALARIES	805152501	39,688.54
	11-000-262-100-36-62-000/ CUST OVERTIME		HP	CUST OVERTIME	805152501	8,976.54
	11-000-262-100-36-63-000/ CUST PT/SUB		HP	CUST PT/SUB	805152501	7,109.72

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	11-000-263-100-36-00-000/ GROUNDS SLRY		HP	GROUNDS SLRY	805152501	5,290.02
	11-000-266-100-02-SG-050/ SECURITY/POLICE P/T @HS		HP	SECURITY/POLICE P/T @HS	805152501	320.88
	11-000-266-100-02-SM-050/ SECURITY P/T @HS		HP	SECURITY P/T @HS	805152501	3,285.00
	11-000-266-100-MS-SM-302/ SECURITY P/T @MS		HP	SECURITY P/T @MS	805152501	3,611.58
	11-000-266-100-WP-00-050/ WATCHPERSON @HS		HP	WATCHPERSON @HS	805152501	328.00
	11-000-270-107-00-34-000/ BUS AIDES - OTHER SALARY		HP	BUS AIDES - OTHER SALARY	805152501	2,976.49
	11-000-270-160-35-55-000/ SALARIES BUS DRIVE GEN		HP	SALARIES BUS DRIVE GEN	805152501	2,382.56
	11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	805152501	1,676.64
	11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	805152501	2,257.56
	11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	805152501	3,707.00
	11-000-270-162-38-57-000/ SAL - PUPIL TRANS ATHL		HP	SAL - PUPIL TRANS ATHL	805152501	2,973.37
	11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	805152501	450.00
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	805152501	8,100.05
	11-000-291-299-42-80-000/ UNUSED SICK PAYMENT		HP	UNUSED SICK PAYMENT	805152501	7,000.00
	11-105-100-101-CS-25-301/ PS TEACHERS @COMM		HP	PS TEACHERS @COMM	805152501	10,117.90
	11-110-100-101-03-25-060/ TCHRS KDG @CS		HP	TCHRS KDG @CS	805152501	7,473.00
	11-110-100-101-03-26-060/ SUBS TEACHER KDG @CS		HP	SUBS TEACHER KDG @CS	805152501	240.00
	11-110-100-101-03-IT-060/ IT. TCHRS KDG @CS		HP	IT. TCHRS KDG @CS	805152501	1,177.77
	11-110-100-101-04-25-070/ TCHRS KDG @FS		HP	TCHRS KDG @FS	805152501	12,108.20
	11-110-100-101-04-26-070/ SUBS TEACHER KDG @FS		HP	SUBS TEACHER KDG @FS	805152501	220.00
	11-110-100-101-04-IT-070/ IT. TCHRS KDG @FS		HP	IT. TCHRS KDG @FS	805152501	1,177.75
	11-110-100-101-08-25-120/ TEACH KDG @WS		HP	TEACH KDG @WS	805152501	10,220.40
	11-110-100-101-08-26-120/ SUBS TEACHER KDG @ WS		HP	SUBS TEACHER KDG @ WS	805152501	1,355.00
	11-110-100-101-08-IT-120/ IT. TCHRS KDG @WS		HP	IT. TCHRS KDG @WS	805152501	1,820.75
	11-110-100-101-15-25-300/ TEACH KDG @MC		HP	TEACH KDG @MC	805152501	2,876.50
	11-110-100-101-15-26-300/ SUBS TEACHER KDG @MC		HP	SUBS TEACHER KDG @MC	805152501	635.00
	11-110-100-101-15-IT-300/ IT. TCHRS KDG @MC		HP	IT. TCHRS KDG @MC	805152501	1,722.20
	11-120-100-101-00-GT-000/ SALARY TEACHER TAG		HP	SALARY TEACHER TAG	805152501	5,685.20
	11-120-100-101-03-25-060/ TCHRS 1-2 @CS		HP	TCHRS 1-2 @CS	805152501	22,253.30
	11-120-100-101-03-26-060/ GRADES 1-2 SUBS @CS		HP	GRADES 1-2 SUBS @CS	805152501	640.00
	11-120-100-101-03-IT-060/ IT. TCHRS 1-2 @CS		HP	IT. TCHRS 1-2 @CS	805152501	1,890.31
	11-120-100-101-04-25-070/ TCHRS 1-2 @FS		HP	TCHRS 1-2 @FS	805152501	25,751.40
	11-120-100-101-04-26-070/ GRADES 1-2 SUBS @FS		HP	GRADES 1-2 SUBS @FS	805152501	1,245.00
	11-120-100-101-04-IT-070/ IT. TCHRS 1-2 @FS		HP	IT. TCHRS 1-2 @FS	805152501	1,890.30

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

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Unposted Checks						
	11-120-100-101-05-25-080/ TCHRS 3-5 @JS		HP	TCHRS 3-5 @JS	805152501	50,052.80
	11-120-100-101-05-26-080/ GRADES 3-5 SUBS @JS		HP	GRADES 3-5 SUBS @JS	805152501	3,175.00
	11-120-100-101-05-IT-080/ IT. TCHRS 3-5 @JS		HP	IT. TCHRS 3-5 @JS	805152501	9,938.10
	11-120-100-101-07-25-110/ TCHRS 3-5 @RS		HP	TCHRS 3-5 @RS	805152501	56,866.36
	11-120-100-101-07-26-110/ GRADES 3-5 SUBS @RS		HP	GRADES 3-5 SUBS @RS	805152501	2,995.00
	11-120-100-101-07-IT-110/ IT. TCHRS 3-5 @RS		HP	IT. TCHRS 3-5 @RS	805152501	9,938.10
	11-120-100-101-08-25-120/ TCHRS 1-2 @WS		HP	TCHRS 1-2 @WS	805152501	16,862.20
	11-120-100-101-08-26-120/ GRADES 1-2 SUBS @WS		HP	GRADES 1-2 SUBS @WS	805152501	485.00
	11-120-100-101-08-IT-120/ IT. TCHRS 1-2 @WS		HP	IT. TCHRS 1-2 @WS	805152501	2,672.40
	11-120-100-101-15-25-300/ GR 1-2 @MC		HP	GR 1-2 @MC	805152501	18,977.20
	11-120-100-101-15-26-300/ GRADES 1-2 SUBS @MC		HP	GRADES 1-2 SUBS @MC	805152501	695.00
	11-120-100-101-15-IT-300/ IT. TCHRS 1-2 @MC		HP	IT. TCHRS 1-2 @MC	805152501	1,722.15
	11-130-100-101-MS-25-302/ TEACHERS @MS		HP	TEACHERS @MS	805152501	145,732.19
	11-130-100-101-MS-26-302/ SUBS TEACHER @MS		HP	SUBS TEACHER @MS	805152501	3,950.00
	11-130-100-101-MS-30-302/ MS EX COMP @MS		HP	MS EX COMP @MS	805152501	240.00
	11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS @HS		HP	HIGH SCHOOL TEACHERS @HS	805152501	252,023.36
	11-140-100-101-02-26-050/ IN-SCHOOL SUSPENSION @HS		HP	IN-SCHOOL SUSPENSION @HS	805152501	2,375.45
	11-140-100-101-02-30-050/ HS EX COMP @HS		HP	HS EX COMP @HS	805152501	3,176.10
	11-140-100-101-55-26-050/ SUBS TEACHER @HS		HP	SUBS TEACHER @HS	805152501	9,575.00
	11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER		HP	HOME INSTRUCTION TEACHER	805152501	9,377.50
	11-190-100-106-02-35-050/ GEN ED AIDES @HS		HP	GEN ED AIDES @HS	805152501	2,034.50
	11-190-100-106-03-35-060/ GEN ED AIDES @CS		HP	GEN ED AIDES @CS	805152501	1,220.90
	11-190-100-106-04-35-070/ GEN ED AIDES @FS		HP	GEN ED AIDES @FS	805152501	2,071.80
	11-190-100-106-07-35-110/ GEN ED AIDES @RS		HP	GEN ED AIDES @RS	805152501	1,210.90
	11-190-100-106-08-35-120/ GEN ED AIDES @WS		HP	GEN ED AIDES @WS	805152501	1,801.80
	11-190-100-106-15-35-300/ GEN ED AIDES @MC		HP	GEN ED AIDES @MC	805152501	1,848.77
	11-190-100-106-CL-26-000/ SUBS AIDES - GEN ED		HP	SUBS AIDES - GEN ED	805152501	1,010.00
	11-190-100-106-CS-35-301/ GEN ED AIDES @COMM		HP	GEN ED AIDES @COMM	805152501	3,332.70
	11-204-100-101-04-25-070/ LLD TCH @FS		HP	LLD TCH @FS	805152501	9,129.20
	11-204-100-101-05-25-080/ LLD TCH @JS		HP	LLD TCH @JS	805152501	5,305.20
	11-204-100-101-05-26-080/ LLD SUB @JS		HP	LLD SUB @JS	805152501	155.00
	11-204-100-101-07-25-110/ LLD TCH @RS		HP	LLD TCH @RS	805152501	3,766.50
	11-204-100-101-07-26-110/ LLD SUB @RS		HP	LLD SUB @RS	805152501	300.00
	11-204-100-101-08-25-120/ LLD TCH @WS		HP	LLD TCH @WS	805152501	13,223.20

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Unposted Checks						
	11-204-100-101-MS-25-302/ LLD TCH @MS		HP	LLD TCH @MS	805152501	3,371.50
	11-204-100-101-MS-26-302/ LLD SUB @MS		HP	LLD SUB @MS	805152501	135.00
	11-204-100-106-04-35-070/ LLD AIDE @FS		HP	LLD AIDE @FS	805152501	3,578.20
	11-204-100-106-05-35-080/ LLD AIDE @JS		HP	LLD AIDE @JS	805152501	2,940.35
	11-204-100-106-07-35-110/ LLD AIDE @RS		HP	LLD AIDE @RS	805152501	1,925.72
	11-204-100-106-08-35-120/ LLD AIDE @WS		HP	LLD AIDE @WS	805152501	5,720.00
	11-205-100-101-07-25-110/ LLDS TCH @RS		HP	LLDS TCH @RS	805152501	4,336.50
	11-205-100-101-08-25-120/ LLDS TCH @ WS		HP	LLDS TCH @ WS	805152501	2,831.50
	11-205-100-106-07-35-110/ LLDS AIDE @RS		HP	LLDS AIDE @RS	805152501	4,914.50
	11-205-100-106-08-35-120/ LLDS AIDE @WS		HP	LLDS AIDE @WS	805152501	6,656.80
	11-209-100-101-07-25-110/ ERI TCH @RS		HP	ERI TCH @RS	805152501	3,496.50
	11-212-100-101-02-25-050/ MD TCH @HS		HP	MD TCH @HS	805152501	10,887.90
	11-212-100-101-02-26-050/ MD SUB @HS		HP	MD SUB @HS	805152501	310.00
	11-212-100-101-15-25-300/ MD TEACHER @MC		HP	MD TEACHER @MC	805152501	2,831.50
	11-212-100-101-MS-25-302/ MD TCH @MS		HP	MD TCH @MS	805152501	3,621.50
	11-212-100-106-02-35-050/ MD AIDE @HS		HP	MD AIDE @HS	805152501	2,211.80
	11-212-100-106-15-35-300/ MD AIDE @MC		HP	MD AIDE @MC	805152501	1,040.90
	11-212-100-106-MS-35-302/ MD AIDE @MS		HP	MD AIDE @MS	805152501	2,138.05
	11-213-100-101-02-25-050/ RR TCH @HS		HP	RR TCH @HS	805152501	33,923.71
	11-213-100-101-02-26-050/ RR SUB @HS		HP	RR SUB @HS	805152501	700.00
	11-213-100-101-03-25-060/ RR TCH @CS		HP	RR TCH @CS	805152501	5,705.20
	11-213-100-101-04-26-070/ RR SUB @FS		HP	RR SUB @FS	805152501	400.00
	11-213-100-101-05-25-080/ RR TCH @JS		HP	RR TCH @JS	805152501	13,688.20
	11-213-100-101-05-26-080/ RR SUB @JS		HP	RR SUB @JS	805152501	120.00
	11-213-100-101-07-25-110/ RR TCH @RS		HP	RR TCH @RS	805152501	22,781.20
	11-213-100-101-08-25-120/ RR TCH @WS		HP	RR TCH @WS	805152501	5,145.50
	11-213-100-101-MS-25-302/ RR TCH @MS		HP	RR TCH @MS	805152501	30,414.03
	11-213-100-101-MS-26-302/ RR SUB @MS		HP	RR SUB @MS	805152501	610.00
	11-213-100-106-02-35-050/ RR AIDE @HS		HP	RR AIDE @HS	805152501	1,921.80
	11-213-100-106-05-35-080/ RR AIDE @JS		HP	RR AIDE @JS	805152501	1,103.02
	11-213-100-106-07-35-110/ RR AIDE @RS		HP	RR AIDE @RS	805152501	1,781.80
	11-213-100-106-MS-35-302/ RR AIDE @MS		HP	RR AIDE @MS	805152501	8,284.05
	11-214-100-106-MS-35-302/ AUTISM AIDE @MS		HP	AUTISM AIDE @MS	805152501	5,242.12
	11-215-100-101-08-25-120/ PSD TCHR P/T @WS		HP	PSD TCHR P/T @WS	805152501	5,285.20

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Unposted Checks						
	11-215-100-101-CS-25-301/ PSD TCH P/T @COMM		HP	PSD TCH P/T @COMM	805152501	6,568.00
	11-215-100-106-08-35-120/ PSD AIDE @WS		HP	PSD AIDE @WS	805152501	3,903.60
	11-215-100-106-CS-35-301/ PSD AIDE @COMM		HP	PSD AIDE @COMM	805152501	1,010.90
	11-240-100-101-02-25-050/ ESL TCH @HS		HP	ESL TCH @HS	805152501	6,483.98
	11-240-100-101-02-26-050/ ESL SUB @HS		HP	ESL SUB @HS	805152501	305.00
	11-240-100-101-04-25-070/ ESL TCH @FS		HP	ESL TCH @FS	805152501	4,336.50
	11-240-100-101-05-25-080/ ESL TCH @JS		HP	ESL TCH @JS	805152501	2,901.50
	11-240-100-101-MS-25-302/ ESL TCH @MS		HP	ESL TCH @MS	805152501	8,434.20
	11-240-100-101-MS-26-302/ ESL SUB @MS		HP	ESL SUB @MS	805152501	70.00
	11-402-100-100-02-97-050/ COACHES @HS		HP	COACHES @HS	805152501	470.90
	11-402-100-100-02-GW-050/ GAME WORKERS @HS		HP	GAME WORKERS @HS	805152501	380.00
	11-402-100-100-02-TR-050/ ATHLETIC TRAINER @HS		HP	ATHLETIC TRAINER @HS	805152501	5,663.95
	20-075-200-100-00-00-000/ COMP SCI -NI SALARIES		HP	COMP SCI -NI SALARIES	805152501	1,909.80
	20-231-100-100-00-00-000/ TITLE IA SALARY		HP	TITLE IA SALARY	805152501	26,722.50
	20-231-100-100-00-HO-000/ TITLE IA M.VENTO TUTOR		HP	TITLE IA M.VENTO TUTOR	805152501	55.00
	20-231-100-101-MS-25-302/ TITLE IA TCH @MS		HP	TITLE IA TCH @MS	805152501	4,457.65
	20-231-200-101-00-00-000/ TITLE IA NON INSTRUCTION		HP	TITLE IA NON INSTRUCTION	805152501	11,669.10
	20-232-200-100-00-00-000/ TITLE IA SIA NI SAL		HP	TITLE IA SIA NI SAL	805152501	420.00
	20-251-200-100-00-00-000/ IDEA-PS SALARIES		HP	IDEA-PS SALARIES	805152501	385.00
	20-270-200-100-00-00-000/ TITLE IIA SALARY		HP	TITLE IIA SALARY	805152501	78.75
	20-481-100-100-00-00-075/ NP TEACHER STEM		HP	NP TEACHER STEM	805152501	5,624.64
	60-910-310-106-00-00-000/ FOOD SVC-SALARIES		HP	FOOD SVC-SALARIES	805152501	10,346.58
				Total for PAYROLL ACCOUNT/ 1538		**$1,546,382.43**
PILLAR CARE CONTINUUM/ 3245						
25-0668	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	039155	CF	TUITIONS @OTHER PRIVATE	74703	8,990.10
				Total for PILLAR CARE CONTINUUM/ 3245		**$8,990.10**
PRIMO BRANDS/ 1555						
25-1604	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	15D6709334161 -APR	CF	GENERAL SUPPLIES-WATER	74539	1,066.03
				Total for PRIMO BRANDS/ 1555		**$1,066.03**
PUBLIC EMPLOYEES' RETIREMENT SYSTEM/ 1571						
25-0525	11-000-291-241-40-81-000/ PENSION-PERS EMPLOYER SH		HF	PENSION-PERS EMPLOYER SH	805012025	616,394.00
	11-000-291-248-00-00-000/ DEFERRED PERS PAYMENT		HF	DEFERRED PERS PAYMENT	805012025	14,449.00
				Total for PUBLIC EMPLOYEES' RETIREMENT		**$630,843.00**

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SYSTEM/ 1571

PUBLIC SERVICE ELECTRIC & GAS CO./ 1572

PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
25-0506	11-000-262-621-02-64-050/ HEAT/GAS @HS	503100147117- APRIL	CF	HIGH SCHOOL HEAT/GAS	74704	1,234.07
	11-000-262-621-03-64-060/ HEAT/GAS @CS	503100147117- APRIL	CF	COLUMBUS HEAT/GAS	74704	421.60
	11-000-262-621-04-64-070/ HEAT/GAS @FS	503100147117- APRIL	CF	FRANKLIN SCHOOL HEAT/GAS	74704	1,395.58
	11-000-262-621-05-64-080/ HEAT/GAS/ GYM @JS	503100147117- APRIL	CF	JEFFERSON&GYM HEAT / GAS	74704	684.04
	11-000-262-621-07-64-110/ HEAT/GAS @RS	503100147117- APRIL	CF	ROOSEVELT HEAT/GAS	74704	626.67
	11-000-262-621-08-64-120/ HEAT/GAS @WS	503100147117- APRIL	CF	WASHINGTON HEAT/GAS	74704	534.52
	11-000-262-621-MS-64-302/ HEAT @MS	503100147117- APRIL	CF	M.S. HEAT	74704	5,565.07
	11-000-262-622-02-66-050/ ELECTRICITY @HS	503100147117- APRIL	CF	HIGH SCHOOL ELECTRICITY	74704	2,117.97
	11-000-262-622-02-ST-050/ STREET/STADIUM LIGHT @HS	503100147117- APRIL	CF	HS STREET/STADIUM LIGHTS	74704	1,544.18
	11-000-262-622-03-66-060/ ELECTRICITY @CS	503100147117- APRIL	CF	COLUMBUS ELECTRICITY	74704	231.21
	11-000-262-622-04-66-070/ ELECTRICITY @FS	503100147117- APRIL	CF	FRANKLIN ELECTRICITY	74704	579.72
	11-000-262-622-05-66-080/ ELECTRICITY @JS	503100147117- APRIL	CF	JEFFERSON ELECTRICITY	74704	450.72
	11-000-262-622-07-66-110/ ELECTRICITY @RS	503100147117- APRIL	CF	ROOSEVELT ELECTRICITY	74704	1,609.98
	11-000-262-622-08-66-120/ ELECTRICITY @WS	503100147117- APRIL	CF	WASHINGTON ELECTRICITY	74704	405.98
	11-000-262-622-MS-66-302/ ELECTRICITY /AC @MS	503100147117- APRIL	CF	M.S. AC / ELECTRICITY	74704	5,060.54
	11-000-262-622-MS-ST-302/ FIELD LIGHTS @MS	503100147117- APRIL	CF	FIELD LIGHTS @MS	74704	8.64
		Total for PUBLIC SERVICE ELECTRIC & GAS CO./ 1572				**$22,470.49**

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Unposted Checks						
QUIROS, ERNESTO/ 3769						
25-1058	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CF	AID IN LIEU/CHARTER SCH.	74614	1,177.00
				Total for QUIROS, ERNESTO/ 3769		**$1,177.00**
RAJWINDER KAUR/ 3823						
25-1119	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74585	588.50
				Total for RAJWINDER KAUR/ 3823		**$588.50**
RELIANT HOME SECURITY/ 1587						
25-0801	11-000-261-420-DS-73-000/ DISTRICT SAFETY & SECURI	37248	CF	DISTRICT SAFETY & SECURI	74705	1,780.00
				Total for RELIANT HOME SECURITY/ 1587		**$1,780.00**
RICHARD HOLICKI/ 3483						
25-1630	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74580	588.50
				Total for RICHARD HOLICKI/ 3483		**$588.50**
RIDDELL / ALL AMERICAN SPORTS CORPORATION/ 1597						
25-2243	11-402-100-320-57-98-050/ PURCH. SRVCS @AT	952262981	CF	PURCH. SRVCS @AT	74706	360.99
				Total for RIDDELL / ALL AMERICAN SPORTS CORPORATION/ 1597		**$360.99**
ROBYN SCHERZER/ 3651						
25-1163	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74624	588.50
				Total for ROBYN SCHERZER/ 3651		**$588.50**
ROSEMARIE SCIMECA/ 3979						
25-0949	20-231-100-300-05-00-080/ TITLE IA PUR SVC @JS	#008-APRIL	CF	TITLE IA PUR SVC @JS	74534	3,000.00
	20-231-100-300-05-00-080/ TITLE IA PUR SVC @JS	009	CF	TITLE IA PUR SVC @JS	74707	3,000.00
				Total for ROSEMARIE SCIMECA/ 3979		**$6,000.00**
ROXANNA ROBLEDO/ 3218						
25-1160	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CF	AID IN LIEU/CHARTER SCH.	74618	588.50
				Total for ROXANNA ROBLEDO/ 3218		**$588.50**
SAGE ALLIANCE/ 1619						
25-0670	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	138701	CF	TUITIONS @OTHER PRIVATE	74708	5,234.81
	20-250-100-566-00-00-000/ IDEA-B TUITION @OTH PRIV	138701	CF	IDEA-B TUITION @OTH PRIV	74708	3,084.99
				Total for SAGE ALLIANCE/ 1619		**$8,319.80**
SAMUEL KIVELL & JENNIFER ROJAS-CATOTA/ 3427						

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25-0717	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	MAR-18	CF	STUDENT TRANS/CONTRACT S	74709	1,710.00
	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	APR-15	CF	STUDENT TRANS/CONTRACT S	74709	1,425.00
				Total for SAMUEL KIVELL & JENNIFER ROJAS-CATOTA/ 3427		**$3,135.00**
SARAH SMIETANA/ 4073						
25-2210	20-270-200-580-00-00-000/ TITLE IIA TRAVEL REIMB	RE-IMB SS	CF	TITLE IIA TRAVEL REIMB	74710	78.02
				Total for SARAH SMIETANA/ 4073		**$78.02**
SEDLOCK SECURITY, LLC/ 2250						
25-2278	11-000-261-420-02-73-050/ REPAIRS @HS	14469	CF	REPAIRS @HS	74711	263.00
	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	14477	CF	MAINTENANCE SUPPLY DISTR	74711	29.75
				Total for SEDLOCK SECURITY, LLC/ 2250		**$292.75**
SHARLEEN MORALES/ 3821						
25-1113	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74603	588.50
				Total for SHARLEEN MORALES/ 3821		**$588.50**
SHOP RITE OF LYNDHURST/ 1649						
25-2215	20-250-200-600-00-00-000/ IDEA-B NI SUPPLY	01130274021	CF	IDEA-B NI SUPPLY	74712	100.00
				Total for SHOP RITE OF LYNDHURST/ 1649		**$100.00**
SIGNATURE STYLE INC/ 4033						
25-2012	11-402-100-600-BO-98-050/ BOWLING @AT	57702-001	CF	BOWLING @AT	74713	2,213.00
				Total for SIGNATURE STYLE INC/ 4033		**$2,213.00**
SILVINA KERVEL/ 3023						
25-1135	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74586	588.50
				Total for SILVINA KERVEL/ 3023		**$588.50**
SIMPLIFY CHEMICAL SOLUTIONS INC/ 3988						
25-2217	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	112258	CF	CUSTODIAL SUPPLIES	74714	814.50
				Total for SIMPLIFY CHEMICAL SOLUTIONS INC/ 3988		**$814.50**
SOUTH BERGEN JOINTURE COMMISSION/ 1660						
25-1537	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	68494	CF	PURCH SERVICES -IND EVAL	74523	350.00
25-2100	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	68985	CF	PURCH SERVICES -IND EVAL	74715	350.00
25-2070	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	68978	CF	PURCH SERVICES -IND EVAL	74715	350.00
25-2044	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	68984	CF	PURCH SERVICES -IND EVAL	74715	350.00
25-1873	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	68981	CF	PURCH SERVICES -IND EVAL	74715	350.00
25-1872	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	68979	CF	PURCH SERVICES -IND EVAL	74715	350.00

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Unposted Checks						
25-1870	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	68980	CF	PURCH SERVICES -IND EVAL	74715	350.00
25-1869	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	68982	CF	PURCH SERVICES -IND EVAL	74715	350.00
25-1827	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	69089	CF	PURCH SERVICES -IND EVAL	74544	350.00
25-1833	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	69090	CF	PURCH SERVICES -IND EVAL	74715	350.00
25-0887	11-000-270-513-35-00-000/ TRANS BET.HOME&SCH.-SBJC	69126	CF	TRANS BET.HOME&SCH.-SBJC	74715	21,322.23
	11-000-270-515-35-SE-000/ TRANS SPECIAL ED.-SBJC	69126	CF	TRANS SPECIAL ED.-SBJC	74715	79,934.10
25-2083	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	69093	CF	PURCH SERVICES -IND EVAL	74715	700.00
25-2042	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	69088	CF	PURCH SERVICES -IND EVAL	74715	350.00
25-2070	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	69092	CF	PURCH SERVICES -IND EVAL	74715	350.00
25-2008	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	69087	CF	PURCH SERVICES -IND EVAL	74715	350.00
25-1871	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	69091	CF	PURCH SERVICES -IND EVAL	74715	350.00
25-0727	11-000-216-320-15-27-000/ THERAPISTS	69078	CF	THERAPISTS	74715	57,247.94
25-0540	20-250-100-562-00-00-000/ IDEA-B TUITION @SBJC	69043	CF	TUITIONS @SBJC	74715	54,476.00
25-1860	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	68983	CF	PURCH SERVICES -IND EVAL	74715	350.00
				Total for SOUTH BERGEN JOINTURE COMMISSION/ 1660		**$218,930.27**
SPECTROTEL/ 2423						
25-0577	11-000-230-530-01-68-000/ BOE PH-INT-DIST WIRELESS	339507	CF	BOE PH-INT-DIST WIRELESS	74540	1,649.32
	11-000-230-530-02-68-050/ PHONES INTERNET @HS	339507	CF	PHONES INTERNET @HS	74540	383.36
	11-000-230-530-03-68-060/ PHONES INTERNET @CS	339507	CF	PHONES INTERNET @CS	74540	210.12
	11-000-230-530-04-68-070/ PHONES INTERNET @FS	339507	CF	PHONES INTERNET @FS	74540	299.37
	11-000-230-530-05-68-080/ PHONES INTERNET @JS	339507	CF	PHONES INTERNET @JS	74540	272.65
	11-000-230-530-07-68-110/ PHONES INTERNET @RS	339507	CF	PHONES INTERNET @RS	74540	212.16
	11-000-230-530-08-68-120/ PHONES INTERNET @WS	339507	CF	PHONES INTERNET @WS	74540	212.16
	11-000-230-530-15-68-300/ PHONES INTERNET @MC	339507	CF	PHONES INTERNET @MC	74540	173.28
	11-000-230-530-CS-68-301/ TELEPHONE @COMM	339507	CF	TELEPHONE @COMM	74540	212.63
	11-000-230-530-MS-68-302/ PHONES INTERNET @MS	339507	CF	PHONES INTERNET @MS	74540	38.29
				Total for SPECTROTEL/ 2423		**$3,663.34**
STAPLES CONTRACTS & COMMERCIAL LLC/ 1675						
25-2226	11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES	6031600483	CF	SUPERINTENDENT SUPPLIES	74716	10.98
				Total for STAPLES CONTRACTS & COMMERCIAL LLC/ 1675		**$10.98**
STEFANIE GUGLIUZZA/ 3490						
25-1073	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74579	1,765.50

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				Total for STEFANIE GUGLIUZZA/ 3490		**$1,765.50**
STEPHANIE GARCIA/ 4042						
25-1692	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74575	588.50
				Total for STEPHANIE GARCIA/ 4042		**$588.50**
STEPHANIE RANGEL/ 3847						
25-1694	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74615	588.50
				Total for STEPHANIE RANGEL/ 3847		**$588.50**
SUPREME CONSULTANTS, LLC/ 2486						
25-2152	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	11240	CF	PURCH SRVCS EX AIDE	74718	104.00
25-2123	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	11241	CF	PURCH SRVCS EX AIDE	74718	104.00
25-2189	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	11274	CF	PURCH SRVCS EX AIDE	74718	104.00
25-2171	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	11273	CF	PURCH SRVCS EX AIDE	74718	104.00
				Total for SUPREME CONSULTANTS, LLC/ 2486		**$416.00**
SUZANNE CIARLANDINI/ 3959						
25-1165	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74561	588.50
				Total for SUZANNE CIARLANDINI/ 3959		**$588.50**
SVETLANA VERGILI/ 4036						
25-1609	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CF	AID IN LIEU/CHARTER SCH.	74633	1,177.00
				Total for SVETLANA VERGILI/ 4036		**$1,177.00**
SWEETEST SOUNDS MUSIC CENTER/ 1698						
25-2221	11-190-100-610-02-44-050/ MUSIC BAND SUPPLIES @HS	030125521030	CF	MUSIC BAND SUPPLIES @HS	74719	169.96
				Total for SWEETEST SOUNDS MUSIC CENTER/ 1698		**$169.96**
SWEETWATER/ 2421						
25-2006	11-190-100-610-00-41-000/ AUDIO & VISUAL TECH	44658912	CF	AUDIO & VISUAL TECH	74720	99.99
				Total for SWEETWATER/ 2421		**$99.99**
TAMARA LEMANOWICZ/ 3899						
25-1103	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74591	588.50
				Total for TAMARA LEMANOWICZ/ 3899		**$588.50**
TEAM ACADEMY CHARTER SCHOOL, INC/ 4055						
25-2237	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	JULY-MAY	CF	CHARTER SCHOOL TUITION	74721	16,745.00
				Total for TEAM ACADEMY CHARTER SCHOOL, INC/ 4055		**$16,745.00**
TEAM FITZ GRAPHICS, LLC/ 3578						

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25-1987	11-402-100-320-57-98-050/ PURCH. SRVCS @AT	68632	CF	PURCH. SRVCS @AT	74524	2,223.00
				Total for TEAM FITZ GRAPHICS, LLC/ 3578		**$2,223.00**
TEMPO MUSIC THERAPY SERVICES/ 3621						
25-0911	20-250-200-320-00-00-000/ IDEA-B PROF SVC	22535	CF	IDEA-B PROF SVC	74722	1,550.00
	20-251-200-320-00-00-000/ IDEA-PS PROF SV	22535	CF	IDEA-PS PROF SV	74722	930.00
				Total for TEMPO MUSIC THERAPY SERVICES/ 3621		**$2,480.00**
THE FORUM SCHOOL/ 3310						
25-0545	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	MAY	CF	Tuition Private School	74723	9,723.00
				Total for THE FORUM SCHOOL/ 3310		**$9,723.00**
THERESA LEDDY/ 3810						
25-1066	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74590	1,177.00
				Total for THERESA LEDDY/ 3810		**$1,177.00**
THOMAS J. EGAN/ 3830						
25-1131	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74567	588.50
				Total for THOMAS J. EGAN/ 3830		**$588.50**
TONY MORENO/ 4006						
25-1171	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74604	588.50
				Total for TONY MORENO/ 4006		**$588.50**
TOWNSHIP OF LYNDHURST/ 1728						
25-2276	11-401-100-390-73-00-050/ INST/PURCH SVCS @HS	LHS PROM POLICE COVE	CF	INST/PURCH SVCS @HS	74724	1,000.00
				Total for TOWNSHIP OF LYNDHURST/ 1728		**$1,000.00**
TRACY MONTALTO/ 3969						
25-1151	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74601	588.50
				Total for TRACY MONTALTO/ 3969		**$588.50**
TRACY NOBILE/ 3632						
25-1060	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74609	588.50
				Total for TRACY NOBILE/ 3632		**$588.50**
UGI CORPORATION/ 4050						
25-1952	11-000-262-621-02-64-050/ HEAT/GAS @HS	APRIL-UGI	CF	HEAT/GAS @HS	74535	1,472.94
	11-000-262-621-03-64-060/ HEAT/GAS @CS	APRIL-UGI	CF	HEAT/GAS @CS	74535	383.83
	11-000-262-621-05-64-080/ HEAT/GAS/ GYM @JS	APRIL-UGI	CF	HEAT/GAS @JS	74535	1,069.96
	11-000-262-621-07-64-110/ HEAT/GAS @RS	APRIL-UGI	CF	HEAT/GAS @RS	74535	898.99

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	11-000-262-621-08-64-120/ HEAT/GAS @WS	APRIL-UGI	CF	HEAT/GAS @WS	74535	628.48
		Total for UGI CORPORATION/ 4050				**$4,454.20**
URBAN SHERPA INC./ 3935						
25-2205	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	060225JC	CF	CLASS TRIPS-TRANSPORT	74731	3,000.00
		Total for URBAN SHERPA INC./ 3935				**$3,000.00**
USAMA SALIH/ 3850						
25-1077	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74622	588.50
		Total for USAMA SALIH/ 3850				**$588.50**
VANESSA FLORES/ 4021						
25-1365	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CF	AID IN LIEU/CHARTER SCH.	74571	588.50
		Total for VANESSA FLORES/ 4021				**$588.50**
VEHICLE MARKETING PRO INC/ 3620						
25-2142	11-000-261-420-02-73-050/ REPAIRS @HS	13500	CF	REPAIRS @HS	74725	875.00
		Total for VEHICLE MARKETING PRO INC/ 3620				**$875.00**
VERIZON/ 1766						
25-0825	11-000-230-530-04-68-070/ PHONES INTERNET @FS	5/01-5/31	CF	PHONES INTERNET @FS	74530	299.00
	11-000-230-530-15-68-300/ PHONES INTERNET @MC	5/01-5/31	CF	PHONES INTERNET @MC	74530	299.00
	11-000-230-530-01-68-000/ BOE PH-INT-DIST WIRELESS	VERIZON-MAY/ JUNE	CF	BOE PH-INT-DIST WIRELESS	74726	299.00
	11-000-230-530-02-68-050/ PHONES INTERNET @HS	VERIZON-MAY/ JUNE	CF	PHONES INTERNET @HS	74726	329.00
	11-000-230-530-03-68-060/ PHONES INTERNET @CS	VERIZON-MAY/ JUNE	CF	PHONES INTERNET @CS	74726	299.00
	11-000-230-530-05-68-080/ PHONES INTERNET @JS	VERIZON-MAY/ JUNE	CF	PHONES INTERNET @JS	74726	299.00
	11-000-230-530-07-68-110/ PHONES INTERNET @RS	VERIZON-MAY/ JUNE	CF	PHONES INTERNET @RS	74726	299.00
	11-000-230-530-08-68-120/ PHONES INTERNET @WS	VERIZON-MAY/ JUNE	CF	PHONES INTERNET @WS	74726	299.00
	11-000-230-530-CS-68-301/ TELEPHONE @COMM	VERIZON-MAY/ JUNE	CF	TELEPHONE @COMM	74726	299.00
	11-000-230-530-MS-68-302/ PHONES INTERNET @MS	VERIZON-MAY/ JUNE	CF	PHONES INTERNET @MS	74726	329.00
		Total for VERIZON/ 1766				**$3,050.00**

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VERIZON WIRELESS/ 1767						
25-0576	11-000-230-530-01-68-000/ BOE PH-INT-DIST WIRELESS	6111915967	CF	BOE PH-INT-DIST WIRELESS	74531	105.03
	11-000-230-530-01-68-000/ BOE PH-INT-DIST WIRELESS	61132253566	CF	BOE PH-INT-DIST WIRELESS	74727	928.08
				Total for VERIZON WIRELESS/ 1767		**$1,033.11**
VILLA ITALIA/ 1771						
25-2207	20-231-200-600-00-00-000/ TITLE IA SUPPLY	101 4/10	CF	TITLE IA SUPPLY	74525	550.00
				Total for VILLA ITALIA/ 1771		**$550.00**
VILLALTA PAINTING, LLC/ 2373						
25-2139	11-000-261-420-02-73-050/ REPAIRS @HS	148	CF	REPAIRS @HS	74728	2,750.00
				Total for VILLALTA PAINTING, LLC/ 2373		**$2,750.00**
WESTERN PEST SERVICES/ 1784						
25-2138	11-000-262-420-02-73-050/ CONTRACTUAL BLDGS @HS	9757969	CF	CONTRACTUAL BLDGS @HS	74526	2,800.00
25-0835	11-000-262-420-01-73-000/ CLEAN, REPAIR-DISTRICT	9608339	CF	CLEAN, REPAIR-DISTRICT	74729	63.00
	11-000-262-420-02-73-050/ CONTRACTUAL BLDGS @HS	9608339	CF	CONTRACTUAL BLDGS @HS	74729	63.00
	11-000-262-420-03-73-060/ CONTRACTUAL BLDNGS @CS	9608339	CF	CONTRACTUAL BLDNGS @CS	74729	63.00
	11-000-262-420-04-73-070/ CONTRACTUAL BLDNGS @FS	9608339	CF	CONTRACTUAL BLDNGS @FS	74729	63.00
	11-000-262-420-05-73-080/ CONTRACTUAL BLDNGS @JS	9608339	CF	CONTRACTUAL BLDNGS @JS	74729	63.00
	11-000-262-420-07-73-110/ CONTRACTUAL BLDNGS @RS	9608339	CF	CONTRACTUAL BLDNGS @RS	74729	63.00
	11-000-262-420-08-73-120/ CONTRACTUAL BLDNGS @WS	9608339	CF	CONTRACTUAL BLDNGS @WS	74729	63.00
	11-000-262-420-15-73-300/ CLEAN/REPAIR @MC	9608339	CF	CLEAN/REPAIR @MC	74729	63.00
	11-000-262-420-CS-73-301/ CLEAN/REPAIR @COMM	9608339	CF	CLEAN/REPAIR @COMM	74729	63.00
				Total for WESTERN PEST SERVICES/ 1784		**$3,367.00**
YANES, YALILA/ 4035						
25-1608	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.		CF	AID IN LIEU/CHARTER SCH.	74635	1,177.00
				Total for YANES, YALILA/ 4035		**$1,177.00**
YOLANDA GILMORE/ 3967						
25-1114	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC		CF	AID IN LIEU/NON-PUBLIC	74577	1,765.50
				Total for YOLANDA GILMORE/ 3967		**$1,765.50**
				Total for Unposted Checks		**$3,769,899.86**

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Posted Checks						
123 ABA LLC/ 3167						
25-0736	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	MAR-ROOS	CF	CST PURCHASED SERVICES	74505	7,650.00
25-0737	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	MAR-WASH	CF	CST PURCHASED SERVICES	74505	7,935.00
				Total for 123 ABA LLC/ 3167		**$15,585.00**
AGENCY REMITTANCE ACCOUNT/ 1020						
25-0509A	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	804302504	2,294.64
25-0510B	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	804302503	31,217.68
NAP Check	DB:10-141- - CR:10-101- -		HF	ST SHARE FICA 043025 PR	804302502	79,938.51
				Total for AGENCY REMITTANCE ACCOUNT/ 1020		**$113,450.83**
CARAHSOFT TECHNOLOGY CORP/ 3669						
25-2144	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	IN1938617	CF	DISTRICT TECH & HARDWARE	74506	7,952.50
				Total for CARAHSOFT TECHNOLOGY CORP/ 3669		**$7,952.50**
EDUCATIONAL TECHNOLOGY INTEGRATORS/ 3220						
25-2143	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE		HF	DISTRICT TECH & HARDWARE	74507	1,000.00
25-1224	11-190-100-320-00-00-000/ PROF ED SERVICES	1352	CF	PROF ED SERVICES	74507	4,000.00
				Total for EDUCATIONAL TECHNOLOGY INTEGRATORS/ 3220		**$5,000.00**
FOUNDATION FOR EDUCATIONAL ADM./ 2171						
25-2077	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	4/29 LEGAL HIB WKSHP	CF	WORKSHOPS PRINCIPALS	74508	125.00
				Total for FOUNDATION FOR EDUCATIONAL ADM./ 2171		**$125.00**
GENERAL ACCOUNT/ 1863						
25-0511	60-910-310-220-39-83-000/ FOOD SVC-SOCIAL SEC.		HP	FOOD SERVICE-SOCIAL SEC.	804302505	1,457.73
	60-910-310-250-42-92-000/ FOOD SVC-UNEMPLOYMNT		HP	FOOD SERVICE-UNEMPLOYMNT	804302505	133.39
				Total for GENERAL ACCOUNT/ 1863		**$1,591.12**
INDUSTRY SPECIFIC SOLUTIONS/ 3996						
25-0951	11-190-100-320-00-00-000/ PROF ED SERVICES	123954	CF	PROF ED SERVICES	74512	1,075.00
	11-190-100-320-00-00-000/ PROF ED SERVICES	124158	CF	PROF ED SERVICES	74512	1,075.00
				Total for INDUSTRY SPECIFIC SOLUTIONS/ 3996		**$2,150.00**
JASON DEMBOWSKI/ 3805						
25-0942	20-511-200-300-98-00-074/ NP ST AID SECURITY	APRIL SUPPLEMENT	CF	NP ST AID SECURITY	74515	3,277.00

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				Total for JASON DEMBOWSKI/ 3805			**$3,277.00**
LYNDHURST HIGH SCHOOL BAND ASSOCIATION/ 2498							
	25-2201	11-190-100-320-02-00-050/ PUR PROF SVC @HS	104347	CF	PUR PROF SVC @HS	74509	3,590.00
				Total for LYNDHURST HIGH SCHOOL BAND ASSOCIATION/ 2498			**$3,590.00**
NEW BEGINNINGS/ 1483							
	25-0547	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	NB2951828	CF	TUITIONS @OTHER PRIVATE	74510	18,199.72
		11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	NB2951829	CF	TUITIONS @OTHER PRIVATE	74510	5,795.00
				Total for NEW BEGINNINGS/ 1483			**$23,994.72**
PAYROLL ACCOUNT/ 1538							
	PRL-2425	11-402-100-100-02-TR-050/ ATHLETIC TRAINER @HS		HP	ATHLETIC TRAINER @HS	804302501	5,663.95
		11-000-211-105-02-31-050/ ATTD SECY @HS		HP	ATTD SECY @HS	804302501	2,015.12
		11-214-100-106-MS-35-302/ AUTISM AIDE @MS		HP	AUTISM AIDE @MS	804302501	5,242.12
		11-000-270-107-00-34-000/ BUS AIDES - OTHER SALARY		HP	BUS AIDES - OTHER SALARY	804302501	5,123.87
		11-000-251-100-01-04-000/ BUSINESS ADMIN		HP	BUSINESS ADMIN	804302501	21,631.56
		11-401-100-100-51-97-000/ CLUBHEADS & STIPENDS		HP	CLUBHEADS & STIPENDS	804302501	10,250.00
		11-402-100-100-02-97-050/ COACHES @HS		HP	COACHES @HS	804302501	66,813.90
		11-000-219-104-19-25-000/ CST @ELEM		HP	CST @ELEM	804302501	27,812.40
		11-000-219-104-02-25-050/ CST @HS		HP	CST @HS	804302501	13,495.70
		11-000-219-104-MS-25-302/ CST @MS		HP	CST @MS	804302501	13,823.20
		11-000-219-105-09-31-000/ CST SPEC SRVCS SECY		HP	CST SPEC SRVCS SECY	804302501	3,795.50
		11-000-262-100-36-62-000/ CUST OVERTIME		HP	CUST OVERTIME	804302501	15,172.15
		11-000-262-100-36-63-000/ CUST PT/SUB		HP	CUST PT/SUB	804302501	7,446.00
		11-000-262-100-36-61-000/ CUST SALARIES		HP	CUST SALARIES	804302501	39,688.54
		11-000-221-102-02-29-000/ DIRECTOR SALARY		HP	DIRECTOR SALARY	804302501	30,783.78
		11-209-100-101-07-25-110/ ERI TCH @RS		HP	ERI TCH @RS	804302501	3,496.50
		11-240-100-101-04-25-070/ ESL TCH @FS		HP	ESL TCH @FS	804302501	4,336.50
		11-240-100-101-02-25-050/ ESL TCH @HS		HP	ESL TCH @HS	804302501	6,483.98
		11-240-100-101-05-25-080/ ESL TCH @JS		HP	ESL TCH @JS	804302501	2,901.50
		11-240-100-101-MS-25-302/ ESL TCH @MS		HP	ESL TCH @MS	804302501	8,434.20
		11-000-217-106-01-35-000/ EXORD AIDES @OOD		HP	EXORD AIDES @OOD	804302501	3,968.03
		60-910-310-106-00-00-000/ FOOD SVC-SALARIES		HP	FOOD SVC-SALARIES	804302501	19,055.29
		11-402-100-100-02-GW-050/ GAME WORKERS @HS		HP	GAME WORKERS @HS	804302501	420.00

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Posted Checks						
	11-190-100-106-CS-35-301/ GEN ED AIDES @COMM		HP	GEN ED AIDES @COMM	804302501	3,332.70
	11-190-100-106-03-35-060/ GEN ED AIDES @CS		HP	GEN ED AIDES @CS	804302501	1,220.90
	11-190-100-106-04-35-070/ GEN ED AIDES @FS		HP	GEN ED AIDES @FS	804302501	2,071.80
	11-190-100-106-02-35-050/ GEN ED AIDES @HS		HP	GEN ED AIDES @HS	804302501	2,661.80
	11-190-100-106-15-35-300/ GEN ED AIDES @MC		HP	GEN ED AIDES @MC	804302501	1,950.02
	11-190-100-106-07-35-110/ GEN ED AIDES @RS		HP	GEN ED AIDES @RS	804302501	1,210.90
	11-190-100-106-08-35-120/ GEN ED AIDES @WS		HP	GEN ED AIDES @WS	804302501	2,582.36
	11-120-100-101-15-25-300/ GR 1-2 @MC		HP	GR 1-2 @MC	804302501	18,977.20
	11-000-263-100-36-00-000/ GROUNDS SLRY		HP	GROUNDS SLRY	804302501	5,290.02
	11-000-218-104-CS-25-301/ GUIDANCE @COMM		HP	GUIDANCE @COMM	804302501	1,512.02
	11-000-218-104-03-25-060/ GUIDANCE @CS		HP	GUIDANCE @CS	804302501	1,512.02
	11-000-218-104-04-25-070/ GUIDANCE @FS		HP	GUIDANCE @FS	804302501	1,512.46
	11-000-218-104-02-25-050/ GUIDANCE @HS		HP	GUIDANCE @HS	804302501	16,472.20
	11-000-218-104-05-25-080/ GUIDANCE @JS		HP	GUIDANCE @JS	804302501	3,771.50
	11-000-218-104-15-25-300/ GUIDANCE @MC		HP	GUIDANCE @MC	804302501	1,635.75
	11-000-218-104-MS-25-302/ GUIDANCE @MS		HP	GUIDANCE @MS	804302501	13,565.70
	11-000-218-104-07-25-110/ GUIDANCE @RS		HP	GUIDANCE @RS	804302501	3,771.50
	11-000-218-104-08-25-120/ GUIDANCE @WS		HP	GUIDANCE @WS	804302501	1,635.75
	11-000-218-105-MS-31-302/ GUIDANCE SEC @MS		HP	GUIDANCE SEC @MS	804302501	1,956.79
	11-000-218-105-02-31-050/ GUIDANCE SECY @HS		HP	GUIDANCE SECY @HS	804302501	2,052.62
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	804302501	8,100.05
	11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS @HS		HP	HIGH SCHOOL TEACHERS @HS	804302501	250,025.45
	11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER		HP	HOME INSTRUCTION TEACHER	804302501	5,665.00
	11-140-100-101-02-30-050/ HS EX COMP @HS		HP	HS EX COMP @HS	804302501	729.45
	20-251-200-100-00-00-000/ IDEA-PS SALARIES		HP	IDEA-PS SALARIES	804302501	550.00
	11-140-100-101-02-26-050/ IN-SCHOOL SUSPENSION @HS		HP	IN-SCHOOL SUSPENSION @HS	804302501	2,375.45
	11-120-100-101-03-IT-060/ IT. TCHRS 1-2 @CS		HP	IT. TCHRS 1-2 @CS	804302501	1,890.31
	11-120-100-101-04-IT-070/ IT. TCHRS 1-2 @FS		HP	IT. TCHRS 1-2 @FS	804302501	1,890.30
	11-120-100-101-15-IT-300/ IT. TCHRS 1-2 @MC		HP	IT. TCHRS 1-2 @MC	804302501	1,722.15
	11-120-100-101-08-IT-120/ IT. TCHRS 1-2 @WS		HP	IT. TCHRS 1-2 @WS	804302501	2,672.40
	11-120-100-101-05-IT-080/ IT. TCHRS 3-5 @JS		HP	IT. TCHRS 3-5 @JS	804302501	9,938.10
	11-120-100-101-07-IT-110/ IT. TCHRS 3-5 @RS		HP	IT. TCHRS 3-5 @RS	804302501	9,938.10
	11-110-100-101-03-IT-060/ IT. TCHRS KDG @CS		HP	IT. TCHRS KDG @CS	804302501	1,177.77
	11-110-100-101-04-IT-070/ IT. TCHRS KDG @FS		HP	IT. TCHRS KDG @FS	804302501	1,177.75

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Posted Checks						
	11-110-100-101-15-IT-300/ IT. TCHRS KDG @MC		HP	IT. TCHRS KDG @MC	804302501	1,722.20
	11-110-100-101-08-IT-120/ IT. TCHRS KDG @WS		HP	IT. TCHRS KDG @WS	804302501	1,820.75
	11-000-222-100-02-25-050/ LIBRARY TECH @HS		HP	LIBRARY TECH @HS	804302501	3,271.50
	11-000-222-100-MS-25-302/ LIBRARY TECH @MS		HP	LIBRARY TECH @MS	804302501	2,494.29
	11-204-100-106-04-35-070/ LLD AIDE @FS		HP	LLD AIDE @FS	804302501	3,578.20
	11-204-100-106-05-35-080/ LLD AIDE @JS		HP	LLD AIDE @JS	804302501	2,940.35
	11-204-100-106-07-35-110/ LLD AIDE @RS		HP	LLD AIDE @RS	804302501	2,024.30
	11-204-100-106-08-35-120/ LLD AIDE @WS		HP	LLD AIDE @WS	804302501	5,720.00
	11-204-100-101-04-25-070/ LLD TCH @FS		HP	LLD TCH @FS	804302501	9,129.20
	11-204-100-101-07-25-110/ LLD TCH @RS		HP	LLD TCH @RS	804302501	3,766.50
	11-204-100-101-05-25-080/ LLD TCH @JS		HP	LLD TCH @JS	804302501	5,305.20
	11-204-100-101-MS-25-302/ LLD TCH @MS		HP	LLD TCH @MS	804302501	3,371.50
	11-204-100-101-08-25-120/ LLD TCH @WS		HP	LLD TCH @WS	804302501	13,223.20
	11-205-100-106-07-35-110/ LLDS AIDE @RS		HP	LLDS AIDE @RS	804302501	4,108.23
	11-205-100-106-08-35-120/ LLDS AIDE @WS		HP	LLDS AIDE @WS	804302501	6,656.80
	11-205-100-101-08-25-120/ LLDS TCH @ WS		HP	LLDS TCH @ WS	804302501	2,831.50
	11-205-100-101-07-25-110/ LLDS TCH @RS		HP	LLDS TCH @RS	804302501	4,336.50
	11-000-261-100-00-00-000/ MAINT/CUST SUPERVISOR		HP	MAINT/CUST SUPERVISOR	804302501	2,673.00
	11-000-261-100-00-90-000/ MAINTENANCE DIRECTOR		HP	MAINTENANCE DIRECTOR	804302501	4,252.83
	11-000-261-100-36-62-000/ MAINTENANCE OVERTIME		HP	MAINTENANCE OVERTIME	804302501	3,996.25
	11-000-261-100-36-71-000/ MAINTENANCE SALARIES		HP	MAINTENANCE SALARIES	804302501	12,225.88
	11-212-100-106-02-35-050/ MD AIDE @HS		HP	MD AIDE @HS	804302501	2,211.80
	11-212-100-106-15-35-300/ MD AIDE @MC		HP	MD AIDE @MC	804302501	1,040.90
	11-212-100-106-MS-35-302/ MD AIDE @MS		HP	MD AIDE @MS	804302501	2,138.05
	11-212-100-101-02-25-050/ MD TCH @HS		HP	MD TCH @HS	804302501	10,887.90
	11-212-100-101-MS-25-302/ MD TCH @MS		HP	MD TCH @MS	804302501	3,621.50
	11-212-100-101-15-25-300/ MD TEACHER @MC		HP	MD TEACHER @MC	804302501	2,831.50
	11-130-100-101-MS-30-302/ MS EX COMP @MS		HP	MS EX COMP @MS	804302501	1,072.50
	20-481-100-100-00-00-075/ NP TEACHER STEM		HP	NP TEACHER STEM	804302501	1,128.00
	11-000-213-100-03-25-060/ NURSE @CS		HP	NURSE @CS	804302501	4,166.50
	11-000-213-100-04-NR-070/ NURSE @FS		HP	NURSE @FS	804302501	5,557.70
	11-000-213-100-02-25-050/ NURSE @HS		HP	NURSE @HS	804302501	4,787.70
	11-000-213-100-05-25-080/ NURSE @JS		HP	NURSE @JS	804302501	2,108.25
	11-000-213-100-15-25-300/ NURSE @MC		HP	NURSE @MC	804302501	2,108.25

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Posted Checks						
	11-000-213-100-MS-25-302/ NURSE @MS		HP	NURSE @MS	804302501	5,557.70
	11-000-213-100-07-25-110/ NURSE @RS		HP	NURSE @RS	804302501	5,730.20
	11-000-213-100-08-25-120/ NURSE @WS		HP	NURSE @WS	804302501	4,736.50
	11-000-213-100-03-30-060/ NURSE EX COMP @CS		HP	NURSE EX COMP @CS	804302501	135.00
	11-000-213-100-05-30-080/ NURSE EX COMP @JS		HP	NURSE EX COMP @JS	804302501	90.00
	11-000-213-100-MS-30-302/ NURSE EX COMP @MS		HP	NURSE EX COMP @MS	804302501	495.00
	11-000-213-100-07-30-110/ NURSE EX COMP @RS		HP	NURSE EX COMP @RS	804302501	495.00
	11-000-213-100-08-30-120/ NURSE EX COMP @WS		HP	NURSE EX COMP @WS	804302501	540.00
	11-000-240-103-03-28-060/ PRINCIPAL @CS		HP	PRINCIPAL @CS	804302501	8,257.03
	11-000-240-103-04-28-070/ PRINCIPAL @FS		HP	PRINCIPAL @FS	804302501	5,932.50
	11-000-240-103-02-28-050/ PRINCIPAL @HS		HP	PRINCIPAL @HS	804302501	14,074.16
	11-000-240-103-05-28-080/ PRINCIPAL @JS		HP	PRINCIPAL @JS	804302501	8,183.00
	11-000-240-103-MS-28-302/ PRINCIPAL @MS		HP	PRINCIPAL @MS	804302501	13,790.04
	11-000-240-103-07-28-110/ PRINCIPAL @RS		HP	PRINCIPAL @RS	804302501	8,183.00
	11-000-240-103-08-28-120/ PRINCIPAL @WS		HP	PRINCIPAL @WS	804302501	5,932.54
	11-000-240-103-00-30-000/ PRINCIPAL EX COMP		HP	PRINCIPAL EX COMP	804302501	3,500.00
	11-105-100-101-CS-25-301/ PS TEACHERS @COMM		HP	PS TEACHERS @COMM	804302501	10,117.90
	11-215-100-106-CS-35-301/ PSD AIDE @COMM		HP	PSD AIDE @COMM	804302501	1,010.90
	11-215-100-106-08-35-120/ PSD AIDE @WS		HP	PSD AIDE @WS	804302501	3,903.60
	11-215-100-101-CS-25-301/ PSD TCH P/T @COMM		HP	PSD TCH P/T @COMM	804302501	6,568.00
	11-215-100-101-08-25-120/ PSD TCHR P/T @WS		HP	PSD TCHR P/T @WS	804302501	5,285.20
	11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	804302501	3,402.00
	11-213-100-106-02-35-050/ RR AIDE @HS		HP	RR AIDE @HS	804302501	1,921.80
	11-213-100-106-05-35-080/ RR AIDE @JS		HP	RR AIDE @JS	804302501	1,103.02
	11-213-100-106-MS-35-302/ RR AIDE @MS		HP	RR AIDE @MS	804302501	8,338.10
	11-213-100-106-07-35-110/ RR AIDE @RS		HP	RR AIDE @RS	804302501	1,781.80
	11-213-100-101-03-25-060/ RR TCH @CS		HP	RR TCH @CS	804302501	5,705.20
	11-213-100-101-02-25-050/ RR TCH @HS		HP	RR TCH @HS	804302501	35,586.73
	11-213-100-101-05-25-080/ RR TCH @JS		HP	RR TCH @JS	804302501	13,688.20
	11-213-100-101-MS-25-302/ RR TCH @MS		HP	RR TCH @MS	804302501	30,364.38
	11-213-100-101-07-25-110/ RR TCH @RS		HP	RR TCH @RS	804302501	22,781.20
	11-213-100-101-08-25-120/ RR TCH @WS		HP	RR TCH @WS	804302501	5,145.50
	11-000-270-162-38-57-000/ SAL - PUPIL TRANS ATHL		HP	SAL - PUPIL TRANS ATHL	804302501	2,513.21
	11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	804302501	2,501.76

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	11-000-270-160-35-55-000/ SALARIES BUS DRIVE GEN		HP	SALARIES BUS DRIVE GEN	804302501	2,757.56
	11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	804302501	2,257.56
	11-000-230-100-01-03-000/ SALARIES GENERAL ADMIN		HP	SALARIES GENERAL ADMIN	804302501	23,733.69
	11-000-252-104-01-00-000/ SALARIES TECH SUPPORT		HP	SALARIES TECH SUPPORT	804302501	10,459.07
	11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	804302501	5,500.00
	11-120-100-101-00-GT-000/ SALARY TEACHER TAG		HP	SALARY TEACHER TAG	804302501	5,685.20
	11-000-221-105-02-AT-050/ SECRETARIES @HS		HP	SECRETARIES @HS	804302501	1,977.62
	11-000-240-105-03-31-060/ SECRETARY @CS		HP	SECRETARY @CS	804302501	2,627.62
	11-000-240-105-04-31-070/ SECRETARY @FS		HP	SECRETARY @FS	804302501	1,977.62
	11-000-240-105-02-31-050/ SECRETARY @HS		HP	SECRETARY @HS	804302501	5,159.41
	11-000-240-105-05-31-080/ SECRETARY @JS		HP	SECRETARY @JS	804302501	2,617.20
	11-000-240-105-15-31-300/ SECRETARY @MC		HP	SECRETARY @MC	804302501	2,315.12
	11-000-240-105-MS-31-302/ SECRETARY @MS		HP	SECRETARY @MS	804302501	4,576.08
	11-000-240-105-07-31-110/ SECRETARY @RS		HP	SECRETARY @RS	804302501	2,627.62
	11-000-240-105-08-31-120/ SECRETARY @WS		HP	SECRETARY @WS	804302501	2,390.12
	11-000-240-105-55-31-060/ SECRETARY O/T @CS		HP	SECRETARY O/T @CS	804302501	644.82
	11-000-266-100-02-SM-050/ SECURITY P/T @HS		HP	SECURITY P/T @HS	804302501	3,075.00
	11-000-266-100-MS-SM-302/ SECURITY P/T @MS		HP	SECURITY P/T @MS	804302501	3,432.72
	11-000-266-100-02-SG-050/ SECURITY/POLICE P/T @HS		HP	SECURITY/POLICE P/T @HS	804302501	382.00
	11-000-216-101-CS-25-301/ SPEECH @COMM		HP	SPEECH @COMM	804302501	4,171.50
	11-000-216-101-03-25-060/ SPEECH @CS		HP	SPEECH @CS	804302501	1,890.97
	11-000-216-101-04-25-070/ SPEECH @FS		HP	SPEECH @FS	804302501	1,948.26
	11-000-216-101-02-25-050/ SPEECH @HS		HP	SPEECH @HS	804302501	1,623.25
	11-000-216-101-05-25-080/ SPEECH @JS		HP	SPEECH @JS	804302501	1,623.25
	11-000-216-101-15-25-300/ SPEECH @MC		HP	SPEECH @MC	804302501	1,890.97
	11-000-216-101-MS-25-302/ SPEECH @MS		HP	SPEECH @MS	804302501	5,412.25
	11-000-216-101-07-25-110/ SPEECH @RS		HP	SPEECH @RS	804302501	2,085.75
	11-000-216-101-08-25-120/ SPEECH @WS		HP	SPEECH @WS	804302501	5,217.48
	11-000-213-100-00-26-000/ SUBS NURSE HEALTH SVC		HP	SUBS NURSE HEALTH SVC	804302501	1,000.00
	11-120-100-101-03-25-060/ TCHRS 1-2 @CS		HP	TCHRS 1-2 @CS	804302501	22,253.30
	11-120-100-101-04-25-070/ TCHRS 1-2 @FS		HP	TCHRS 1-2 @FS	804302501	25,751.40
	11-120-100-101-08-25-120/ TCHRS 1-2 @WS		HP	TCHRS 1-2 @WS	804302501	16,862.20
	11-120-100-101-05-25-080/ TCHRS 3-5 @JS		HP	TCHRS 3-5 @JS	804302501	50,052.80
	11-120-100-101-07-25-110/ TCHRS 3-5 @RS		HP	TCHRS 3-5 @RS	804302501	56,866.36

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Posted Checks						
	11-110-100-101-03-25-060/ TCHRS KDG @CS		HP	TCHRS KDG @CS	804302501	7,473.00
	11-110-100-101-04-25-070/ TCHRS KDG @FS		HP	TCHRS KDG @FS	804302501	12,108.20
	11-110-100-101-15-25-300/ TEACH KDG @MC		HP	TEACH KDG @MC	804302501	2,876.50
	11-110-100-101-08-25-120/ TEACH KDG @WS		HP	TEACH KDG @WS	804302501	10,220.40
	11-130-100-101-MS-25-302/ TEACHERS @MS		HP	TEACHERS @MS	804302501	147,746.56
	11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	804302501	450.00
	11-000-216-101-00-25-000/ THERAPIST SALARY		HP	THERAPIST SALARY	804302501	1,800.00
	20-231-100-100-00-HO-000/ TITLE IA M.VENTO TUTOR		HP	TITLE IA M.VENTO TUTOR	804302501	55.00
	20-231-100-101-MS-25-302/ TITLE IA TCH @MS		HP	TITLE IA TCH @MS	804302501	4,457.65
	11-000-211-100-01-00-000/ TRUANCY OFFICER SALARY		HP	TRUANCY OFFICER SALARY	804302501	1,600.00
	11-000-266-100-WP-00-050/ WATCHPERSON @HS		HP	WATCHPERSON @HS	804302501	440.00
				Total for PAYROLL ACCOUNT/ 1538		**$1,566,934.06**
RITA O'NEILL-WILSON/ 3662						
25-0735	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	3/26-3 SESSIONS	CF	CST PURCHASED SERVICES	74511	1,200.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	2 ON 4/02 SESSIONS	CF	CST PURCHASED SERVICES	74511	800.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	4/17-3 SESSIONS	CF	CST PURCHASED SERVICES	74511	1,200.00
				Total for RITA O'NEILL-WILSON/ 3662		**$3,200.00**
US COACHWAYS INC./ 2755						
25-2068A	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	00967523*	CF	CLASS TRIPS-TRANSPORT	74513	193.58
				Total for US COACHWAYS INC./ 2755		**$193.58**
VISION SERVICE PLAN/ 1773						
25-0575	11-000-291-270-42-00-000/ VISION INSURANCE	822676631	CF	VISION INSURANCE	74514	2,665.71
	11-000-291-270-42-00-000/ VISION INSURANCE	822674765	CF	VISION INSURANCE	74514	32.91
				Total for VISION SERVICE PLAN/ 1773		**$2,698.62**
				Total for Posted Checks		**$1,749,742.43**

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

va_bill5.032923
04/30/2025

Lyndhurst Board of Education
Bills And Claims Report By Vendor Name

Check Date is from 04/30/2025 to 05/29/2025

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 05/28/2025 at 04:43:59 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$34,737.00			$159,729.94	$194,466.94
10	11	$732,824.75		$4,311,412.36		$5,044,237.11
Fund 10	TOTAL	$767,561.75		$4,311,412.36	$159,729.94	$5,238,704.05
20	20	$113,477.86		$57,513.09		$170,990.95
60	60			$109,947.29		$109,947.29
GRAND	TOTAL	$881,039.61	$0.00	$4,478,872.74	$159,729.94	$5,519,642.29

Chairman Finance Committee _____

Member Finance Committee _____

LYNDHURST BOARD OF EDUCATION

APRIL 2025

FUNDS	BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ADJUSTMENT	ENDING CASH BALANCES
GENERAL - FUND 10	2,155,152.27	4,786,058.15	(4,961,649.77)	0.00	1,979,560.65
PRE-K ACCOUNT - FUND 10	191,196.49	3,351.58	(188.09)	0.00	194,359.98
TOTAL FUND 10	2,346,348.76	4,789,409.73	(4,961,837.86)	0.00	2,173,920.63
SPECIAL REVENUE - FUND 20	730,164.08	420,328.00	(198,098.80)	0.00	952,393.28
HS ACTIVITY - FUND 20	290,729.65	56,594.44	(49,590.00)		297,734.09
ELEMENTARY ACTIVITY - FUND 20	108,319.09	20,156.73	(8,174.22)	0.00	120,301.60
HS ATHLETICS - FUND 20	26,943.71	45.18	(6,591.00)	0.00	20,397.89
TOTAL FUND 20	1,156,156.53	497,124.35	(262,454.02)	0.00	1,390,826.86
DEBT SERVICE - FUND 40	218,083.00	0.00	0.00	0.00	218,083.00
REFERENDUM 2016 - FUND 31	0.00	0.00	0.00	0.00	0.00
TOTAL GOVERNMENTAL FUNDS	3,720,588.29	5,286,534.08	(5,224,291.88)	0.00	3,782,830.49
CAFETERIA - FUND 60	53,532.88	84,584.46	(111,048.17)	0.00	27,069.17
TECH INSURANCE -FUND 62	1,686.05	0.00	0.00	0.00	1,686.05
TOTAL ENTERPRISE FUNDS	55,218.93	84,584.46	(111,048.17)	0.00	28,755.22
PAYROLL AGENCY	178,958.81	3,336,889.94	(3,370,290.14)	0.00	145,558.61
PAYROLL	9,212.81	1,787,132.69	(1,787,757.19)	0.00	8,588.31
SUMMER SAVINGS	1,047,971.13	150,501.68	(2,075.21)	0.00	1,196,397.60
HEALTH BENEFIT UMR	0.00	0.00	0.00	0.00	0.00
TAUB SCHOLARSHIP FUND	77,592.86	143.99	0.00	0.00	77,736.85
PROJECT GRADUATION	11,762.35	20,646.25	(8,594.65)	0.00	23,813.95
SCHOLARSHIP ACCOUNT	48,748.97	85.64	(8,133.25)	0.00	40,701.36
TOTAL TRUST & AGENCY	1,374,246.93	5,295,400.19	(5,176,850.44)	0.00	1,492,796.68
TOTAL OF ALL FUNDS	5,150,054.15	10,666,518.73	(10,512,190.49)	0.00	5,304,382.39

ANGELO DESIMONE
TREASURER SCHOOL MONIES

May 22, 2025
DATE

JAMES HYMAN
SCHOOL BUSINESS ADMINISTRATOR

5/22/2025
DATE

5/28 8:58am

5/28 8:58am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 10 Month Period Ending 04/30/2025

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$1,979,560.65
102-107	Cash and cash equivalents		$194,559.98
121	Tax levy receivable		$7,611,376.00
	Accounts receivable:		
132	Interfund	$361,257.41	
141	Intergovernmental - State	$2,551,611.05	
143	Intergovernmental - Other	$7,575.72	
153,154	Other (net of est uncollectible of $_____)	$5,236.80	$2,925,680.98
	Other Current Assets		$142,829.94
--- R E S O U R C E S ---			
301	Estimated Revenues	$51,619,062.00	
302	Less Revenues	($51,185,229.22)	
			$433,832.78
	Total assets and resources		$13,287,840.33

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 10 Month Period Ending 04/30/2025

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
402	Interfund Accounts Payable				($113,361.48)
412	Intergovernmental A/P - Federal				$8,385.50
421	Accounts Payable				$847,316.35
	Other current liabilities including Net Assets				$251,396.37
	TOTAL LIABILITIES				$993,736.74
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for Encumbrances - Current Year			$10,671,745.62	
754	Reserve for Encumbrance - Prior Year			$14,713.99	
	Reserved fund balance:				
761	Capital reserve account -		$814,286.80		
				$814,286.80	
764	Reserve for Maintenance		$75,719.71		
				$75,719.71	
760	Reserved Fund Balance			$301,224.00	
601	Appropriations		$52,242,474.54		
602	Less : Expenditures	$41,223,498.92			
603	Encumbrances	$10,686,459.61	($51,909,958.53)		
				$332,516.01	
	Total Appropriated			$12,210,206.13	
--- U n a p p r o p r i a t e d ---					
770	Unreserved Fund Balance -			$156,377.00	
303	Budgeted Fund Balance			($72,479.54)	
	TOTAL FUND BALANCE				$12,294,103.59
	TOTAL LIABILITIES AND FUND EQUITY				$13,287,840.33

Lyndhurst Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 10 Month Period Ending 04/30/2025

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$52,242,474.54	$51,909,958.53	$332,516.01
Revenues	($51,619,062.00)	($51,185,229.22)	($433,832.78)
	$623,412.54	$724,729.31	($101,316.77)
Less: Adjust for prior year encumb.	($31,294.39)	($31,294.39)	
Budgeted Fund Balance	$592,118.15	$693,434.92	($101,316.77)
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	$592,118.15	$693,434.92	($101,316.77)
TOTAL Budgeted Fund Balance	$592,118.15	$693,434.92	($101,316.77)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/2025

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$45,261,018.00	$44,911,275.10		$349,742.90
3XXX	From State Sources	$6,298,332.00	$6,229,778.00		$68,554.00
4XXX	From Federal Sources	$59,712.00	$44,176.12		$15,535.88
	TOTAL REVENUE/SOURCES OF FUNDS	$51,619,062.00	$51,185,229.22		$433,832.78

*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$15,391,590.82	$12,451,312.43	$2,865,619.81	$74,658.58
11-2XX-100-XXX	Special Education - Instruction	$5,042,011.65	$4,046,615.70	$985,349.33	$10,046.62
11-240-100-XXX	Bilingual Education - Instruction	$449,470.00	$360,794.88	$88,674.92	$0.20
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$295,408.45	$114,405.87	$165,257.91	$15,744.67
11-402-100-XXX	School-Spons. Athletics - Instruction	$820,003.23	$639,638.48	$156,102.94	$24,261.81
11-4XX-100-XXX	Other Instrc. Programs - Instruction	$800.00	$0.00	$0.00	$800.00
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$3,520,361.32	$2,238,452.90	$1,265,211.50	$16,696.92
11-000-211-XXX	Attendance and Social Work Services	$80,863.00	$66,120.11	$14,460.60	$282.29
11-000-213-XXX	Health Services	$910,541.14	$718,129.32	$179,121.79	$13,290.03
11-000-216-XXX	Speech, OT,PT & Related Svcs	$1,193,587.85	$957,487.34	$230,579.72	$5,520.79
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$103,958.80	$83,078.29	$18,208.42	$2,672.09
11-000-218-XXX	Guidance	$1,067,781.90	$841,166.40	$197,773.28	$28,842.22
11-000-219-XXX	Child Study Teams	$1,549,016.25	$1,257,316.88	$282,859.70	$8,839.67
11-000-221-XXX	Improv of Inst. - Instruc Staff	$805,472.00	$673,198.55	$131,565.60	$707.85
11-000-222-XXX	Educational Media Serv/School Library	$120,032.87	$96,606.84	$23,424.59	$1.44
11-000-223-XXX	Instructional Staff Training Services	$18,000.00	$14,741.04	$0.00	$3,258.96
11-000-230-XXX	Supp. Serv.-General Administration	$1,793,528.12	$1,087,922.09	$704,407.10	$1,198.93
11-000-240-XXX	Supp. Serv.-School Administration	$2,291,387.68	$1,918,986.21	$366,912.92	$5,488.55
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$877,410.44	$733,805.06	$139,588.55	$4,016.83
11-000-261-XXX	Require Maint. for School Facilities	$1,080,691.27	$897,003.11	$169,236.17	$14,451.99
11-000-262-XXX	Custodial Services	$3,277,485.61	$2,759,889.45	$517,291.81	$304.35
11-000-263-XXX	Care and Upkeep of Grounds	$199,373.75	$165,771.98	$33,196.21	$405.56
11-000-266-XXX	Security	$193,040.00	$167,957.45	$25,080.77	$1.78
11-000-270-XXX	Student Transportation Services	$1,846,856.78	$1,549,863.59	$296,988.15	$5.04
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$8,025,598.00	$6,227,581.34	$1,743,785.82	$54,230.84
11-000-310-XXX	Food Services	$231,200.00	$215,000.00	.00	$16,200.00
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$51,185,470.93	$40,282,845.31	$10,600,697.61	$301,928.01

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/2025

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$40,320.00	$0.00	$40,320.00	$0.00
12-000-4XX-XXX Facilities acquisition & constr. serv.	$749,203.61	$694,485.61	$24,331.00	$30,387.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$789,523.61	$694,485.61	$64,651.00	$30,387.00
10-000-100-56X Transfer of Funds to Charter Schools	$267,480.00	$246,168.00	$21,111.00	$201.00
TOTAL GENERAL FUND EXPENDITURES	$52,242,474.54	$41,223,498.92	$10,686,459.61	$332,516.01

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 10 Month Period Ending 04/30/2025

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$44,698,864.00	$44,480,781.00	$218,083.00
1310	Tuition from Individuals	$75,954.00	$40,402.50	$35,551.50
1910	Rents and Royalties	$336,200.00	$250,068.00	$86,132.00
1XXX	Miscellaneous	$150,000.00	$140,023.60	$9,976.40
	TOTAL LOCAL	$45,261,018.00	$44,911,275.10	$349,742.90
--- STATE SOURCES ---				
3121	Categorical Transportation Aid	$239,630.00	$239,630.00	.00
3131	Extraordinary Aid	$402,625.00	.00	$402,625.00
3132	Categorical Special Education Aid	$3,007,849.00	$3,341,920.00	($334,071.00)
3176	Equalization	$2,573,122.00	$2,573,122.00	.00
3177	Categorical Security	$75,106.00	$75,106.00	.00
	TOTAL	$6,298,332.00	$6,229,778.00	$68,554.00
--- FEDERAL SOURCES ---				
4200	Federal Grants including Medicaid Reimbursement	$59,712.00	$44,176.12	$15,535.88
	TOTAL	$59,712.00	$44,176.12	$15,535.88
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$51,619,062.00	$51,185,229.22	$433,832.78

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-105-100-101 Preschool - Salaries of Teachers	$203,858.00	$162,586.40	$41,271.60	.00
11-110-100-101 Kindergarten - Salaries of Teachers	$825,729.00	$659,050.28	$166,676.02	$2.70
11-120-100-101 Grades 1-5 - Salaries of Teachers	$4,607,616.00	$3,672,347.12	$932,263.68	$3,005.20
11-130-100-101 Grades 6-8 - Salaries of Teachers	$2,945,124.00	$2,379,621.53	$565,501.69	$0.78
11-140-100-101 Grades 9-12 - Salaries of Teachers	$5,276,209.50	$4,177,255.12	$1,070,535.16	$28,419.22
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$94,572.50	$94,572.50	$0.00	$0.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	$308,222.00	$241,457.20	$66,761.21	$3.59
11-190-100-320 Purchased Prof.-Ed. Services	$68,285.00	$52,184.75	$16,100.00	$0.25
11-190-100-340 Purchased Technical Services	$2,500.00	$2,067.51	.00	$432.49
11-190-100-500 Other Purch. Serv. (400-500 series)	$398,267.54	$375,339.44	.00	$22,928.10
11-190-100-610 General Supplies	$471,138.28	$460,158.28	$6,210.95	$4,769.05
11-190-100-640 Textbooks	$190,069.00	$174,672.30	$299.50	$15,097.20
TOTAL	$15,391,590.82	$12,451,312.43	$2,865,619.81	$74,658.58
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	$757,777.23	$621,109.60	$136,667.40	$0.23
11-204-100-106 Other Salaries for Instruction	$319,244.77	$261,796.95	$57,446.22	$1.60
11-204-100-610 General Supplies	$3,490.22	$2,248.56	$36.52	$1,205.14
11-204-100-800 Other Objects	$658.00	.00	.00	$658.00
TOTAL	$1,081,170.22	$885,155.11	$194,150.14	$1,864.97
Learning and/or Language Disabilities - Severe:				
11-205-100-101 Salaries of Teachers	$145,501.00	$115,373.00	$28,922.00	$1,206.00
11-205-100-106 Other Salaries for Instruction	$234,947.00	$184,541.92	$47,627.48	$2,777.60
11-205-100-610 General Supplies	$2,000.00	.00	.00	$2,000.00
TOTAL	$382,448.00	$299,914.92	$76,549.48	$5,983.60
Emotional Regulation Impairment:				
11-209-100-101 Salaries of Teachers	$70,430.00	$56,084.00	$14,346.00	$0.00
11-209-100-610 General supplies	$1,000.00	.00	.00	$1,000.00
TOTAL	$71,430.00	$56,084.00	$14,346.00	$1,000.00
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$337,197.00	$267,053.40	$70,143.60	$0.00
11-212-100-106 Other Salaries for Instruction	$108,768.47	$87,256.17	$21,511.76	$0.54
11-212-100-610 General supplies	$1,465.00	$1,267.66	.00	$197.34
TOTAL	$447,430.47	$355,577.23	$91,655.36	$197.88
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$2,336,482.00	$1,862,976.93	$473,503.16	$1.91
11-213-100-106 Other Salaries for Instruction	$241,497.00	$192,806.35	$48,688.94	$1.71
11-213-100-610 General supplies	$3,741.30	$3,002.20	$6.97	$732.13

Lyndhurst Board of Education

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 10 Month Period Ending 04/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$2,581,720.30	$2,058,785.48	$522,199.07	$735.75
Autism:				
11-214-100-101 Salaries of Teachers	$500.00	$0.00	$500.00	$0.00
11-214-100-106 Other Salaries for Instruction	$106,483.00	$85,513.41	$20,969.28	$0.31
11-214-100-610 General Supplies	$1,000.00	$975.39	$20.57	$4.04
TOTAL	$107,983.00	$86,488.80	$21,489.85	$4.35
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$242,964.00	$195,051.20	$47,912.80	$0.00
11-215-100-106 Other Salaries for Instruction	$95,876.00	$78,828.43	$17,046.63	$0.94
11-215-100-600 General Supplies	$648.66	$390.28	.00	$258.38
TOTAL	$339,488.66	$274,269.91	$64,959.43	$259.32
Home Instruction:				
11-219-100-320 Purchased Prof.-Ed. Services	$30,341.00	$30,340.25	.00	$0.75
TOTAL	$30,341.00	$30,340.25	$0.00	$0.75
TOTAL SPECIAL ED - INSTRUCTION	$5,042,011.65	$4,046,615.70	$985,349.33	$10,046.62
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$447,639.00	$358,963.88	$88,674.92	$0.20
11-240-100-610 General Supplies	$1,831.00	$1,831.00	.00	.00
TOTAL	$449,470.00	$360,794.88	$88,674.92	$0.20
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$220,589.00	$59,234.00	$161,355.00	.00
11-401-100-500 Purchased Services (300-500 series)	$5,175.00	$5,175.00	.00	.00
11-401-100-600 Supplies and Materials	$68,344.45	$49,996.87	$3,902.91	$14,444.67
11-401-100-800 Other Objects	$1,300.00	.00	.00	$1,300.00
TOTAL	$295,408.45	$114,405.87	$165,257.91	$15,744.67
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$541,030.00	$439,580.40	$101,449.60	.00
11-402-100-500 Purchased Services (300-500 series)	$64,975.19	$48,190.26	$4,217.28	$12,567.65
11-402-100-600 Supplies and Materials	$103,498.04	$91,867.82	$436.06	$11,194.16
11-402-100-800 Other Objects	$500.00	.00	.00	$500.00
11-402-100-930 Transfers to Cover Deficit (Custodial Funds)	$110,000.00	$60,000.00	$50,000.00	.00
TOTAL	$820,003.23	$639,638.48	$156,102.94	$24,261.81
11-423-100-800 Other Objects	$800.00	.00	.00	$800.00
TOTAL	$800.00	$0.00	$0.00	$800.00
TOTAL ALTERNATIVE EDUCATION PROGRAMS	$800.00	$0.00	$0.00	$800.00
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$65,347.61	$55,613.08	$9,734.52	$0.01

Lyndhurst Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$455,370.00	$372,135.60	$83,234.40	.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$301,635.00	$234,538.00	$66,641.00	$456.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$1,253,450.00	$364,649.20	$888,800.80	.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,444,558.71	$1,211,517.02	$216,800.78	$16,240.91
TOTAL	$3,520,361.32	$2,238,452.90	$1,265,211.50	$16,696.92
--- Attendance and social work services ---				
11-000-211-100 Salaries	$80,363.00	$65,902.40	$14,460.60	.00
11-000-211-600 Supplies and Materials	$500.00	$217.71	.00	$282.29
TOTAL	$80,863.00	$66,120.11	$14,460.60	$282.29
--- Health services ---				
11-000-213-100 Salaries	$850,447.14	$674,203.06	$173,486.20	$2,757.88
11-000-213-300 Purchased Prof. & Tech. Svc.	$20,000.00	$15,508.00	.00	$4,492.00
11-000-213-500 Other Purchd. Serv.(400-500 series)	$25,506.00	$19,890.00	$5,616.00	.00
11-000-213-600 Supplies and Materials (600-615)	$14,588.00	$8,528.26	$19.59	$6,040.15
TOTAL	$910,541.14	$718,129.32	$179,121.79	$13,290.03
-- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$537,428.83	$427,191.23	$108,559.95	$1,677.65
11-000-216-320 Purchased Prof. Ed. Services	$649,068.00	$527,051.74	$122,016.25	$0.01
11-000-216-600 Supplies and Materials	$7,091.02	$3,244.37	$3.52	$3,843.13
TOTAL	$1,193,587.85	$957,487.34	$230,579.72	$5,520.79
-- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$78,849.00	$63,990.03	$14,858.31	$0.66
11-000-217-320 Purchased Prof. Ed. Services	$17,149.80	$12,694.11	$3,350.11	$1,105.58
11-000-217-600 Supplies and Materials	$7,960.00	$6,394.15	.00	$1,565.85
TOTAL	$103,958.80	$83,078.29	$18,208.42	$2,672.09
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$930,190.38	$746,537.90	$181,557.60	$2,094.88
11-000-218-105 Sal Secr. & Clerical Asst.	$96,226.00	$80,188.20	$16,037.80	.00
11-000-218-320 Purchased Prof. - Ed. Services	$31,500.00	$8,887.76	.00	$22,612.24
11-000-218-390 Other Purch. Prof. & Tech Svc.	$2,400.00	$2,100.00	.00	$300.00
11-000-218-600 Supplies and Materials	$7,465.52	$3,452.54	$177.88	$3,835.10
TOTAL	$1,067,781.90	$841,166.40	$197,773.28	$28,842.22
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,097,513.25	$905,903.13	$186,609.20	$5,000.92
11-000-219-105 Sal Secr. & Clerical Asst.	$90,843.00	$75,764.12	$15,078.00	$0.88
11-000-219-320 Purchased Prof. - Ed. Services	$348,310.00	$267,286.30	$81,023.70	.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$3,000.00	$450.26	$0.00	$2,549.74
11-000-219-600 Supplies and Materials	$9,350.00	$7,913.07	$148.80	$1,288.13
TOTAL	$1,549,016.25	$1,257,316.88	$282,859.70	$8,839.67
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$745,232.00	$622,096.20	$123,135.32	$0.48

Lyndhurst Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-221-105 Sal Secr. & Clerical Asst.	$47,464.00	$39,552.40	$7,911.28	$0.32
11-000-221-500 Other Purchased Services (400-500 series)	$5,287.00	$4,979.96	.00	$307.04
11-000-221-600 Supplies and Materials	$500.00	$99.99	.00	$400.01
11-000-221-800 Other Objects	$6,989.00	$6,470.00	$519.00	.00
TOTAL	$805,472.00	$673,198.55	$131,565.60	$707.85
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$113,361.87	$90,298.35	$23,063.26	$0.26
11-000-222-600 Supplies and Materials	$6,671.00	$6,308.49	$361.33	$1.18
TOTAL	$120,032.87	$96,606.84	$23,424.59	$1.44
--- Instructional Staff Training Services ---				
11-000-223-320 Purchased Prof. - Ed. Services	$18,000.00	$14,741.04	.00	$3,258.96
TOTAL	$18,000.00	$14,741.04	$0.00	$3,258.96
--- Support services-general administration ---				
11-000-230-100 Salaries	$585,705.56	$488,769.36	$96,936.20	$0.00
11-000-230-180 Salaries of State Monitors	$125,000.00	$104,617.00	$20,383.00	.00
11-000-230-181 Repayment of Principal - NJDOE Loan	$480,000.00	.00	$480,000.00	.00
11-000-230-331 Legal Services	$88,190.00	$57,073.00	$30,093.00	$1,024.00
11-000-230-332 Audit Fees	$65,000.00	$12,187.50	$52,812.50	.00
11-000-230-334 Architectural/Engineering Services	$101.81	.00	.00	$101.81
11-000-230-339 Other Purchased Prof. Svc.	$53,261.41	$50,404.33	$2,856.41	$0.67
11-000-230-530 Communications/Telephone	$139,137.69	$118,080.28	$21,050.99	$6.42
11-000-230-580 Travel - All Other	$2,607.00	$2,331.08	$275.00	$0.92
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,801.00	$3,776.76	.00	$24.24
11-000-230-590 Misc Purchased Services (400-500)	$212,227.00	$212,225.81	$0.00	$1.19
11-000-230-610 General Supplies	$12,017.14	$11,977.75	.00	$39.39
11-000-230-890 Misc. Expenditures	$7,191.00	$7,190.71	.00	$0.29
11-000-230-895 BOE Membership Dues and Fees	$19,288.51	$19,288.51	.00	.00
TOTAL	$1,793,528.12	$1,087,922.09	$704,407.10	$1,198.93
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,634,903.00	$1,377,484.09	$257,411.38	$7.53
11-000-240-105 Sal Secr. & Clerical Asst.	$615,173.78	$511,625.47	$103,546.84	$1.47
11-000-240-500 Other Purchased Services (400-500 series)	$11,052.00	$4,506.55	$5,821.99	$723.46
11-000-240-600 Supplies and Materials	$18,774.90	$13,886.10	$132.71	$4,756.09
11-000-240-800 Other Objects	$11,484.00	$11,484.00	.00	.00
TOTAL	$2,291,387.68	$1,918,986.21	$366,912.92	$5,488.55
--- Central Services ---				
11-000-251-100 Salaries	$538,528.00	$441,081.08	$94,998.81	$2,448.11
11-000-251-330 Purchased Prof. Services	$16,279.00	$14,184.00	$2,095.00	.00
11-000-251-340 Purchased Technical Services	$48,072.00	$47,665.65	$106.35	$300.00
11-000-251-592 Misc Pur Serv (400-500 seriess)	$3,499.00	$871.19	$1,376.81	$1,251.00
11-000-251-600 Supplies and Materials	$7,861.46	$7,861.46	.00	.00
11-000-251-832 Interest on Lease Purchase Agreements	$13,594.50	$13,594.50	.00	.00
11-000-251-89X Other Objects	$2,067.48	$2,050.00	.00	$17.48

Lyndhurst Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$629,901.44	$527,307.88	$98,576.97	$4,016.59
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$247,509.00	$206,497.18	$41,011.58	$0.24
TOTAL	$247,509.00	$206,497.18	$41,011.58	$0.24
TOTAL Cent. Svcs. & Admin IT	$877,410.44	$733,805.06	$139,588.55	$4,016.83
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	$598,036.00	$486,366.09	$111,668.35	$1.56
11-000-261-420 Cleaning, Repair & Maint. Svc	$423,701.92	$367,484.75	$41,770.37	$14,446.80
11-000-261-610 General Supplies	$58,953.35	$43,152.27	$15,797.45	$3.63
TOTAL	$1,080,691.27	$897,003.11	$169,236.17	$14,451.99
--- Custodial Services ---				
11-000-262-1XX Salaries	$1,558,199.00	$1,255,028.82	$303,167.83	$2.35
11-000-262-420 Cleaning, Repair & Maint. Svc.	$124,804.89	$121,344.29	$3,209.98	$250.62
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$67,199.00	$67,198.80	.00	$0.20
11-000-262-520 Insurance	$458,506.00	$458,506.00	.00	.00
11-000-262-610 General Supplies	$107,693.50	$102,003.49	$5,638.83	$51.18
11-000-262-621 Energy (Natural Gas)	$316,591.63	$224,759.74	$91,831.89	.00
11-000-262-622 Energy (Electricity)	$627,563.59	$519,120.31	$108,443.28	.00
11-000-262-626 Energy (Gasoline)	$15,000.00	$10,000.00	$5,000.00	.00
11-000-262-8XX Other Objects	$1,928.00	$1,928.00	$0.00	$0.00
TOTAL	$3,277,485.61	$2,759,889.45	$517,291.81	$304.35
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$126,880.00	$105,718.90	$21,160.88	$0.22
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$59,095.00	$47,677.05	$11,416.66	$1.29
11-000-263-610 General Supplies	$13,398.75	$12,376.03	$618.67	$404.05
TOTAL	$199,373.75	$165,771.98	$33,196.21	$405.56
--- Security ---				
11-000-266-100 Salaries	$139,640.00	$114,557.45	$25,080.77	$1.78
11-000-266-300 Purchased Prof. & Tech. Svc.	$53,400.00	$53,400.00	.00	.00
TOTAL	$193,040.00	$167,957.45	$25,080.77	$1.78
TOTAL Oper & Maint of Plant Services	$4,750,590.63	$3,990,621.99	$744,804.96	$15,163.68
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$84,226.00	$73,601.22	$10,624.32	$0.46
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	$103,995.00	$85,974.66	$18,019.84	$0.50
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$54,182.00	$45,151.17	$9,030.64	$0.19
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$103,394.83	$76,993.95	$26,400.38	$0.50
11-000-270-420 Cleaning, Repair & Maint. Svc.	$105,100.00	$98,676.75	$6,422.56	$0.69
11-000-270-443 Lease Purch Payments - School Buses	$40,357.50	$40,357.02	.00	$0.48
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$129,548.00	$63,047.00	$66,500.50	$0.50

Lyndhurst Board of Education

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 10 Month Period Ending 04/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-504 Contr Svc-Aid in Lieu Pay-Chrtr Sch Stud	$15,301.00	$7,062.00	$8,239.00	.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	$83,755.00	$63,250.00	$20,505.00	.00
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$24,963.67	$21,962.98	$3,000.00	$0.69
11-000-270-513 Contract Svc (btw home & sch.)-joint agree	$231,321.50	$188,794.72	$42,526.73	$0.05
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	$852,735.28	$772,207.00	$80,528.05	$0.23
11-000-270-615 Transportation Supplies	$15,985.50	$10,893.62	$5,091.13	$0.75
11-000-270-800 Misc. Expenditures	$1,991.50	$1,891.50	$100.00	.00
TOTAL	$1,846,856.78	$1,549,863.59	$296,988.15	$5.04
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	$562,500.00	$506,097.23	$50,508.48	$5,894.29
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$616,394.00	.00	$616,394.00	.00
11-XXX-XXX-248 Other Retirement - Deferred PERS	$14,449.00	.00	$14,449.00	.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$47,500.00	$37,479.35	$10,020.65	.00
11-XXX-XXX-250 Unemployment Compensation	$90,000.00	$15,258.48	$74,191.34	$550.18
11-XXX-XXX-260 Workman's Compensation	$231,857.00	$231,857.00	.00	.00
11-XXX-XXX-270 Health Benefits	$6,105,321.19	$5,178,337.77	$900,421.65	$26,561.77
11-XXX-XXX-290 Other Employee Benefits	$212,576.81	$159,551.51	$31,800.70	$21,224.60
11-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	$145,000.00	$99,000.00	$46,000.00	.00
TOTAL	$8,025,598.00	$6,227,581.34	$1,743,785.82	$54,230.84
--- Food services ---				
11-000-310-93X Transfers to Cover Deficit (Enterprise)	$231,200.00	$215,000.00	.00	$16,200.00
TOTAL	$231,200.00	$215,000.00	$0.00	$16,200.00
Total Undistributed Expenditures	$29,186,186.78	$22,670,077.95	$6,339,692.70	$176,416.13
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$51,185,470.93	$40,282,845.31	$10,600,697.61	$301,928.01
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$51,185,470.93	$40,282,845.31	$10,600,697.61	$301,928.01

Lyndhurst Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2025

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Undist. Exp. - Non-instructional Services				
12-000-270-733	School buses - regular	$40,320.00	.00	$40,320.00	.00
	TOTAL	$40,320.00	$0.00	$40,320.00	$0.00
--- Facilities acquisition and construction services ---					
12-000-400-450	Construction Services	$610,872.61	$580,485.61	.00	$30,387.00
12-000-400-721	Lease Purchase Agreements - Principal	$114,000.00	$114,000.00	.00	.00
12-000-400-896	Assmt for Debt Service on SDA Funding	$24,331.00	.00	$24,331.00	.00
	Sub Total	$749,203.61	$694,485.61	$24,331.00	$30,387.00
	TOTAL	$749,203.61	$694,485.61	$24,331.00	$30,387.00
	TOTAL CAPITAL OUTLAY EXPENDITURES	$789,523.61	$694,485.61	$64,651.00	$30,387.00

Lyndhurst Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
10-000-100-56X Transfer of Funds to Charter Schls.	$267,480.00	$246,168.00	$21,111.00	$201.00
TOTAL GENERAL FUND EXPENDITURES	$52,242,474.54	$41,223,498.92	$10,686,459.61	$332,516.01

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Lyndhurst Board of Education

General Fund - Fund 10

For 10 Month Period Ending 04/30/2025

I, James Hyman, Board Secretary/Business Administrator certify that no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

5/28/25

Date

Accounts that are not included in Details of the REPORT OF THE SECRETARY

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBERANCES	AVAILABLE BALANCE
11-000-000-000	GENERAL CURRENT EXPE	$ 0.00	$ 0.00	$ 0.00	$ 0.00
11-000-270-108	INVALID GENERAL EXPE	$ 0.00	$ 0.00	$ 0.00	$ 0.00
11-140-218-102	INVALID DEAN @JS	$ 0.00	$ 0.00	$ 0.00	$ 0.00
11-999-999-999	PAYROLL NET PAY ADJU	$ 0.00	$ 0.00	$ 0.00	$ 0.00

5/28 8:58am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/25

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		$952,393.28
	Accounts receivable:		
141	Intergovernmental - State	$70,735.16	
142	Intergovernmental - Federal	($7,464.00)	
143	Intergovernmental - Other	$495.80	
			$63,766.96
	Other Current Assets		$0.00

--- R E S O U R C E S ---

301	Estimated Revenues	$2,241,133.26	
302	Less Revenues	($1,499,845.79)	
			$741,287.47
	Total assets and resources		$1,757,447.71

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/25

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
402	Interfund Accounts Payable				$361,299.32
411	Intergovernmental accounts payable - State				($16,021.37)
412	Intergovernmental accounts payable - Federal				$16,024.65
421	Accounts Payable				$94,597.11
481	Deferred revenues				$734,659.61
	TOTAL LIABILITIES				$1,190,559.32
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$361,677.69	
754	Reserve for encumbrances - Prior Year			$2,652.79	
601	Appropriations		$2,241,133.26		
602	Less: Expenditures	$1,676,897.66			
603	Encumbrances	$361,677.69	($2,038,575.35)		
				$202,557.91	
	TOTAL FUND BALANCE				$566,888.39
	TOTAL LIABILITIES AND FUND EQUITY				$1,757,447.71

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/25

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$48,964.35	$3,130.71		$45,833.64
3XXX	From State Sources	$499,006.87	$441,346.08		$57,660.79
4XXX	From Federal Sources	$1,693,162.04	$1,055,369.00		$637,793.04
	TOTAL REVENUE/SOURCES OF FUNDS	$2,241,133.26	$1,499,845.79		$741,287.47

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:				
Other Local Projects (001-199)	$48,964.35	$34,068.61	$57.35	$14,838.39
TOTAL LOCAL PROJECTS	$48,964.35	$34,068.61	$57.35	$14,838.39
STATE PROJECTS:				
Nonpublic Teacher STEM Grant (481)	$58,186.87	$34,302.40	$23,884.47	.00
Nonpublic textbooks (501)	$16,569.00	$16,281.98	.00	$287.02
Nonpublic auxiliary services (502)	$182,132.00	$102,846.18	$79,285.82	.00
Nonpublic handicapped services (506)	$94,324.00	$49,630.61	$44,693.39	.00
Nonpublic nursing services (509)	$42,120.00	$42,120.00	.00	.00
Nonpublic Technology Aid (510)	$15,876.00	$15,859.00	.00	$17.00
Nonpublic School Programs (511)	$89,799.00	$83,201.00	$6,598.00	.00
TOTAL STATE PROJECTS	$499,006.87	$344,241.17	$154,461.68	$304.02
FEDERAL PROJECTS:				
ESSA Title I - Part A/D (231-239)	$564,212.00	$349,952.18	$91,857.54	$122,402.28
ESSA Title III - English Lang Enhancement (241-245)	$46,418.00	$26,423.51	.00	$19,994.49
I.D.E.A. Part B (Handicapped) (250-259)	$845,844.00	$750,681.40	$85,695.62	$9,466.98
ESSA Title II - Part A/D (270-279)	$132,756.00	$92,608.52	$29,605.50	$10,541.98
ARRA/Other (450-469)	$78,940.81	$53,962.33	.00	$24,978.48
ARP - ESSER Grant Program (487)	$19,607.23	$19,607.23	.00	.00
ARP - ESSER Accelerated Learning Coaching (488)	$700.00	$700.00	.00	.00
ARP - ESSER Evidence-Based Comprehensive (490)	$4,684.00	$4,652.71	.00	$31.29
TOTAL FEDERAL PROJECTS	$1,693,162.04	$1,298,587.88	$207,158.66	$187,415.50
*** TOTAL EXPENDITURES ***	$2,241,133.26	$1,676,897.66	$361,677.69	$202,557.91

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 10 Month Period Ending 04/30/25

		ESTIMATED	ACTUAL	UNREALIZED
1XXX	Other Revenue from Local Sources	$48,964.35	$3,130.71	$45,833.64
	Total Revenues from Local Sources	$48,964.35	$3,130.71	$45,833.64
--- STATE SOURCES ---				
32XX	Other Restricted Entitlements	$499,006.87	$441,346.08	$57,660.79
	Total Revenue from State Sources	$499,006.87	$441,346.08	$57,660.79
--- FEDERAL SOURCES ---				
4411-16	Title I	$564,212.00	$293,679.00	$270,533.00
4451-55	Title II	$132,756.00	$80,079.00	$52,677.00
4491-94	Title III	$46,418.00	$22,210.00	$24,208.00
4471-74	Title IV		$8,602.00	($8,602.00)
4420-29	I.D.E.A. Part B (Handicapped)	$845,844.00	$582,647.00	$263,197.00
4537	ACSERS Special Ed and Related Services		$34,076.00	($34,076.00)
4540	ARP-ESSER Grant Program	$24,991.23	.00	$24,991.23
4XXX	Other Federal Aids	$78,940.81	$34,076.00	$44,864.81
	Total Revenues from Federal Sources	$1,693,162.04	$1,055,369.00	$637,793.04
	TOTAL REVENUES/SOURCES OF FUNDS	$2,241,133.26	$1,499,845.79	$741,287.47

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/25

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	$48,964.35	$34,068.61	$57.35	$14,838.39
TOTAL LOCAL PROJECTS	$48,964.35	$34,068.61	$57.35	$14,838.39
State Projects:				
-- Other State Programs --				
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	$440,820.00	$309,938.77	$130,577.21	$304.02
20-481-XXX-XXX Nonpublic Teacher STEM Grant	$58,186.87	$34,302.40	$23,884.47	.00
-- TOTAL Other State Programs --	$499,006.87	$344,241.17	$154,461.68	$304.02
TOTAL STATE PROJECTS	$499,006.87	$344,241.17	$154,461.68	$304.02
Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	$564,212.00	$349,952.18	$91,857.54	$122,402.28
20-241 to 20-245-XXX-XXX ESSA Title III - Part A/D	$46,418.00	$26,423.51	.00	$19,994.49
20-25X-XXX-XXX I.D.E.A. Part B	$845,844.00	$750,681.40	$85,695.62	$9,466.98
20-27X-XXX-XXX ESSA Title II - Part A/D	$132,756.00	$92,608.52	$29,605.50	$10,541.98
20-450 to 20-469-XXX-XXX ARRA/Other	$78,940.81	$53,962.33	.00	$24,978.48
20-487-XXX-XXX ARP-ESSER Grant Program	$19,607.23	$19,607.23	.00	.00
20-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	$700.00	$700.00	.00	.00
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	$4,684.00	$4,652.71	.00	$31.29
TOTAL Other Federal Programs	$1,693,162.04	$1,298,587.88	$207,158.66	$187,415.50
TOTAL FEDERAL PROJECTS	$1,693,162.04	$1,298,587.88	$207,158.66	$187,415.50
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	$0.00	$0.00	$0.00	$0.00
T O T A L E X P E N D I T U R E S	$2,241,133.26	$1,676,897.66	$361,677.69	$202,557.91

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Lyndhurst Board of Education

Special Revenue Fund - Fund 20

For 10 Month Period Ending 04/30/25

I, James Hyman, Board Secretary/Business Administrator certify that no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

5/28/25

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

5/28 8:58am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 10 Month Period Ending 04/30/25

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ASSETS AND RESOURCES
==========

--- A S S E T S ---

101	Cash in bank		$218,083.00
	Accounts receivable:		
141	Intergovernmental - State	$218,083.00	
		$218,083.00	

--- R E S O U R C E S ---

301	Estimated Revenues	$1,187,475.00	
302	Less Revenues	($1,623,641.00)	
			($436,166.00)

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education

Debt Service Fund - Fund 40
Interim Balance Sheet
For 10 Month Period Ending 04/30/25

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

Reserved fund balance:

601	Appropriations		$1,187,475.00
602	Less : Expenditures	$1,187,475.00	
			($1,187,475.00)

--- U n a p p r o p r i a t e d ---

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$1,187,475.00	$1,187,475.00	$0.00
Revenues	($1,187,475.00)	($1,623,641.00)	$436,166.00
	$0.00	($436,166.00)	$436,166.00
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.00	($436,166.00)	$436,166.00
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.00	($436,166.00)	$436,166.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/25

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$969,392.00	$969,392.00		.00
	Total Local Sources	$969,392.00	$969,392.00		$0.00
--- State Sources ---					
3160	Debt service aid Type II	$218,083.00	$654,249.00		($436,166.00)
	Total State Sources	$218,083.00	$654,249.00		($436,166.00)
	TOTAL REVENUE/SOURCES OF FUNDS	$1,187,475.00	$1,623,641.00		($436,166.00)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/25

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	$352,475.00	$352,475.00	.00
40-701-510-910 Redemption of Principal	$835,000.00	$835,000.00	.00
TOTAL	$1,187,475.00	$1,187,475.00	$0.00
TOTAL USES OF FUNDS BEFORE TRANSFERS	$1,187,475.00	$1,187,475.00	$0.00
*** TOTAL USES OF FUNDS ***	$1,187,475.00	$1,187,475.00	$0.00

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Lyndhurst Board of Education

Debt Service Fund - Fund 40

For 10 Month Period Ending 04/30/25

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Board Secretary/Administrator

5/28/25

Date

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