Meeting #10

Lyndhurst, NJ
June 17, 2025

The Lyndhurst Board of Education held a Public meeting on June 17, 2025 at 7:00 p.m.

CALL TO ORDER

President Dr. Anthony Scardino called the meeting to order at 6:00 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
Dennis McKeever, Board Attorney

NEW JERSEY OPEN PUBLIC MEETING LAW

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

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

APPROVAL OF MINUTES

Meeting #9, May 29, 2025

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

STUDENT REPRESENTATIVE REPORT

Good evening to all, and thank you for joining us here tonight. I would like to utilize my last report to thank the Board of Education for this esteemed opportunity. Reporting on the happenings at Lyndhurst High School has been a pleasure and I am thankful for this leadership opportunity and the experience I have gained from it. In the same breath, I would like to congratulate Nicholas Brennen, who will serve as the Student Representative for the 2025-2026 school year.

Despite his young age, freshman Nicholas Brennen has already made great strides at LHS, being elected as Class President for the Class of 2028, being in the top ten percent of her class, winning League Champion in the Freshman Division of Cross Country, and being a member of the Future Business Leaders of America. All of these accolades demonstrate the character, leadership, and maturity of this young man, who I am positive will have great success next year. Congratulations again to him.

Additionally, I would like to recognize the Class of 2025, who will soon be departing from Lyndhurst High School following this week.

Once again, congratulations to all and I look forward to seeing what my hometown has in store these upcoming years.

STATE MONITOR'S REPORT

I have reviewed the financial reports for the month ending May 2025, and support tonight's resolution that certifies that there were sufficient funds available based on the May financials to meet the district's financial obligations for the remainder of the 2024-2025 school year. The Business Office and the Administrators are currently working to close out the 2024-2025 school year financials and we expect to close the year in a positive financial position.

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

"Congratulations on a successful year and monetary improvements."

SUPERINTENDENT'S REPORT

High School Graduation is June 19, 2025

SSDS Report

June 24th (TLIP Meeting)

Teacher Recognition

Lyndhurst Middle School Counselor

Recognition of the Student Representative to the Board

Drew Bancroft has served as Student Representative to the Lyndhurst Board of Education during the 2024-2025 school year. The following resolution will be incorporated into the meeting minutes to express the Board's appreciation of Drew.

WHEREAS, Drew Bancroft has served as the student representative to the Board of Education during the 2024-2025 school year; and

WHEREAS, it has been his responsibility to voice the student perspective to the Board at the public meetings, and

WHEREAS, he has been diligent and conscientious in attending the Board of Education meetings; and

WHEREAS, he has conducted himself with poise while listening attentively to many lengthy discussions about the governance of the school district; and

WHEREAS, he has presented thoughtful and informative reports to the Board of Education on issues and events at the high school; and

NOW, THEREFORE, BE IT RESOLVED, that the members of the Lyndhurst Board of Education express their gratitude and appreciation to Drew Bancroft for his service to the student body and Board of Education and send him their best wishes for success in all future endeavors.

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

PUBLIC BE HEARD ON AGENDA ITEMS ONLY

None

BOARD DISCUSSION & FORMAL BUSINESS AGENDA

FINANCE **Domenick Abbate, 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 73 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 May 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 May 2025.

3. BE IT RESOLVED, that the payroll for the month ended May 31, 2025 be hereby approved and ordered paid:

May 15, 2025	$1,658,152.46
May 30, 2025	$1,615,435.71

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 May 30, 2025 and ending June 17, 2025 are hereby approved and ordered paid:

Current Expenses (Fund 11)	$1,134,470.58
Capital Outlay (Fund 12)	$ 40,320.00
Special Revenue (Fund 20)	$ 122,047.88
General Ledger	$ 160,560.21
Total	**$1,457,398.67**

5. BE IT RESOLVED, that the expenses to the Cafeteria Account (Fund 60) for the period from May 30, 2025 and ending June 17, 2025 are hereby approved and ordered paid:

Repairs	$ 315.00
Salaries/Payroll Taxes	$36,679.65
Services	$ 1,299.00
Total	**$38,293.65**

6. BE IT RESOLVED, that the Lyndhurst Board of Education approve Chasan Lamparello Mallon & Cappuzzo, PC, as the Board Attorney, for the period July 1, 2025, through June 30, 2026, at the rate of $170.00 per hour for all administrative hearings, court proceedings, and litigation; all research, preparation and consultation with Board representatives; interviewing witnesses; legal opinions, and other miscellaneous legal Services.

7. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Educational Services LLC to facilitate bilingual Child Study Team evaluations for Special Education students for the 2025-2026 school year.

8. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of 123 ABA, LLC, to provide BCBA therapy services/interventions, FBA & BIP development, behavioral observations, as well as teacher/assistant training and support for the 2025-2026 school year.

9. BE IT RESOLVED, that the Lyndhurst Board of Education approve Bayada Home Health Care Group to provide nursing services for Special Education students for the 2025-2026 school year, should the need arise.

10. BE IT RESOLVED, that the Lyndhurst Board of Education approve Dr. Rolando Sousa, to facilitate Pediatric Neurodevelopmental Evaluations for our students for the 2025-2026 school year.

11. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Good Talking People to facilitate speech therapy for a special education student effective July 2025 for the 2025-2026 school year.

12. BE IT RESOLVED, that the Lyndhurst Board of Education approve Tempo Music Therapy for music services with our Special Education in-district students for the 2025-2026 school year.

13. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following agencies to supply us with Augmentative Alternative Communication evaluations and/or services for the 2025-2026 school year:

    Garden State AAC Specialists
    Empower AAC

14. BE IT RESOLVED, that the Lyndhurst Board of Education approve Rita O'Neill Wilson, MA., LDT-C to provide an individualized comprehensive range of testing, identification and diagnosis of learning disabilities, and educational evaluations and consultation services for the 2025-2026 school year.

15. BE IT RESOLVED, that the Lyndhurst Board of Education approve Dr. Mark Faber, Psychiatrist for the 2025-2026 school year. Dr. Faber will be working four hours per week at a rate of $300 per hour. The total for the 30 weeks of working with students and maintaining reports will be $36,000.00.

16. BE IT RESOLVED, that the Lyndhurst Board of Education approve Dr. Lori Hanes & Associates to facilitate bilingual Child Study Team evaluations for Special Education students for the 2025-2026 school year.

17. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of New Jersey Educational Services Alliance to provide bilingual evaluations for Special Education students for the 2025-2026 school year.

18. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Community Personnel Services for Transitioning Counseling for high school students for the 2025-2026 school year.

19. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Comprehensive Behavioral Healthcare Agency for school clearances for the 2025-2026 school year.

20. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of the following facilities to provide Bedside Instruction for our students for the 2025-2026 school year.

    Saint Clare's Hospital
    Penn Medicine Princeton Health
    Learn Well
    Educational Services Commission of NJ (ESCNJ)
    Four Winds Hospital Learning Center
    Children's Behavioral Health
    Children's Hospital of Philadelphia

21. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Educational Services Agency to provide temporary Child Study Team members if the need arises for the 2025-2026 school year.

22. BE IT RESOLVED, that the Lyndhurst Board of Education approve the utilization of the Homecare Resources Agency. This agency will provide 1:1 RN nursing services for an out-of-district student who needs medical assistance on Community Based Instruction trips and daily busing during the 2025-2026 school year.

23. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Soliant Health Agency to provide temporary Child Study Team members if the need arises for the 2025-2026 school year.

24. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Supreme Consulting Group to provide temporary translators for the Special Education IEP meetings, Eligibility meetings, and/or parent conferences for the 2025-2026 school year.

25. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Supreme Consultant Group to provide temporary Child Study Team members, or Instructional Aides, if needed, for the 2025-2026 school year.

26. BE IT RESOLVED, that the Lyndhurst Board of Education approve Computer Consulting Group, for the renewal of the maintenance-only plan, for "Project Special" for the 2025-2026 school year.

27. BE IT RESOLVED, that the Lyndhurst Board of Education amend the May 29, 2025, Finance board resolution #17. The resolution needs to be revised to reflect the change in funding sources for 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, $7,310 will be paid from the FOCUS grant, and $3,490 will be paid from the Title II account line 20-270-200-300-00-00-000.

28. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Lyndhurst Public Schools Special Education Independent Evaluations Fee Schedule for the 2025-2026 school year.

29. BE IT RESOLVED, that the Lyndhurst Board of Education approve the School Tax Levy Remittance Schedule for the 2025-2026 school year.

30. BE IT RESOLVED, that the Lyndhurst Board of Education approve the annual contract with Realtime Information Technology, Inc., for the student management system, in the amount of $70,414.45 for the 2025-2026 school year.

31. BE IT RESOLVED, that the Lyndhurst Board of Education approves the transfer of fund balance surplus as of June 30, 2025, in excess of 1.5% plus state adjustments, as allowed by regulations and in accordance with Title 6A and 18 A, to the Capital Reserve Account in an amount not to exceed $1,000,000.

NOW THEREFORE BE IT RESOLVED by the Lyndhurst Board of Education that it hereby authorizes the district's Business Administrator to make this transfer consistent with all applicable laws and regulations, having been reviewed and recommended by the Finance Committee.

32. BE IT RESOLVED, that the Lyndhurst Board of Education approves the transfer of fund balance surplus as of June 30, 2025, in excess of 1.5% plus state adjustments, as allowed by regulations and in accordance with Title 6A and 18 A, to the Maintenance Reserve Account in an amount not to exceed $200,000.

NOW THEREFORE BE IT RESOLVED by the Lyndhurst Board of Education that it hereby authorizes the district's Business Administrator to make this transfer consistent with all applicable laws and regulations, having been reviewed and recommended by the Finance Committee.

33. BE IT RESOLVED, that the Lyndhurst Board of Education approve the annual service agreement with Educational Technology Integrators, in the amount of $24,000.00, for technology infrastructure maintenance, effective July 1, 2025 through June 30, 2026.

34. 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.

35. BE IT RESOLVED, that the Lyndhurst Board of Education approve Systems 3000 Inc., for the employee portal for paycheck stub access, in the amount of $5,619.00 effective July 1, 2025 through June 30, 2026.

36. BE IT RESOLVED, that the Lyndhurst Board of Education approve the agreement with Valley Health System, Occupational Health Services for Drug and Alcohol Testing Services, effective July 1, 2025 through June 30, 2026.

37. BE IT RESOLVED, that the Lyndhurst Board of Education renew the contract with Edvocate Inc. for providing the district comprehensive contract monitoring and compliance for the food services program, in an annual amount of $15,588.00 effective July 1, 2025 through June 30, 2026.

38. BE IT RESOLVED, that the Lyndhurst Board of Education approve Spencer Savings Bank, Ridge Road, Lyndhurst, New Jersey, the Official Depository for the Lyndhurst Board of Education, for the 2025-2026 school year.

39. BE IT RESOLVED, that the Lyndhurst Board of Education approve Blue Foundry Bank Ridge Road, Lyndhurst, NJ as the Official Depository for the following Lyndhurst Board of Education accounts for the 2025-2026 school year.

    Pre-K & Cafeteria

40. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Bergen Record as the official newspaper for notifications, for the 2025-2026 school year.

41. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Lyndhurst School District Purchasing Manual for the 2025-2026 school year.

42. BE IT RESOLVED, that the Lyndhurst Board of Education approve the renewal of Temporary Space Applications for the 2025-2026 school year:

    - Community School, 862 Valley Brook Avenue

43. Pursuant to PL 2015, Chapter 47 the Lyndhurst Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 6A:23A, and Federal Procurement Regulations 2CFR Part 200.317 et. Seq.

COMPANY	LEASE DESCRIPTION	LOCATION
Less Stress	Automated External Defibrillators	District
Municipal Capital Finance	Copiers	District
Leaf Capital Funding LLC	Copiers	District
Macquarie Equipment Capital	Copiers	District
Dell Financial Services, LLC	Chromebooks/Desktops	District
First Hope Bank	(2) Thomas 54 Passenger Buses	District
Pitney Bowes	Mail Machine	Board Office

44. BE IT RESOLVED, that the Lyndhurst Board of Education approve the 2024-2025 Statement of Assurance Submission for Lead Drinking Water (SOA).

45. BE IT RESOLVED, that the Lyndhurst Board of Education accepts the filing of the 2024 Right To Know (RTK) Survey with the New Jersey Department of Health pursuant to the New Jersey Worker and Community Right to Know Act (N.J.S.A. 34:5A-1 et. seq.).

46. BE IT RESOLVED, that the Lyndhurst Board of Education approve Angelo DeSimone as the Lyndhurst School District Treasurer of School Monies, at a rate of $4,000.00, effective July 1, 2025 through June 30, 2026.

47. BE IT RESOLVED, that the Lyndhurst Board of Education approve an annual tuition rate of $3,900.00 for eligible students who participate in the board approved half-day general education preschool integrated program, for the 2025-2026 school year. The program is open only to Lyndhurst residents.

48. BE IT RESOLVED, that the Lyndhurst Board of Education approve Phoenix Advisors, LLC, Continuing Disclosure Agent, for the 2025-2026 school year. Contract on file.

49. BE IT RESOLVED, that the Lyndhurst Board of Education approve Frontline Education for the absence and substitute management of substitute teachers in the amount of $12,328.31, for the 2025-2026 school year.

50. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Bergen County Workmen's Compensation Pool (SOBER) Trust and Indemnity Agreement for the 2025-2026 school year.

51. WHEREAS, The School District of Lyndhurst Board of Education is a member of the South Bergen VII Workers' Compensation Pool, hereinafter the "POOL"; and

WHEREAS, The "POOL" Bylaws appear to have been last amended in 1998; and

WHEREAS, The "POOL" Attorney has recommended that the "POOL'S" Bylaws to be revised; and

WHEREAS, The "POOL" Attorney has put forth the following proposed Bylaw amendments:

3.1 [1] Any New Jersey school board may apply to become a participant in this pool provided it agrees to comply with the standards for membership, including risk management programs, which shall be established by the South Bergen Region VII Workers Compensation Pool, and may be a member as long as it complies with the standards for membership. Application for participation must be made in writing and sent to the Board of Trustees at least forty-five days prior to the start of the new pool year, July 1. Prior to acceptance of an application, the Trustees will require prospective participants to provide such other information as the Trustees deem necessary. Each new application may incur a one-time administrative evaluation and safety inspection fee to be set by Resolution of the Board of Trustees.

8.3 (c) Trustees shall be paid compensation not to exceed $200.00 for any day or portion of a day at meetings pertaining to the business of the Fund but in no event to exceed $2,000 annually.

8.4 (d) All meetings, including special meetings, shall be noticed and held in accordance with the provisions of the New Jersey Open Public Meetings Act N.J.S.A. 10:4-1 et. seq., and applicable State Statutes and Administrative Code regulations.

12.6 (d) The within Bylaws can be amended by the affirmative vote of not less than two-thirds of the Fund's members.

WHEREAS, After a public hearing conducted on January 21, 2025 the Board of Trustees of the "POOL" adopted revised Bylaws which are attached hereto as "Exhibit A"; and

WHEREAS, These revised Bylaws must be ratified by at least three fourths of the sixteen member school districts before they can become effective.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of Lyndhurst Board of Education that the revised Bylaws are hereby ratified.

52. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Addendum to Elevator Maintenance Agreement with Jersey Elevator, in the amount of $3,097.12 ($774.33 payable quarterly) for the 2025-2026 school year.

53. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Bergen County Special Services SAP program, for the 2025-2026 school year.

54. BE IT RESOLVED, that James Hyman be designated the Lyndhurst Board of Education QUALIFIED PURCHASING AGENT in Compliance with Chapter 440, Laws of 1999 and N.J.S.A. 18A:18A-2; and

WHEREAS 18A:19A-3 provides that contracts, awarded by the purchasing agent that do not exceed in the aggregate, in a contract year, the bid threshold (currently $44,000) may be awarded by the purchasing agent without advertising for bids when so authorized by the board; and

WHEREAS 18A:18A-37, provides that all contracts that are in the aggregate less than 15% of the bid threshold (currently $6,600) may be awarded by the purchasing agent without soliciting competitive quotations; and

BE IT FURTHER RESOLVED, that James Hyman, be authorized to advertise for bids and/or solicit quotations for all work, materials, and supplies as per N.J.S.A.18A:18A-4 and N.J.S.A. 18A:18A-9.

55. BE IT RESOLVED, that the Lyndhurst Board of Education approve the purchase of Teaching Strategies preschool curriculum, Creative Curriculum, and Gold online assessment portfolios for the integrated preschool classrooms for the 25-26 school year. The materials will not exceed the cost of $13,785.90, and paid for with IDEA Preschool funds.

56. BE IT RESOLVED, that the Lyndhurst Board of Education approve payment to Villa Italia for providing food for the end of year luncheon to Jefferson School students who participated in the afterschool program. The cost is not to exceed $170, and is paid from Title I account line 20-231-200-600-00-00-000.

57. 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.

58. BE IT RESOLVED, that the Lyndhurst Board of Education approve Systems 3000 Inc., for the employee portal for paycheck stub access, in the amount of $5,619.00 effective July 1, 2025 through June 30, 2026.

59. BE IT RESOLVED, that the Lyndhurst Board of Education renew the contract with Accucan for Image Silo Data Storage in an amount not to exceed $16,500.00 under NJ State approved Co-Op #65MCESCCPS for the 2025-2026 school year.

60. BE IT RESOLVED, that the Lyndhurst Board of Education renew the agreement with Strauss Esmay Associates, LLP, for the Policy Alert and Support System (PASS), in the amount of $6,515.00, for the 2025-2026 school year.

61. BE IT RESOLVED, that the Lyndhurst Board of Education approve the renewal contract with Educational Development Software, LLC, in the amount of $3,415.00, for the maintenance, support, hosting, upgrades and backups for HIB reports, effective July 1, 2025 through June 30, 2026.

62. BE IT RESOLVED, that the Lyndhurst Board of Education approve DiCara Rubino Architects, as the Architect of Records, P.C., for the 2025-2026 school year.

63. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following tax shelter vendors for 403 B services: National Benefit Services: (Equitable Life Insurance Company, First Investors Funds distributed by Foresters Financial, National Life Group, Lincoln Investment Planning, Inc., Metropolitan Life Insurance Co., Invesco, and Security Benefit Group).

64. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Linkage Agreement between the Lyndhurst Board of Education and South Bergen Jointure Commission for the use of facilities and classrooms at Memorial Campus for special education instructional services for ESY.

    WHEREAS, the South Bergen Jointure Commission agrees to remit payment to the Lyndhurst Board of Education an aggregate amount of $20,020.00, payable in one installment , commencing July 1, 2025 to July 25, 2025.

    WHEREAS, the South Bergen Jointure Commission agrees to remit payment to the Lyndhurst Board of Education an aggregate amount of $13,200.00 payable in one (1) installments for the use of one extra classroom at Memorial School commencing April 1, 2025 and ending June 30, 2025.

65. BE IT RESOLVED, that the Lyndhurst Board of Education approve the transfer of $42,500.00 from Maintenance Reserves to line account 11-000-261-420-07-73-110 for repairs and painting at Roosevelt School.

66. BE IT RESOLVED, that the Lyndhurst Board of Education award the contract through the Educational Services Commission of New Jersey, painting contract #ESCNJ 24/25-02 to GPC, Inc. in the amount of $71,500.00 for repairs/painting at Roosevelt School.

67. BE IT RESOLVED, that the Lyndhurst Board of Education award the contract through Educational Services Commission of New Jersey, painting contract #ESCNJ 24/25-02 to GPC, Inc. in the amount of $15,000.00 for repairs/painting in the High School Auditorium.

68. BE IT RESOLVED, that the Lyndhurst Board of Education approve Gravity Goldberg LLC., as a consultant to provide ELA PD training to middle school teachers, costs not to exceed $2,200. Consultant will be paid from Title II account line 20-270-200-300-00-00-000.

69. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following Special Education students and the programs that they will be attending for the out-of-district Extended School Year 2025.

South Bergen Jointure Commission			
4 Students	@	4,390.00	$17,560.00
1 1:1 Aide	@	2,000.00	2,000.00
			$19,560.00
Bergen County Special Services			
4 Students	@	8,525.00 (6 Wks)	$34,100.00
3 Students	@	5,850.00 (4 Wks)	17,550.00
1 BCSSD 1:1 Aides	@	4,400.00	4,400.00
			$56,050.00
Banyan School			
1 Student	@	8,688.25	**$8,688.25**
Celebrate the Children			
1 Student	@	10,718.00	$10,718.00
1:1 Aide	@	4,830.00	4,830.00
			$15,548.00
Crossroads Academy			
1 Student	@	14,820.00	$14,820.00
1 1:1 Aide Lyndhurst	@	2,000.00	2,000.00
			$16,820.00
ECLC			
1 Student	@	9,112.00	**$9,112.00**
Felician School			
1 Student	@	8,439.00	**$8,439.00**
Forum School			
1 Student	@	8,730.00	**$8,730.00**
New Beginnings			
1 Students	@	14,549.10	$14,549.10
1 1:1 Aides	@	9,150.00	9,150.00
			$23,699.10
P.G. Chambers			
1 Student	@	15,297.00	**$15,297.00**
Pillar Care			
1 Student	@	13,488.70	**$13,488.70**

Reed Academy 1 Student	@	18,799.20	**$18,799.20**
Sage Alliance Rochelle Park 1 Student	@	6,573.36	**$6,573.36**
	Grand Total		**$220,804.61**

70. BE IT RESOLVED, that the Lyndhurst Board of Education approve a quarterly planned maintenance agreement with Handi-Lift Service Company for contract period July 1,2025 through June 20, 2026 for two (2) lifts, four (4) maintenance visits per year, in the amount of $1,549.00, quarterly, with a 10% discount on all parts.

71. BE IT RESOLVED, the Lyndhurst Board of Education amends Finance Resolution #21 from the meeting of May 29, 2025 as follows:

WHEREAS, the Lyndhurst Board of Education approved and awarded a contract for School Food Service Management for the 2023-2024 school year, with an option for four (4) one (1) year extensions thereafter at the Board's discretion to Maschio's Food Service Inc, located at 525 E. Main Street, Chester, NJ 07930.

NOW, THEREFORE, BE IT RESOLVED that the Lyndhurst Board of Education approve and renew the contract for School Food Service Management for the 2025-2026 school year, with two (2) one (1) year extensions remaining, to Maschio's Food Service Inc. It is the recommendation of the Business Administrator that the Lyndhurst Board of Education award the contract to Maschio's Food Service Inc (hereinafter referred to as the "FSMC"), subject to the following contractual provisions:

The FSMC shall receive, in addition to the costs of operation, a fee of $0.1810 per reimbursable meal and meal equivalent to compensate the Food Service Management Company for administrative and management costs. This fee shall be billed monthly as the cost of operation. The District guarantees the payment of such costs and fees to the FSMC. The 2025-2026 Total Cost of the Contract is projected to be $853,944.33, as found on the Response and Projected Operating Statement (Form 23).

The number of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, meals served to children shall be determined by actual count. A "Meal Equivalent" provided by the FSMC is determined by dividing the total of cash receipts, other than from sales of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, meals, or Cash Equivalents, by theEquivalency Factor. The Equivalency Factor used to determine the number of Meal Equivalents served by the FSMC shall be the amount of $4.38.

The per meal management fee of $0.1810 will be multiplied by total meals.

The FSMC guarantees that the return to the District from the Food Service Program for the school year will be $4,000. If the annual operating statement shows a return of less than $4,000, the FSMC will pay the difference between the actual and the guaranteed amount. Financial terms of the Contract are based upon the assumptions as stated in Section II A, Paragraph 8 (Guarantee Conditions and Assumptions) in the Contract. If there is a change in conditions, including, without limitation, changes to the preceding assumptions, the parties agree to enter negotiations concerning the impact of such changes, and the financial terms of the Contract, including any guarantee, shall be adjusted accordingly.

72. BE IT RESOLVED, that the Lyndhurst Board of Education approve the preventive maintenance service agreement with Schindler Elevator Corporation in the amount of $846.76 per month, payable in an annual installment of $10,161.12 for the Lyndhurst Middle School (outside) passenger elevator and the (inside) building passenger elevator, effective July 1, 2024 through June 30, 2026, with the option to renew the contracts annually through 2028.

73. BE IT RESOLVED, the Lyndhurst Board of Education approve the purchase of Open Up Resources (BookWorms DI Block) for the 2025-2026 school year. The resources shall not exceed $320, to be paid from account line 11-190-100-610-00-43-000.

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

EDUCATION AND CURRICULUM **Anna Passamano, Chairperson**

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

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

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Accommodations, Modifications, and Interventions Manual for the 2025-2026 school year. A copy is on file in the Board Office.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Applied Behavior Analysis Program Manual ("ABA"), for the 2025-2026 school year. A copy is on file in the Board Office.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Harassment, Intimidation, and Bullying Flow Chart for the 2025-2026 school year.

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Harassment, Intimidation, and Bullying Handbook for the 2025-2026 school year. A copy is on file at the Board Office.

5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Special Education Paraprofessionals Handbook for the 2025-2026 school year. A copy is on file at the Board Office.

6. BE IT RESOLVED, that the Lyndhurst Board of Education approve Jamie Stevens as the Harassment, Intimidation, and Bullying Coordinator for the Lyndhurst School District for the 2025-2026 school year.

7. BE IT RESOLVED, that the Lyndhurst Board of Education approve Lauren Keogh to be the SEMI Coordinator for the 2025-2026 school year, per contractual agreement.

8. BE IT RESOLVED, that the Lyndhurst Board of Education approve Teaching Strategies preschool curriculum and assessment: Creative Curriculum and Golds Assessment for the 2025-2026 school year. The Creative Curriculum for Preschool is a comprehensive, research-based curriculum that features exploration and discovery as a way of learning. The goal of the Creative Curriculum is to help children become independent, self-confident, inquisitive, and enthusiastic learners by actively exploring their environment. The curriculum is one of the New Jersey Department of Education's four recommended curricula. The program uses a system called Teaching Strategies GOLD to assess students. Throughout the day, teachers use observation to collect anecdotal notes and other forms of evidence. This information is carefully analyzed to identify areas of strength and growth in each student, inform instruction, create lesson plans, and guide individual learning.

9. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Emergency and Virtual and Remote Instruction Plan for the 2025-2026 School Year, and the submission of the plan and accompanying statement of assurance form in accordance with the NJ Department of Education Requirements.

10. BE IT RESOLVED, that the Lyndhurst Board of Education approved the following Student Safety Data System information for Reporting Period 2 (January 2025 to June 2025) for the 2024/2025 school year:

	Incident Total	Violence	Vandalism	Substance	Weapons	Restraint & Restraint/ Seclusion	HIB Confirmed	Other Incidents Leading to Removal	HIB Alleged	Trainings & Programs
LHS	14	2	0	12	0	0	0	6	3	2/11
Columbus	0	0	0	0	0	0	0	0	1	0/64
Franklin	0	0	0	0	0	0	0	0	3	1/68
Jefferson	3	0	0	0	0	0	3	0	3	0/3
Roosevelt	0	0	0	0	0	13 / 2	0	0	0	0/5
Washington	0	0	0	0	0	0	0	0	0	0/39
Memorial	0	0	0	0	0	0	0	0	0	0/36
Community	0	0	0	0	0	0	0	0	0	0/17
LMS	6	0	0	0	0	0	6	0	12	0/38
District										3/1

Education And Curriculum	Mr. Abbate	Mr. Andrinopoulos	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion				1st	2nd				
Aye	X	X	X	X	X		X	X	X
Nay									
Abstain									
Absent						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 6 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.

292909_LHS_05072025	292957_LMS_05082025
292047_LHS_040172025	292061_JS_040172025
292064_LMS_04172025	292081_LMS_04172025
292086_LMS_04172025	293267_LMS_05132025

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

Organization	Place	Time, Date, Purpose
LMS PTA	Gym	6:00-8:-00 pm 6/16/25 (Set Up) *Revised Date Year End Fun Day Set
LMS PTA	Gym	8:00 am-3:00 pm 6/17/25 *Revised Date Year End Fun Day Event
Major League Quadball	Lyndhurst Football Field	5:30-10:00 pm 6/7/25 & 7/19/25 NY Titans Home Series
Elite Is Basketball Program	LMS Gym	6:00-9:00 pm 6/1, 6/2, 6/3, 6/12, 6/16-6/19, 6/23-6/27, 6/30, 7/1-7/3, 7/7-7/10 7/14-7/17, 7/21-7/24, 7/28-7/31, 8/4-8/7, 8/11-8/14, 8/18-8/21, 8/25-8/28, 9/2-9/4, 9/8-9/11, 9/15-9/18, 9/22-9/25, 9/29-9/30, 10/1-10/2, 10/6-10/9, 10/13-10/16, 10/20-10/23, 10/27-10/30, 11/1-11/5/25 Basketball Practices/Scrimmages

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

P 2428.1 Standards-Based Instructional Priorities (Revised)

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Student Intern Statement of Confidentiality for the 2025-2026 school year.

5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Teacher Aide/Paraprofessional Confidentiality Agreement for the 2025-2026 school year.

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

P 3511 - Display of Flag

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

SAFETY, SECURITY & HEALTH **Anthony Giarrusso, Chairperson**

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

I make a motion to move forward Safety, Security & Health resolutions 1 through 1 to be adopted.

1. BE IT RESOLVED, that the Lyndhurst Board of Education conducted the following live School Bus Emergency Evacuation Drills according to NJAC 6A:27-11.2:

Date	Time	School	Location	Principal
6/11/25	8:30 am	Jefferson/Franklin Schools	Front of Jefferson School	Joseph Vastola
6/10/25	8:45 am	Roosevelt/Washington Schools	Front of Roosevelt School	Peter Strumolo
6/12/25	8:30 am	Columbus/Community Schools	Front of Columbus School	Robert Giangeruso
6/12/25	7:45 am	Middle School	Front of School	Michael Rizzo
6/11/25	7:45 am	High School	Front of Main Office	Laura Vuono

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

PERSONNEL

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

I make a motion to move forward Personnel resolutions A.1 through M.16 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 2025-2026 school year, pending the results of a criminal background check:

	Name	Position	Line Account	Salary	Location	Effective Date
a	Maritza Rothstein	Lunch Aide	60-910-310-106-00-00-000	$16 per hour	Jefferson	6/9/25
b	Robert Garrison	General Music Teacher	11-140-100-101-02-25-050	BA Step 1 $56,630	High School	9/1/25
c	Adelaida Almodovar	Registered Behavior Technician	11-205-100-106-08-35-120	$31,827	Washington	9/1/25
d	Jenna Maybaum	Elementary Special Education Teacher	11-213-100-101-07-25-110	BA Step 7 $60,030	Roosevelt	9/1/25
e	Debra Kira	Special Education Teacher	11-204–100-101-MS-25-302	MA Step 5 $70,305	Middle School	9/1/25

B. RESIGNATION

N/A

C. RETIREMENT

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***accept*** the letter of intent to retire from Jeanne McGuire, effective 7/21/25, with regret.

D. COACHES /ADVISORS/STIPENDS

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the extra-curricular activity, student activity positions for the 2025-2026 school year. New hires must be fully processed, including the results of a criminal background check prior to employment. 11 402 100 100 02 97 050

	Name	Position	Salary	Location	Effective Date
a	Rich Tuero	Head Football Coach	Step 3 $10,460	High School	25-26 School Year
b	Patrick Auteri	Assistant Football Coach	Step 3 $7,866	High School	25-26 School Year
c	Joseph Castagnetti	Assistant Football Coach	Step 3 $7,866	High School	25-26 School Year
d	Danny Kesack	Assistant Football Coach	Step 3 $7,866	High School	25-26 School Year
e	Matthew DeMarco	Assistant Football Coach	Step 3 $7,866	High School	25-26 School Year
f	Peter Guerriero	Assistant Football Coach	Step 1 $6,184	High School	25-26 School Year
g	Emad Abu-Hakmeh	Head Boys Soccer Coach	Step 3 $8,547	High School	25-26 School Year
h	Robert Kost	Assistant Boys Soccer Coach	Step 3 $6,300	High School	25-26 School Year
i	Darius Hughes	Assistant Boys Soccer Coach	½ of Step 3 $3,150	High School	25-26 School Year
j	Kim Hykey	Head Girls Soccer Coach	Step 3 $8,547	High School	25-26 School Year
k	James Day	Assistant Girls Soccer Coach	Step 3 $6,300	High School	25-26 School Year
l	Ashley Cappiello	Assistant Girls Soccer Coach	½ of Step 3 $3,150	High School	25-26 School Year
m	Michael Picardo	Head Cross Country Coach	Step 3 $9,418	High School	25-26 School Year
n	Lisa Picillo	Assistant Cross Country Coach	½ of Step 3 $3,582	High School	25-26 School Year

o	Isaiah Aviles	Assistant Cross Country Coach	½ of Step 3 $3,582	High School	25-26 School Year
p	Steve Vahalla	Head Girls Volleyball Coach	Step 3 $8,547	High School	25-26 School Year
q	Kiara Salme	Assistant Girls Volleyball Coach	Step 1 $4,852	High School	25-26 School Year
r	Giovanna Pollicino	Assistant Girls Volleyball Coach	Step 3 $6,300	High School	25-26 School Year
s	Cheryl Ruiz	Head Cheerleading Coach	Step 3 $5,626	High School	25-26 School Year
t	Gina DiMaggio	Assistant Cheerleading Coach	½ of Step 3 $2,114	High School	25-26 School Year
u	Rich Gress	Equipment Manager	$11,500	High School	25-26 School Year

E. SUBSTITUTES

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the ***re-appointment*** of the following substitutes for the 2025-2026 school year:

Diane Mitchell Substitute Secretary

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	David Carucci	High School	Mathematics Teacher	9/29/25	12/19/25 RTW 12/22/25

I. WORKSHOP/TRAINING

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education confirm/approve the following request for the 2025-2026 school year, for the following employees to attend workshops:

Michael Rizzo	Principal - Middle School	10/16 - 10/17/25	No	NJPSA / FEA Fall Leadership Conference	Oceans Resort & Casino, 500 Boardwalk, Atlantic City, NJ 08401	Registration Fee $210.00, travel & expenses not to exceed $2,000.00 per ALA contract - 25-26SY Funds
Estefania Archila	School Counselor-High School	9/29/2025	No	2025 NJSCA Fall Conference	DoubleTree by Hilton Somerset Hotel & Conference Center 200 Atrium Drive Somerset, NJ	N/C
Susan Leidemer	School Counselor-High School	9/29/2025	No	2025 NJSCA Fall Conference	DoubleTree by Hilton Somerset Hotel & Conference Center 200 Atrium Drive Somerset, NJ	N/C

J. STUDENT TEACHING OBSERVATION/PRACTICUM/INTERNSHIP

N/A

K. EMPLOYEE CONTRACTS

1) BE IT RESOLVED, that the Lyndhurst Board of Education approve the Memorandum of Agreement, as submitted, between the Lyndhurst Board of Education and the Lyndhurst Education Association (LEA) effective July 1, 2025, through June 30, 2029.

L. JOB DESCRIPTIONS

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education abolish the position of Confidential Secretary - Human Resources and the attached corresponding job description.

M. GENERAL

1) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** Chris Seyler and Robert Garrison as Audio Visual Technicians at $45.00 per hour as needed for the 2024-2025 and 2025-2026 school years.

2) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education approve the following students for maintenance summer hours, effective July 1, 2025, through August 29, 2025, at a salary of $16 per hour. Account #11-000-262-100-36-63-000.

Joseph Paolazzi	Anthony Amaro
James Keefe	Kesiah Boyd
Ava Woolis	

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

Paraprofessional 11 204 100 106 10 35 000		$15.50 per hour
Amanda Lundholm	Chris Hoyt	Yadira Diaz

Out of District Paraprofessional Gina Jacangelo 11 000 217 106 01 35 000 $18 per hour
Out of District Paraprofessional Aila Dehmani 11 000 217 106 01 35 000 $18 per hour
ESY Substitute Teacher Jennifer McGuire 11 204 100 101 55 30 000 $150/day

4) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the following paraprofessional for the 2025-2026 school year. 11 213 100 106 MS 35 302

Name	Position	Salary
JoAnna DiSalvo	Paraprofessional	$19,072

5) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the following student, Bryanna Pando, for secretarial summer hours, effective July 1, 2025, through August 29, 2025, at a salary of $15.50 per hour. Account #11-000-262-100-36-63-000.

6) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following Child Study Team Members at a rate of $35.00 per hour, not to exceed 450 hours, to conduct evaluations, write reports and/or develop IEP's during the summer months, effective July 2025, if the need arises. (Account #11-000-219-104-55-30-000)

Matthew Talbot	Toni Ann Devlin
Angela Gencarelli	Lauren Keogh
Karla Keogh	Theresa Lopatosky
Olivia Jaegge	Jill Tozduman
Christina Thomas	Alexis Finley

7) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the following teachers to provide registration support and screening to multilingual students and families during summer 2025. Teachers will be paid in accordance with the LEA contract hourly rate of $35, not to exceed 40 hours. Payment made from Title III funds 20-241-200-100-00-00-000.

Jamie Aiello Felix Diaz

8) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** Maria Maloupis for working on Writing Revolutions with consultant Jamie Margolies from Gravity Goldberg, LLC., during summer 2025. The teacher will be paid in accordance with the LEA contract hourly rate of $35, not to exceed 6 hours. Payment made from Title II funds 20-270-200-100-00-00-000.

9) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the transfer of employee 5977 from Confidential Secretary to LEA Secretary at Step 13 $57,363.

10) 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 #6210 notice of nonrenewal for the 2025-2026 school year.

11) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the withholding of increment for employee #4815 starting July 1, 2025.

12) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** Richard Gress for the position of watchperson for the 2025-2026 school year, at the hourly rate of $16 per hour.

13) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education approve the salaries of the employees listed below for the 2025-2026 year:

Employee Number	Salary	Line Account
5635	$77,850	11-000-230-100-01-32-000 50% 11-000-219-105-09-32-000 50%
6314	$67,000	11-000-251-100-01-32-000
4619	$93,500	11-000-251-100-01-04-000
5678	$73,299	11-000-251-100-01-32-000
5998	$58,020	11-000-230-100-01-32-000
5578	$119,530	11-000-252-104-01-00-000
4165	$67,965	11-000-252-104-01-00-000
6109	$67,965	11-000-252-104-01-00-000
5235	$66,077	11-000-261-100-00-00-000
4396	$105,131	11-000-261-100-00-90-000

14) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the board of education ***confirm/approve*** the renewal of the following part-time staff for the 2025-2026 school year:

Name	Position	Line Account and UPC#	Salary	Location
4662	Part-Time Secretary (12 months)	11 000 240 105 03 32 060	$25,000	Community School
5715	Part-Time Security Guard (10 months)	11 000 266 100 02 SM 050	$31,673	High School
5792	Part-Time Security Guard (10 months)	11 000 266 100 02 SM 050	$31,673	High School
5701	Truancy/Residency Officer	11-000-211-100-01-00-000	$32,960	High School

15) Mr. Joseph DeCorso, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following employee tenure:

Roger Heras	7/2/25
Ana Varela	7/2/25
Yadira Navaro	7/2/25

16) 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.

Brian Lang	The Show Must Go On: The Ultimate Broadway Musical Experience, New Map ($400)
Connor Coffey	The Basics of Music Theory: Learning to read and write music, New Map ($400)

Personnel	Mr. Abbate	Mr. Andrinopoulos	Mr. Giarrusso	Ms. Passamano	Mr. Passamano	Mr. Petronzio	Dr. Scardino	Ms. Stella	Mr. Valvano
Motion		1st					2nd		
Aye	X	X	X	X	X		X	X	X
Nay		M10							
Abstain				K1					K1
Absent						X			

NEW BUSINESS

None

PUBLIC BE HEARD NON-AGENDA ITEMS

Daniel Perrotta - Personnel section

MOTION TO ADJOURN **Time**: 7:20 P.M.

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

Respectfully submitted,

James Hyman
School Business Administrator
Board Secretary

Lyndhurst Board of Education
Bills And Claims Report By Vendor Name

Check Date is from 05/30/2025 to 06/17/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
123 ABA LLC/ 3167							
	25-0736	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	MAY-ROOS	CF	CST PURCHASED SERVICES	74748	6,630.00
	25-0737	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	MAY-WASH	CF	CST PURCHASED SERVICES	74748	7,125.00
					Total for 123 ABA LLC/ 3167		**$13,755.00**
ABLE TEX DRAIN CLEANING INC./ 2466							
	25-2322	11-000-261-420-05-73-080/ REPAIRS @JS	2039	CF	REPAIRS @JS	74749	275.00
AGENCY REMITTANCE ACCOUNT/ 1020							
	NAP Check	DB:10-141- - CR:10-101- -		HF	ST SHARE FICA 06 13 25 PR	806132502	80,346.70
	25-0510B	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	806132503	40,385.71
	25-0509A	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	806132504	2,330.03
					Total for AGENCY REMITTANCE ACCOUNT/ 1020		**$123,062.44**
ALEX DWEK/ 3129							
	25-0714	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	MAY TRANSP	CF	STUDENT TRANS/CONTRACT S	74750	1,900.00
ALL AMERICAN SEWER SERVICE, INC/ 3519							
	25-0531-CAFE	60-910-310-420-00-00-000/ FOOD SVC-REPAIRS	S98920	HF	FOOD SERVICE-REPAIRS	15638	315.00
AMAZON.COM/ 1931							
	25-2229	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	1P9P-9RVL-VR1G	CF	DISTRICT TECH & HARDWARE	74751	558.00
	25-2231	20-270-200-600-00-00-000/ TITLE IIA NI SUPPLY	11N7-RTW7-WPW1	CF	TITLE IIA NI SUPPLY	74751	394.88
	25-2233	20-270-200-600-00-00-000/ TITLE IIA NI SUPPLY	19GW-LPF6-6XRW	CF	TITLE IIA NI SUPPLY	74751	118.99
	25-2236	11-000-240-600-MS-42-302/ OFFICE SUPPLIES @MS	1NCQ-HP4C-7QPV	CF	OFFICE SUPPLIES @MS	74751	23.74
	25-2245	11-000-222-600-02-18-050/ LIBRARY SUPPLIES @HS	1FV7-Y6WL-WJCN	CF	LIBRARY SUPPLIES @HS	74751	22.97
	25-2250	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	11HM-FVGL-TJKP	CF	SPECIAL SERVICES SUPPLY	74751	74.12
	25-2251	11-190-100-610-08-40-120/ INST. SUPPLY @WS	1QPM-K147-HX36	CF	INST. SUPPLY @WS	74751	89.99
	25-2253	11-190-100-610-05-40-080/ INSTRUCT. SPLY @JS	13H4-VV7K-M3FR	CF	INSTRUCT. SPLY @JS	74751	129.99
	25-2254	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	1XNL-6YNT-Y9WQF	CF	MAINTENANCE SUPPLY DISTR	74751	411.24

** 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 05/30/2025 to 06/17/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-2283	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	1MTG-9WCM-R7L9	CF	MAINT. SUPPLY @HS	74751	299.98
	25-2281	11-190-100-640-30-36-000/ TEXTBOOKS @K-8	1NV1-VGWH-7C1T	CF	TEXTBOOKS @K-8	74751	229.20
	25-2287	11-000-211-600-23-40-050/ ATTD OFFICE SUPPLIES @HS	1KJT-KRT7-49MN	CF	ATTD OFFICE SUPPLIES @HS	74751	201.05
	25-2291	11-401-100-600-02-94-050/ CO/EX CURR ACTIVITY @HS	1NYW-VDRL-7R1G	CF	CO/EX CURR ACTIVITY @HS	74751	39.80
	25-2292	11-000-217-600-09-91-000/ SUPPLIES EX AIDE	14PD-JXRQ-7T3Y	CF	SUPPLIES EX AIDE	74751	136.30
	25-2296	11-190-100-590-02-PC-050/ MIDDLE COLLEGE @HS	196M-JKVY-99QT	CF	MIDDLE COLLEGE @HS	74751	79.96
	25-2314	11-000-251-100-01-04-000/ BUSINESS ADMIN	1KDQ-3HVQ-7GD1	CF	BUSINESS ADMIN	74751	32.37
	25-2304	11-000-218-320-MS-00-302/ GUIDANCE SUPPLY @MS	1H39-KJ3F-JFXC	CF	GUIDANCE SUPPLY @MS	74751	161.94
	25-2342	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	1KX7-P7G7-6X7K	CF	CUSTODIAL SUPPLIES	74751	49.27
	25-2345	11-000-230-610-70-10-000/ BOE SUPPLIES	1VMF-YRCT-JJVL	CF	BOE SUPPLIES	74751	95.56
					Total for AMAZON.COM/ 1931		**$3,149.35**
ANNE GRAMUGLIA/ 3980							
	25-0948	20-231-100-300-05-00-080/ TITLE IA PUR SVC @JS	#10-JUNE	CF	TITLE IA PUR SVC @JS	74780	3,000.00
BANYAN SCHOOL INC/ 1068							
	25-0542	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	A.M. 6/25	CF	TUITIONS @OTHER PRIVATE	74752	4,990.44
BELL-RIDGE PLUMBING SUPPLY/ 1077							
	25-2355	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	1467465	CF	MAINT. SUPPLY @HS	74753	522.10
		11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	1467441	CF	MAINT. SUPPLY @HS	74753	31.78
		11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	1467411	CF	MAINTENANCE SUPPLY DISTR	74753	66.99
		11-000-261-610-MS-69-302/ MAINT. SUPPLY @MS	1466716	CF	MAINT. SUPPLY @MS	74753	49.11
		11-000-261-610-05-69-080/ MAINT. SUPPLY @JS	1466618	CF	MAINT. SUPPLY @JS	74753	23.72
					Total for BELL-RIDGE PLUMBING SUPPLY/ 1077		**$693.70**
BERGEN COUNTY SPECIAL SERVICES/ 1082							
	25-0726B	11-000-216-320-15-27-000/ THERAPISTS	5V4347	CF	THERAPISTS	74754	1,610.00
BERGEN COUNTY SPECIAL SERVICES/ 1083							

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Unposted Checks						
25-0502A	20-502-200-320-00-00-074/ NP CH192 COMP ED	5V4602	CF	NP CH192 COMP ED	74755	14,477.23
	20-503-200-320-00-00-074/ NP CH193 ESL	5V4602	CF	NP CH193 ESL	74755	2,207.25
	20-506-200-320-00-00-074/ NP CH193 SUPPL INSTR	5V4602	CF	NP CH193 SUPPL INSTR	74755	2,808.40
	20-507-200-320-59-00-074/ NP CH193 EX &CL ANNU	5V4602	CF	NP CH193 EX &CL ANNU	74755	380.00
	20-508-200-320-00-00-074/ NP CH193 CORR SPEECH	5V4602	CF	NP CH193 CORR SPEECH	74755	3,627.00
	20-502-200-320-00-00-074/ NP CH192 COMP ED	5V3950	CF	NP CH192 COMP ED	74755	14,737.30
	20-503-200-320-00-00-074/ NP CH193 ESL	5V3950	CF	NP CH193 ESL	74755	2,207.25
	20-506-200-320-00-00-074/ NP CH193 SUPPL INSTR	5V3950	CF	NP CH193 SUPPL INSTR	74755	2,725.80
	20-507-200-320-00-00-074/ NP CH193 EX &CL INIT	5V3950	CF	NP CH193 EX &CL INIT	74755	2,652.34
	20-507-200-320-59-00-074/ NP CH193 EX &CL ANNU	5V3950	CF	NP CH193 EX &CL ANNU	74755	1,140.00
	20-508-200-320-00-00-074/ NP CH193 CORR SPEECH	5V3950	CF	NP CH193 CORR SPEECH	74755	3,627.00
				Total for BERGEN COUNTY SPECIAL SERVICES/ 1083		**$50,589.57**
BERGEN COUNTY SPECIAL SERVICES/ 1084						
25-0553A	11-000-100-565-44-95-000/ TUITIONS @BCSSD	5V4216	CF	TUITIONS @BCSSD	74756	18,648.00
	11-000-100-565-44-95-000/ TUITIONS @BCSSD	5V1984	CF	TUITIONS @BCSSD	74756	12,996.00
	11-000-100-565-44-95-000/ TUITIONS @BCSSD	5V1691	CF	TUITIONS @BCSSD	74756	13,320.00
	11-000-100-565-44-95-000/ TUITIONS @BCSSD	5V4390	CF	TUITIONS @BCSSD	74756	18,194.40
				Total for BERGEN COUNTY SPECIAL SERVICES/ 1084		**$63,158.40**
BERGEN COUNTY SPECIAL SERVICES-EDU/ 2276						
25-0687B	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	5V4527	CF	CST PURCHASED SERVICES	74757	487.50
25-1859A	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	5V4527-	CF	CST PURCHASED SERVICES	74757	680.00
25-1024A	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	5V4527+	CF	CST PURCHASED SERVICES	74757	1,360.00
25-0686B	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	5V4527~	CF	CST PURCHASED SERVICES	74757	100.00
				Total for BERGEN COUNTY SPECIAL SERVICES-EDU/ 2276		**$2,627.50**
BERGEN COUNTY TECHNICAL SCHOOLS/ 1087						
25-0537A	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	5V0698	CF	VOC. PARAMUS/TETERBORO	74758	48,976.00
	11-000-100-564-46-95-000/ TUITIONS @VOC. SPECIAL	5V0698	CF	TUITIONS @VOC. SPECIAL	74758	22,932.00
				Total for BERGEN COUNTY TECHNICAL SCHOOLS/ 1087		**$71,908.00**
BRADY INDUSTRIES, LLC/ 1032						
25-2324	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	10191681	CF	CUSTODIAL SUPPLIES	74760	61.86
	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	10209237	CF	CUSTODIAL SUPPLIES	74760	556.74
25-2258	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	10113160	CF	CUSTODIAL SUPPLIES	74760	1,074.46

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Unposted Checks						
	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	10165993	CF	CUSTODIAL SUPPLIES	74760	274.35
				Total for BRADY INDUSTRIES, LLC/ 1032		**$1,967.41**
BRIAN ZHI CHEN/ 3790						
25-0718	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	MAY TRANSP	CF	STUDENT TRANS/CONTRACT S	74762	1,900.00
BROTHERS PLUMBING & HEATING SUPPLY, INC./ 1111						
25-0956	11-000-261-610-03-69-060/ MAINT. SUPPLY @CS	156014	CF	MAINT. SUPPLY @CS	74763	44.99
25-0957	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	156017	CF	MAINTENANCE SUPPLY DISTR	74763	29.99
25-0958	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	155880	CF	MAINT. SUPPLY @HS	74763	31.97
	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	155895	CF	MAINT. SUPPLY @HS	74763	63.96
25-0961	11-000-261-610-07-69-110/ MAINT. SUPPLY @RS	155790	CF	MAINT. SUPPLY @RS	74763	7.99
25-0960	11-000-261-610-05-69-080/ MAINT. SUPPLY @JS	155960	CF	MAINT. SUPPLY @JS	74763	118.49
25-0966	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	155981	CF	TRANSP SUPPLIES/REPAIRS	74763	21.76
25-0963	11-000-261-610-15-69-300/ MAINT. SUPPLY @MC	156008	CF	MAINT. SUPPLY @MC	74763	11.98
25-0962	11-000-261-610-08-69-120/ MAINT. SUPPLY @WS	156046	CF	MAINT. SUPPLY @WS	74763	89.99
25-0958	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	156069	CF	MAINT. SUPPLY @HS	74763	13.99
				Total for BROTHERS PLUMBING & HEATING SUPPLY, INC./ 1111		**$435.11**
CARLSTADT-EAST RUTHERFORD REGIONAL BOE/ 3390						
25-0541	11-000-100-562-87-95-000/ TUITIONS @OTHER LEAS	LYN0525	CF	TUITIONS @OTHER LEAS	74764	4,867.26
CELEBRATE THE CHILDREN/ 4039						
25-1648	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	2506142	CF	TUITIONS @OTHER PRIVATE	74765	10,784.00
CHASAN LAMPARELLO MALLON & CAPUZZO.PC/ 3894						
25-1276	11-000-230-331-60-10-000/ LEGAL SERVICES	240383	CF	LEGAL SERVICES	74766	4,369.00
	11-000-230-331-60-10-000/ LEGAL SERVICES	240384	CF	LEGAL SERVICES	74766	2,040.00
	11-000-230-331-60-10-000/ LEGAL SERVICES	240385	CF	LEGAL SERVICES	74766	1,156.00
				Total for CHASAN LAMPARELLO MALLON & CAPUZZO.PC/ 3894		**$7,565.00**
COZY FORMAL WEAR/ 1182						
25-2305	11-190-100-610-00-45-050/ REPETOIRE @HS	105028	CF	REPETOIRE @HS	74768	410.85
CROOMS EDUCATION CONSULTING LLC/ 3789						
25-0946	20-231-100-300-04-00-070/ TITLE IA PUR SVC @FS	1015-JUNE	CF	TITLE IA PUR SVC @FS	74769	7,262.00

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CROSSROADS ACADEMY/ 1381						
25-0543	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	JUN-LYN25	CF	TUITIONS @OTHER PRIVATE	74770	6,305.00
DAVIS CARBURETOR & ELECTRIC, INC/ 3602						
25-2347	11-000-261-420-MS-73-302/ REPAIRS @MS	30467	CF	REPAIRS @MS	74771	650.00
DR. GRAVITY GOLDBERG, LLC/ 3759						
25-0647	20-270-200-300-00-00-000/ TITLE IIA PUR SVCS	3634	CF	TITLE IIA PUR SVCS	74772	2,200.00
DR. L. HANES & ASSOC., LLC/ 1968						
25-2155	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	19750	CF	PURCH SERVICES -IND EVAL	74773	550.00
DRAGON SPIRIT MARTIAL ARTS/ 3629						
25-0734A	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	MAY	CF	CST PURCHASED SERVICES	74774	1,306.00
ECLC OF NEW JERSEY/ 1228						
25-0544	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	103656	CF	TUITION@OTHER PRIVATE	74775	6,569.85
EDVOCATE SOLUTIONS LLC/ 3985						
25-0909-CAF E	60-910-310-500-00-00-000/ FOOD SVC-PURCH SERV.	596	HF	FOOD SERVICE-PURCH SERV.	15637	1,299.00
EXCLUSIVE STONEWORKS LLC/ 3774						
25-2265	11-000-261-420-01-73-000/ ADMINISTRATION REPAIRS	852	CF	ADMINISTRATION REPAIRS	74776	2,500.00
EXTECH BUILDING MATERIALS/ 1718						
25-2319	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	9834257	CF	GROUNDS SUPPLIES	74777	371.88
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	9985598	CF	GROUNDS SUPPLIES	74777	44.00
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	9991123	CF	GROUNDS SUPPLIES	74777	176.00
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	9992438	CF	GROUNDS SUPPLIES	74777	88.00
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	9996082	CF	GROUNDS SUPPLIES	74777	109.16
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	10019879	CF	GROUNDS SUPPLIES	74777	164.00
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	10024262	CF	GROUNDS SUPPLIES	74777	217.00
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	10026766	CF	GROUNDS SUPPLIES	74777	219.20
	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	10047326	CF	GROUNDS SUPPLIES	74777	343.00
				Total for EXTECH BUILDING MATERIALS/ 1718		**$1,732.24**
FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN/ 1254						
25-0667	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	2425-369	CF	TUITIONS @OTHER PRIVATE	74778	9,498.84
	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	2425-334	CF	TUITIONS @OTHER PRIVATE	74778	14,613.60
				Total for FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN/ 1254		**$24,112.44**

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Unposted Checks						
GENERAL ACCOUNT/ 1863						
25-0511	60-910-310-220-39-83-000/ FOOD SVC-SOCIAL SEC.		HP	FOOD SERVICE-SOCIAL SEC.	806132505	1,207.62
	60-910-310-250-42-92-000/ FOOD SVC-UNEMPLOYMNT		HP	FOOD SERVICE-UNEMPLOYMNT	806132505	110.50
			Total for GENERAL ACCOUNT/ 1863			**$1,318.12**
GOOD TALKING PEOPLE, LLC/ 2963						
25-0708	11-000-216-320-15-27-000/ THERAPISTS	MAY	CF	THERAPISTS	74779	270.00
GRANT SUPPLIES, INC./ 1291						
25-2321	11-000-261-610-04-69-070/ MAINT. SUPPLY @FS	550871	CF	MAINT. SUPPLY @FS	74781	55.70
	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	550873	CF	MAINT. SUPPLY @HS	74781	194.73
	11-000-261-610-02-69-050/ MAINT. SUPPLY @HS	551739	CF	MAINT. SUPPLY @HS	74781	127.50
	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	551185	CF	MAINTENANCE SUPPLY DISTR	74781	183.60
	11-000-261-610-36-69-000/ MAINTENANCE SUPPLY DISTR	550662	CF	MAINTENANCE SUPPLY DISTR	74781	31.50
	11-000-261-610-15-69-300/ MAINT. SUPPLY @MC	551742	CF	MAINT. SUPPLY @MC	74781	127.50
			Total for GRANT SUPPLIES, INC./ 1291			**$720.53**
GROUNDPRO, INC./ 3614						
25-2053	11-000-263-420-MS-72-302/ GROUNDS MAINTENANCE @MS	26364	CF	GROUNDS MAINTENANCE @MS	74782	925.00
25-2054	11-000-263-420-MS-72-302/ GROUNDS MAINTENANCE @MS	26363	CF	GROUNDS MAINTENANCE @MS	74782	3,283.33
			Total for GROUNDPRO, INC./ 3614			**$4,208.33**
HARVEST LAWN CARE INC./ 2608						
25-2343	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE DIST	905452	CF	GROUNDS MAINTENANCE DIST	74783	938.50
HERTRICH FLEET SERVICES INC/ 4067						
25-2111	12-000-270-733-00-00-/ SCHOOL BUSES - REGULAR	51523-2025 TOYOTA	CF	SCHOOL BUSES - REGULAR	74784	40,320.00
HOHOKUS SCHOOL OF TRADE & TECH. SCIENCES/ 2464						
25-0538	11-000-100-564-46-95-000/ TUITIONS @VOC. SPECIAL	P00025	CF	TUITIONS @VOC. SPECIAL	74785	9,405.00
	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	P00026	CF	VOC. PARAMUS/TETERBORO	74785	2,090.00
			Total for HOHOKUS SCHOOL OF TRADE & TECH. SCIENCES/ 2464			**$11,495.00**
HOMECARE THERAPIES, INC LLC/ 3536						
25-0739	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	381912	CF	CST PURCHASED SERVICES	74786	1,440.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	382079	CF	CST PURCHASED SERVICES	74786	1,440.00
	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	381551	CF	CST PURCHASED SERVICES	74786	1,800.00
			Total for HOMECARE THERAPIES, INC LLC/ 3536			**$4,680.00**

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Unposted Checks						
INDUSTRY SPECIFIC SOLUTIONS/ 3996						
25-0951	11-190-100-320-00-00-000/ PROF ED SERVICES	125641	CF	PROF ED SERVICES	74826	860.00
	11-190-100-320-00-00-000/ PROF ED SERVICES	6/04-125521	CF	PROF ED SERVICES	74826	645.00
	11-190-100-320-00-00-000/ PROF ED SERVICES	125362	CF	PROF ED SERVICES	74826	537.50
		Total for INDUSTRY SPECIFIC SOLUTIONS/ 3996				**$2,042.50**
ISTE & ASCD/ 3725						
25-2273	11-000-221-800-22-43-000/ SUPERVISOR/DIRECTOR DUES	807424	CF	SUPERVISOR/DIRECTOR DUES	74787	519.00
	11-000-230-580-70-10-000/ SUPERINTENDENT WORKSHOPS	807424	CF	SUPERINTENDENT WORKSHOPS	74787	275.00
		Total for ISTE & ASCD/ 3725				**$794.00**
J.W. PEPPER & SON, INC./ 1806						
25-1996A	11-190-100-610-00-45-050/ REPETOIRE @HS	367366769	CF	REPETOIRE @HS	74741	237.69
JAG-ATC, LLC/ 3488						
25-2299	11-402-100-320-55-TR-050/ PURCH SVCS-TRAINER @AT	5571	CF	PURCH SVCS-TRAINER @AT	74788	255.00
25-2300	11-402-100-320-55-TR-050/ PURCH SVCS-TRAINER @AT	5553	CF	PURCH SVCS-TRAINER @AT	74788	255.00
25-2228	11-402-100-320-55-TR-050/ PURCH SVCS-TRAINER @AT	5509	CF	PURCH SVCS-TRAINER @AT	74788	318.75
		Total for JAG-ATC, LLC/ 3488				**$828.75**
JAMES AND SARAI BARNETT/ 4041						
25-1657	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	MAY TRANSP	CF	STUDENT TRANS/CONTRACT S	74789	630.00
JAMIE STEVENS/ 2189						
25-2293	20-250-200-500-00-02-000/ IDEA B TRAVEL	RE-IMB JS	CF	IDEA B TRAVEL	74825	383.35
JASON DEMBOWSKI/ 3805						
25-0942	20-511-200-300-98-00-074/ NP ST AID SECURITY	JUNE	CF	NP ST AID SECURITY	74790	6,598.00
JENNIFER CHUNG/ 2521						
25-2323	20-241-200-500-00-00-000/ TITLE III WORKSHOPS	RE-IMBJC	CF	TITLE III WORKSHOPS	74767	133.36
JERSEY ELEVATOR LLC/ 1352						
25-2329	11-000-261-420-05-73-080/ REPAIRS @JS	330069	CF	REPAIRS @JS	74792	1,035.00
	11-000-261-420-05-73-080/ REPAIRS @JS	315463	CF	REPAIRS @JS	74792	685.00
		Total for JERSEY ELEVATOR LLC/ 1352				**$1,720.00**
JERSEY KIDS TRANSPORTATION/ 3569						
25-2303	11-402-100-300-24-51-050/ PHYSICALS @AT	5764	CF	PHYSICALS @AT	74793	2,600.00
JOHNSTON G.P., INC/ 3433						
25-2331	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	92621	CF	DISTRICT TECH & HARDWARE	74791	280.00
JOSEPH VASTOLA/ 1762						

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Unposted Checks						
25-2316	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	RE-IMB JV	CF	WORKSHOPS PRINCIPALS	74836	709.05
JOSTENS, INC./ 1360						
25-2199	11-401-100-600-PG-00-050/ PEER GROUP SUPPLIES @HS	37027107	CF	PEER GROUP SUPPLIES @HS	74794	1,142.45
JUAN PENA & MONICA FLORES DEPENA/ 3864						
25-0713	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	MAY TRANSP	CF	STUDENT TRANS/CONTRACT S	74795	1,805.00
LESS STRESS INSTRUCTIONAL SERVICES, LLC/ 1935						
25-0832	11-000-213-440-00-53-000/ HEALTH-EQUIPMENT LEASE	25-94884	CF	HEALTH-EQUIPMENT LEASE	74796	1,989.00
LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005						
25-0833	11-190-100-610-01-40-000/ DISTRICT SOFTWARE LIC	1100114314	CF	DISTRICT SOFTWARE LIC	74742	200.00
LHS CLASS OF 2025/ 3958						
25-2340	11-401-100-600-02-94-050/ CO/EX CURR ACTIVITY @HS	SUBSIDY LHS	CF	CO/EX CURR ACTIVITY @HS	74743	4,000.00
LITERACY & LEARNING SOLUTIONS LLC/ 2580						
25-0688	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	#6	CF	CST PURCHASED SERVICES	74797	1,620.00
25-0977	20-231-100-300-03-00-060/ TITLE IA PUR SVC @CS	#6-	CF	TITLE IA PUR SVC @CS	74797	1,890.00
				Total for LITERACY & LEARNING SOLUTIONS LLC/ 2580		**$3,510.00**
MAIL DIRECT OFFICE SOLUTIONS/ 1412						
25-2252	11-401-100-600-02-94-050/ CO/EX CURR ACTIVITY @HS	3427	CF	CO/EX CURR ACTIVITY @HS	74798	649.99
MARIACHI GRILL LLC/ 3989						
25-2309	20-241-200-600-00-00-000/ TITLE III NI SUPPLY		CF	TITLE III NI SUPPLY	74799	2,900.00
MARY OATES/ 2568						
25-0847	20-270-200-300-00-00-000/ TITLE IIA PUR SVCS	MAR-MAY	CF	TITLE IIA PUR SVCS	74808	8,800.00
MASCHIO'S FOOD SERVICES, INC./ 1419						
25-2290	11-190-100-610-00-00-000/ DISTRICT PAPER SUPPLIES	25-27	CF	DISTRICT PAPER SUPPLIES	74800	350.00
MCCABE ENVIRONMENTAL SERVICES, LLC/ 1426						
25-2218	11-000-261-420-07-73-110/ REPAIRS @RS	17424	CF	REPAIRS @RS	74801	3,900.00
NAPA/RIDGEHURST AUTO PARTS/ 1458						
25-2348	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	155128	CF	TRANSP SUPPLIES/REPAIRS	74802	51.47
	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	154915	CF	TRANSP SUPPLIES/REPAIRS	74802	5.39
	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	154933	CF	TRANSP SUPPLIES/REPAIRS	74802	104.77
	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	155087	CF	TRANSP SUPPLIES/REPAIRS	74802	9.92
				Total for NAPA/RIDGEHURST AUTO PARTS/ 1458		**$171.55**
NATANYA BEN-NUN/ 4079						

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Unposted Checks							
	25-2341	20-241-200-500-00-00-000/ TITLE III WORKSHOPS	RE-IMB NB	CF	TITLE III WORKSHOPS	74803	126.61
NEW BEGINNINGS/ 1483							
	25-0547	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	NB2952587	CF	TUITIONS @OTHER PRIVATE	74804	12,452.44
NJ DIVISION OF PENSION & BENEFITS/ 1830							
	25-2353	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY	INS FOR #345740	CF	PERS SOCIAL SECURITY	74805	202.56
		11-000-291-220-39-83-000/ PERS SOCIAL SECURITY	INS FOR #588529	CF	PERS SOCIAL SECURITY	74805	377.72
					Total for NJ DIVISION OF PENSION & BENEFITS/ 1830		**$580.28**
NJ STATE HEALTH BENEFITS/ 1829							
	25-0521	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HF	HEALTH/HOSPITALIZATION	825052112	505,428.67
NJASBO/ 1498							
	25-2206	11-000-251-580-21-58-000/ BUSINESS WORKSHOPS	200029578	CF	BUSINESS WORKSHOPS	74806	500.00
NJMVC/ 1503							
	25-2327	11-000-270-890-35-50-000/ TRANS/MISC	1BAKFCEH9LF 366140	CF	TRANS/MISC	74746	50.00
	25-2328	11-000-270-890-35-50-000/ TRANS/MISC	1B1BHCPA2FF 312516	CF	TRANS/MISC	74747	50.00
	25-2326	11-000-270-890-35-50-000/ TRANS/MISC	1BAKFCEJOLF 366141	CF	TRANS/MISC	74807	50.00
					Total for NJMVC/ 1503		**$150.00**
ON-SITE FLEET SERVICE, INC./ 1518							
	25-2349	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	1110093794	CF	TRANSP SUPPLIES/REPAIRS	74809	1,014.73
		11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	1110093607	CF	TRANSP SUPPLIES/REPAIRS	74809	158.05
					Total for ON-SITE FLEET SERVICE, INC./ 1518		**$1,172.78**
P.G. CHAMBERS SCHOOL/ 3413							
	25-0669	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	0053111-IN	CF	TUITIONS @OTHER PRIVATE	74810	5,497.58
PAYROLL ACCOUNT/ 1538							
	PRL-2425	11-000-211-100-01-00-000/ TRUANCY OFFICER SALARY		HP	TRUANCY OFFICER SALARY	806132501	1,600.00
		11-000-211-105-02-31-050/ ATTD SECY @HS		HP	ATTD SECY @HS	806132501	2,015.12
		11-000-213-100-02-25-050/ NURSE @HS		HP	NURSE @HS	806132501	4,787.70
		11-000-213-100-02-30-050/ NURSE EX COMP @HS		HP	NURSE EX COMP @HS	806132501	270.00
		11-000-213-100-03-25-060/ NURSE @CS		HP	NURSE @CS	806132501	4,166.50
		11-000-213-100-04-NR-070/ NURSE @FS		HP	NURSE @FS	806132501	5,557.70

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	11-000-213-100-05-25-080/ NURSE @JS		HP	NURSE @JS	806132501	7,515.95
	11-000-213-100-07-25-110/ NURSE @RS		HP	NURSE @RS	806132501	5,730.20
	11-000-213-100-07-30-110/ NURSE EX COMP @RS		HP	NURSE EX COMP @RS	806132501	315.00
	11-000-213-100-08-25-120/ NURSE @WS		HP	NURSE @WS	806132501	4,736.50
	11-000-213-100-08-30-120/ NURSE EX COMP @WS		HP	NURSE EX COMP @WS	806132501	360.00
	11-000-213-100-15-25-300/ NURSE @MC		HP	NURSE @MC	806132501	4,502.10
	11-000-213-100-CS-25-301/ NURSE @COMM		HP	NURSE @COMM	806132501	2,393.85
	11-000-213-100-MS-25-302/ NURSE @MS		HP	NURSE @MS	806132501	5,557.70
	11-000-213-100-MS-30-302/ NURSE EX COMP @MS		HP	NURSE EX COMP @MS	806132501	945.00
	11-000-216-101-00-25-000/ THERAPIST SALARY		HP	THERAPIST SALARY	806132501	1,800.00
	11-000-216-101-02-25-050/ SPEECH @HS		HP	SPEECH @HS	806132501	1,623.25
	11-000-216-101-03-25-060/ SPEECH @CS		HP	SPEECH @CS	806132501	1,890.97
	11-000-216-101-04-25-070/ SPEECH @FS		HP	SPEECH @FS	806132501	1,948.26
	11-000-216-101-05-25-080/ SPEECH @JS		HP	SPEECH @JS	806132501	1,623.25
	11-000-216-101-07-25-110/ SPEECH @RS		HP	SPEECH @RS	806132501	2,085.75
	11-000-216-101-08-25-120/ SPEECH @WS		HP	SPEECH @WS	806132501	4,900.76
	11-000-216-101-15-25-300/ SPEECH @MC		HP	SPEECH @MC	806132501	1,890.97
	11-000-216-101-CS-25-301/ SPEECH @COMM		HP	SPEECH @COMM	806132501	4,171.50
	11-000-216-101-MS-25-302/ SPEECH @MS		HP	SPEECH @MS	806132501	5,412.25
	11-000-217-106-01-35-000/ EXORD AIDES @OOD		HP	EXORD AIDES @OOD	806132501	3,823.20
	11-000-218-104-02-25-050/ GUIDANCE @HS		HP	GUIDANCE @HS	806132501	16,472.20
	11-000-218-104-03-25-060/ GUIDANCE @CS		HP	GUIDANCE @CS	806132501	1,512.02
	11-000-218-104-04-25-070/ GUIDANCE @FS		HP	GUIDANCE @FS	806132501	1,512.46
	11-000-218-104-05-25-080/ GUIDANCE @JS		HP	GUIDANCE @JS	806132501	3,771.50
	11-000-218-104-07-25-110/ GUIDANCE @RS		HP	GUIDANCE @RS	806132501	3,771.50
	11-000-218-104-08-25-120/ GUIDANCE @WS		HP	GUIDANCE @WS	806132501	1,635.75
	11-000-218-104-15-25-300/ GUIDANCE @MC		HP	GUIDANCE @MC	806132501	1,635.75
	11-000-218-104-CS-25-301/ GUIDANCE @COMM		HP	GUIDANCE @COMM	806132501	1,512.02
	11-000-218-104-MS-25-302/ GUIDANCE @MS		HP	GUIDANCE @MS	806132501	13,565.70
	11-000-218-105-02-31-050/ GUIDANCE SECY @HS		HP	GUIDANCE SECY @HS	806132501	2,052.62
	11-000-218-105-MS-31-302/ GUIDANCE SEC @MS		HP	GUIDANCE SEC @MS	806132501	1,956.79
	11-000-219-104-02-25-050/ CST @HS		HP	CST @HS	806132501	13,495.70
	11-000-219-104-19-25-000/ CST @ELEM		HP	CST @ELEM	806132501	24,017.40
	11-000-219-104-MS-25-302/ CST @MS		HP	CST @MS	806132501	13,823.20

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	11-000-219-105-09-31-000/ CST SPEC SRVCS SECY		HP	CST SPEC SRVCS SECY	806132501	3,795.50
	11-000-221-102-02-29-000/ DIRECTOR SALARY		HP	DIRECTOR SALARY	806132501	30,783.78
	11-000-221-105-02-AT-050/ SECRETARIES @HS		HP	SECRETARIES @HS	806132501	1,977.62
	11-000-222-100-00-26-000/ LIBRARY TECH		HP	LIBRARY TECH	806132501	240.00
	11-000-222-100-02-25-050/ LIBRARY TECH @HS		HP	LIBRARY TECH @HS	806132501	3,271.50
	11-000-222-100-MS-25-302/ LIBRARY TECH @MS		HP	LIBRARY TECH @MS	806132501	2,494.29
	11-000-230-100-01-03-000/ SALARIES GENERAL ADMIN		HP	SALARIES GENERAL ADMIN	806132501	23,733.69
	11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	806132501	3,500.00
	11-000-240-103-02-28-050/ PRINCIPAL @HS		HP	PRINCIPAL @HS	806132501	14,074.16
	11-000-240-103-03-28-060/ PRINCIPAL @CS		HP	PRINCIPAL @CS	806132501	8,257.03
	11-000-240-103-04-28-070/ PRINCIPAL @FS		HP	PRINCIPAL @FS	806132501	5,932.50
	11-000-240-103-05-28-080/ PRINCIPAL @JS		HP	PRINCIPAL @JS	806132501	8,183.00
	11-000-240-103-07-28-110/ PRINCIPAL @RS		HP	PRINCIPAL @RS	806132501	8,183.00
	11-000-240-103-08-28-120/ PRINCIPAL @WS		HP	PRINCIPAL @WS	806132501	5,932.54
	11-000-240-103-MS-28-302/ PRINCIPAL @MS		HP	PRINCIPAL @MS	806132501	13,790.04
	11-000-240-105-00-26-000/ SUBS SECRETARY		HP	SUBS SECRETARY	806132501	120.00
	11-000-240-105-02-31-050/ SECRETARY @HS		HP	SECRETARY @HS	806132501	5,159.41
	11-000-240-105-03-31-060/ SECRETARY @CS		HP	SECRETARY @CS	806132501	2,627.62
	11-000-240-105-04-31-070/ SECRETARY @FS		HP	SECRETARY @FS	806132501	1,977.62
	11-000-240-105-05-31-080/ SECRETARY @JS		HP	SECRETARY @JS	806132501	2,617.20
	11-000-240-105-07-31-110/ SECRETARY @RS		HP	SECRETARY @RS	806132501	2,627.62
	11-000-240-105-08-31-120/ SECRETARY @WS		HP	SECRETARY @WS	806132501	2,390.12
	11-000-240-105-15-31-300/ SECRETARY @MC		HP	SECRETARY @MC	806132501	2,315.12
	11-000-240-105-55-31-060/ SECRETARY O/T @CS		HP	SECRETARY O/T @CS	806132501	410.34
	11-000-240-105-MS-31-302/ SECRETARY @MS		HP	SECRETARY @MS	806132501	4,576.08
	11-000-251-100-01-04-000/ BUSINESS ADMIN		HP	BUSINESS ADMIN	806132501	21,631.56
	11-000-252-104-01-00-000/ SALARIES TECH SUPPORT		HP	SALARIES TECH SUPPORT	806132501	10,334.07
	11-000-261-100-00-00-000/ MAINT/CUST SUPERVISOR		HP	MAINT/CUST SUPERVISOR	806132501	2,673.00
	11-000-261-100-00-90-000/ MAINTENANCE DIRECTOR		HP	MAINTENANCE DIRECTOR	806132501	4,252.83
	11-000-261-100-36-62-000/ MAINTENANCE OVERTIME		HP	MAINTENANCE OVERTIME	806132501	5,579.63
	11-000-261-100-36-71-000/ MAINTENANCE SALARIES		HP	MAINTENANCE SALARIES	806132501	12,225.88
	11-000-262-100-36-61-000/ CUST SALARIES		HP	CUST SALARIES	806132501	39,588.54
	11-000-262-100-36-62-000/ CUST OVERTIME		HP	CUST OVERTIME	806132501	10,931.83
	11-000-262-100-36-63-000/ CUST PT/SUB		HP	CUST PT/SUB	806132501	8,219.50

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	11-000-263-100-36-00-000/ GROUNDS SLRY		HP	GROUNDS SLRY	806132501	5,290.02
	11-000-266-100-02-SG-050/ SECURITY/POLICE P/T @HS		HP	SECURITY/POLICE P/T @HS	806132501	550.08
	11-000-266-100-02-SM-050/ SECURITY P/T @HS		HP	SECURITY P/T @HS	806132501	3,075.00
	11-000-266-100-MS-SM-302/ SECURITY P/T @MS		HP	SECURITY P/T @MS	806132501	3,075.00
	11-000-266-100-WP-00-050/ WATCHPERSON @HS		HP	WATCHPERSON @HS	806132501	312.00
	11-000-270-107-00-34-000/ BUS AIDES - OTHER SALARY		HP	BUS AIDES - OTHER SALARY	806132501	4,319.94
	11-000-270-160-35-55-000/ SALARIES BUS DRIVE GEN		HP	SALARIES BUS DRIVE GEN	806132501	2,507.56
	11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	806132501	1,838.70
	11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	806132501	2,257.56
	11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	806132501	2,619.00
	11-000-270-162-38-57-000/ SAL - PUPIL TRANS ATHL		HP	SAL - PUPIL TRANS ATHL	806132501	2,645.94
	11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	806132501	450.00
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	806132501	8,100.05
	11-105-100-101-CS-25-301/ PS TEACHERS @COMM		HP	PS TEACHERS @COMM	806132501	10,117.90
	11-110-100-101-03-25-060/ TCHRS KDG @CS		HP	TCHRS KDG @CS	806132501	7,473.00
	11-110-100-101-03-26-060/ SUBS TEACHER KDG @CS		HP	SUBS TEACHER KDG @CS	806132501	440.00
	11-110-100-101-03-IT-060/ IT. TCHRS KDG @CS		HP	IT. TCHRS KDG @CS	806132501	1,110.21
	11-110-100-101-04-25-070/ TCHRS KDG @FS		HP	TCHRS KDG @FS	806132501	12,108.20
	11-110-100-101-04-26-070/ SUBS TEACHER KDG @FS		HP	SUBS TEACHER KDG @FS	806132501	755.00
	11-110-100-101-04-IT-070/ IT. TCHRS KDG @FS		HP	IT. TCHRS KDG @FS	806132501	1,110.19
	11-110-100-101-08-25-120/ TEACH KDG @WS		HP	TEACH KDG @WS	806132501	10,220.40
	11-110-100-101-08-26-120/ SUBS TEACHER KDG @ WS		HP	SUBS TEACHER KDG @ WS	806132501	485.00
	11-110-100-101-08-IT-120/ IT. TCHRS KDG @WS		HP	IT. TCHRS KDG @WS	806132501	1,753.19
	11-110-100-101-15-25-300/ TEACH KDG @MC		HP	TEACH KDG @MC	806132501	2,876.50
	11-110-100-101-15-26-300/ SUBS TEACHER KDG @MC		HP	SUBS TEACHER KDG @MC	806132501	490.00
	11-110-100-101-15-IT-300/ IT. TCHRS KDG @MC		HP	IT. TCHRS KDG @MC	806132501	1,654.64
	11-120-100-101-00-GT-000/ SALARY TEACHER TAG		HP	SALARY TEACHER TAG	806132501	5,685.20
	11-120-100-101-03-25-060/ TCHRS 1-2 @CS		HP	TCHRS 1-2 @CS	806132501	22,253.30
	11-120-100-101-03-26-060/ GRADES 1-2 SUBS @CS		HP	GRADES 1-2 SUBS @CS	806132501	1,220.00
	11-120-100-101-03-IT-060/ IT. TCHRS 1-2 @CS		HP	IT. TCHRS 1-2 @CS	806132501	1,110.19
	11-120-100-101-04-25-070/ TCHRS 1-2 @FS		HP	TCHRS 1-2 @FS	806132501	25,751.40
	11-120-100-101-04-26-070/ GRADES 1-2 SUBS @FS		HP	GRADES 1-2 SUBS @FS	806132501	1,880.00
	11-120-100-101-04-IT-070/ IT. TCHRS 1-2 @FS		HP	IT. TCHRS 1-2 @FS	806132501	1,110.15
	11-120-100-101-05-25-080/ TCHRS 3-5 @JS		HP	TCHRS 3-5 @JS	806132501	50,052.80

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	11-120-100-101-05-26-080/ GRADES 3-5 SUBS @JS		HP	GRADES 3-5 SUBS @JS	806132501	2,690.00
	11-120-100-101-05-30-080/ GR 3-5 EX COMP @JS		HP	GR 3-5 EX COMP @JS	806132501	75.00
	11-120-100-101-05-IT-080/ IT. TCHRS 3-5 @JS		HP	IT. TCHRS 3-5 @JS	806132501	9,938.10
	11-120-100-101-07-25-110/ TCHRS 3-5 @RS		HP	TCHRS 3-5 @RS	806132501	56,866.36
	11-120-100-101-07-26-110/ GRADES 3-5 SUBS @RS		HP	GRADES 3-5 SUBS @RS	806132501	3,920.00
	11-120-100-101-07-30-110/ GR 1-5 EX COMP @RS		HP	GR 1-5 EX COMP @RS	806132501	75.00
	11-120-100-101-07-IT-110/ IT. TCHRS 3-5 @RS		HP	IT. TCHRS 3-5 @RS	806132501	9,938.10
	11-120-100-101-08-25-120/ TCHRS 1-2 @WS		HP	TCHRS 1-2 @WS	806132501	16,862.20
	11-120-100-101-08-26-120/ GRADES 1-2 SUBS @WS		HP	GRADES 1-2 SUBS @WS	806132501	2,050.00
	11-120-100-101-08-IT-120/ IT. TCHRS 1-2 @WS		HP	IT. TCHRS 1-2 @WS	806132501	2,604.84
	11-120-100-101-15-25-300/ GR 1-2 @MC		HP	GR 1-2 @MC	806132501	18,977.20
	11-120-100-101-15-26-300/ GRADES 1-2 SUBS @MC		HP	GRADES 1-2 SUBS @MC	806132501	2,085.00
	11-120-100-101-15-IT-300/ IT. TCHRS 1-2 @MC		HP	IT. TCHRS 1-2 @MC	806132501	1,654.59
	11-130-100-101-MS-25-302/ TEACHERS @MS		HP	TEACHERS @MS	806132501	143,890.85
	11-130-100-101-MS-26-302/ SUBS TEACHER @MS		HP	SUBS TEACHER @MS	806132501	4,610.00
	11-130-100-101-MS-30-302/ MS EX COMP @MS		HP	MS EX COMP @MS	806132501	520.00
	11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS @HS		HP	HIGH SCHOOL TEACHERS @HS	806132501	251,623.79
	11-140-100-101-02-26-050/ IN-SCHOOL SUSPENSION @HS		HP	IN-SCHOOL SUSPENSION @HS	806132501	2,375.45
	11-140-100-101-02-30-050/ HS EX COMP @HS		HP	HS EX COMP @HS	806132501	1,318.73
	11-140-100-101-55-26-050/ SUBS TEACHER @HS		HP	SUBS TEACHER @HS	806132501	13,835.00
	11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER		HP	HOME INSTRUCTION TEACHER	806132501	10,010.00
	11-190-100-106-02-35-050/ GEN ED AIDES @HS		HP	GEN ED AIDES @HS	806132501	2,661.80
	11-190-100-106-03-35-060/ GEN ED AIDES @CS		HP	GEN ED AIDES @CS	806132501	1,220.90
	11-190-100-106-04-35-070/ GEN ED AIDES @FS		HP	GEN ED AIDES @FS	806132501	2,071.80
	11-190-100-106-07-35-110/ GEN ED AIDES @RS		HP	GEN ED AIDES @RS	806132501	1,210.90
	11-190-100-106-08-35-120/ GEN ED AIDES @WS		HP	GEN ED AIDES @WS	806132501	1,801.80
	11-190-100-106-15-35-300/ GEN ED AIDES @MC		HP	GEN ED AIDES @MC	806132501	1,848.77
	11-190-100-106-CL-26-000/ SUBS AIDES - GEN ED		HP	SUBS AIDES - GEN ED	806132501	1,240.00
	11-190-100-106-CS-35-301/ GEN ED AIDES @COMM		HP	GEN ED AIDES @COMM	806132501	3,332.70
	11-204-100-101-04-25-070/ LLD TCH @FS		HP	LLD TCH @FS	806132501	9,129.20
	11-204-100-101-05-25-080/ LLD TCH @JS		HP	LLD TCH @JS	806132501	5,305.20
	11-204-100-101-05-26-080/ LLD SUB @JS		HP	LLD SUB @JS	806132501	155.00
	11-204-100-101-07-25-110/ LLD TCH @RS		HP	LLD TCH @RS	806132501	3,766.50
	11-204-100-101-07-26-110/ LLD SUB @RS		HP	LLD SUB @RS	806132501	170.00

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Unposted Checks						
	11-204-100-101-08-25-120/ LLD TCH @WS		HP	LLD TCH @WS	806132501	13,223.20
	11-204-100-101-MS-25-302/ LLD TCH @MS		HP	LLD TCH @MS	806132501	3,371.50
	11-204-100-101-MS-26-302/ LLD SUB @MS		HP	LLD SUB @MS	806132501	310.00
	11-204-100-106-04-35-070/ LLD AIDE @FS		HP	LLD AIDE @FS	806132501	3,578.20
	11-204-100-106-05-35-080/ LLD AIDE @JS		HP	LLD AIDE @JS	806132501	2,940.35
	11-204-100-106-07-35-110/ LLD AIDE @RS		HP	LLD AIDE @RS	806132501	2,024.30
	11-204-100-106-08-35-120/ LLD AIDE @WS		HP	LLD AIDE @WS	806132501	5,720.00
	11-205-100-101-07-25-110/ LLDS TCH @RS		HP	LLDS TCH @RS	806132501	4,336.50
	11-205-100-101-08-25-120/ LLDS TCH @ WS		HP	LLDS TCH @ WS	806132501	2,831.50
	11-205-100-106-07-35-110/ LLDS AIDE @RS		HP	LLDS AIDE @RS	806132501	4,280.54
	11-205-100-106-08-35-120/ LLDS AIDE @WS		HP	LLDS AIDE @WS	806132501	6,656.80
	11-209-100-101-07-25-110/ ERI TCH @RS		HP	ERI TCH @RS	806132501	3,496.50
	11-212-100-101-02-25-050/ MD TCH @HS		HP	MD TCH @HS	806132501	10,887.90
	11-212-100-101-02-26-050/ MD SUB @HS		HP	MD SUB @HS	806132501	205.00
	11-212-100-101-15-25-300/ MD TEACHER @MC		HP	MD TEACHER @MC	806132501	2,831.50
	11-212-100-101-MS-25-302/ MD TCH @MS		HP	MD TCH @MS	806132501	3,621.50
	11-212-100-106-02-35-050/ MD AIDE @HS		HP	MD AIDE @HS	806132501	2,211.80
	11-212-100-106-15-35-300/ MD AIDE @MC		HP	MD AIDE @MC	806132501	1,040.90
	11-212-100-106-MS-35-302/ MD AIDE @MS		HP	MD AIDE @MS	806132501	2,138.05
	11-213-100-101-02-25-050/ RR TCH @HS		HP	RR TCH @HS	806132501	33,923.71
	11-213-100-101-02-26-050/ RR SUB @HS		HP	RR SUB @HS	806132501	465.00
	11-213-100-101-03-25-060/ RR TCH @CS		HP	RR TCH @CS	806132501	5,705.20
	11-213-100-101-04-26-070/ RR SUB @FS		HP	RR SUB @FS	806132501	220.00
	11-213-100-101-05-25-080/ RR TCH @JS		HP	RR TCH @JS	806132501	13,688.20
	11-213-100-101-05-26-080/ RR SUB @JS		HP	RR SUB @JS	806132501	120.00
	11-213-100-101-07-25-110/ RR TCH @RS		HP	RR TCH @RS	806132501	22,781.20
	11-213-100-101-07-26-110/ RR SUB @HS		HP	RR SUB @HS	806132501	100.00
	11-213-100-101-08-25-120/ RR TCH @WS		HP	RR TCH @WS	806132501	5,145.50
	11-213-100-101-MS-25-302/ RR TCH @MS		HP	RR TCH @MS	806132501	30,362.46
	11-213-100-101-MS-26-302/ RR SUB @MS		HP	RR SUB @MS	806132501	395.00
	11-213-100-106-02-35-050/ RR AIDE @HS		HP	RR AIDE @HS	806132501	1,921.80
	11-213-100-106-05-35-080/ RR AIDE @JS		HP	RR AIDE @JS	806132501	1,240.90
	11-213-100-106-07-35-110/ RR AIDE @RS		HP	RR AIDE @RS	806132501	1,781.80
	11-213-100-106-MS-35-302/ RR AIDE @MS		HP	RR AIDE @MS	806132501	8,121.92

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Unposted Checks						
	11-214-100-106-MS-35-302/ AUTISM AIDE @MS		HP	AUTISM AIDE @MS	806132501	5,242.12
	11-215-100-101-08-25-120/ PSD TCHR P/T @WS		HP	PSD TCHR P/T @WS	806132501	5,285.20
	11-215-100-101-CS-25-301/ PSD TCH P/T @COMM		HP	PSD TCH P/T @COMM	806132501	6,568.00
	11-215-100-106-08-35-120/ PSD AIDE @WS		HP	PSD AIDE @WS	806132501	3,903.60
	11-215-100-106-CS-35-301/ PSD AIDE @COMM		HP	PSD AIDE @COMM	806132501	1,010.90
	11-240-100-101-02-25-050/ ESL TCH @HS		HP	ESL TCH @HS	806132501	6,483.98
	11-240-100-101-02-26-050/ ESL SUB @HS		HP	ESL SUB @HS	806132501	210.00
	11-240-100-101-04-25-070/ ESL TCH @FS		HP	ESL TCH @FS	806132501	4,336.50
	11-240-100-101-04-26-070/ ESL SUB @FS		HP	ESL SUB @FS	806132501	200.00
	11-240-100-101-05-25-080/ ESL TCH @JS		HP	ESL TCH @JS	806132501	2,901.50
	11-240-100-101-07-26-110/ BI-LING SUB @RS		HP	BI-LING SUB @RS	806132501	100.00
	11-240-100-101-MS-25-302/ ESL TCH @MS		HP	ESL TCH @MS	806132501	8,434.20
	11-240-100-101-MS-26-302/ ESL SUB @MS		HP	ESL SUB @MS	806132501	100.00
	11-401-100-100-51-97-000/ CLUBHEADS & STIPENDS		HP	CLUBHEADS & STIPENDS	806132501	90,891.00
	11-402-100-100-02-97-050/ COACHES @HS		HP	COACHES @HS	806132501	66,813.90
	11-402-100-100-02-GW-050/ GAME WORKERS @HS		HP	GAME WORKERS @HS	806132501	435.00
	11-402-100-100-02-TR-050/ ATHLETIC TRAINER @HS		HP	ATHLETIC TRAINER @HS	806132501	5,663.95
	20-231-100-101-MS-25-302/ TITLE IA TCH @MS		HP	TITLE IA TCH @MS	806132501	4,457.65
	20-270-200-100-00-00-000/ TITLE IIA SALARY		HP	TITLE IIA SALARY	806132501	210.00
	20-451-100-100-00-00-000/ NJ HI-TUTORING TCH		HP	NJ HI-TUTORING TCH	806132501	6,195.00
	20-451-200-100-00-00-000/ NJ HI-TUTORING TCH NI		HP	NJ HI-TUTORING TCH NI	806132501	10,318.20
	20-481-100-100-00-00-075/ NP TEACHER STEM		HP	NP TEACHER STEM	806132501	2,758.80
	60-910-310-106-00-00-000/ FOOD SVC-SALARIES		HP	FOOD SVC-SALARIES	806132501	15,841.93
				Total for PAYROLL ACCOUNT/ 1538		**$1,693,337.77**
PHONAK SONIA USA INC/ 1548						
25-2235	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	5403572112	CF	PURCH SRVCS EX AIDE	74812	350.42
PILLAR CARE CONTINUUM/ 3245						
25-0668	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	039497	CF	TUITIONS @OTHER PRIVATE	74813	4,281.00
PITNEY BOWES-RESERVE ACCOUNT/ 1749						
25-2317	11-000-230-530-52-10-000/ POSTAGE/MAIL MACHINE	RE:35953025	CF	POSTAGE/MAIL MACHINE	74739	1,000.00
PRIMO BRANDS/ 1555						
25-1604	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	05F6709334161	CF	GENERAL SUPPLIES-WATER	74759	962.75
RAYMOND VAZQUEZ/ 3772						
25-2288	20-250-200-500-00-02-000/ IDEA B TRAVEL	RE-IMB RV	CF	IDEA B TRAVEL	74837	300.27

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Unposted Checks						
REED ACADEMY, INC/ 4075						
25-2238	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	10084	CF	TUITIONS @OTHER PRIVATE	74814	8,445.06
	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	10085	CF	TUITIONS @OTHER PRIVATE	74814	7,795.44
				Total for REED ACADEMY, INC/ 4075		**$16,240.50**
RELIANT HOME SECURITY/ 1587						
25-2318	11-000-261-420-15-73-300/ REPAIRS @MC	37491	CF	REPAIRS @MC	74815	150.00
25-0801	11-000-261-420-DS-73-000/ DISTRICT SAFETY & SECURI	36866-APRIL	CF	DISTRICT SAFETY & SECURI	74740	1,780.00
	11-000-261-420-DS-73-000/ DISTRICT SAFETY & SECURI	37600	CF	DISTRICT SAFETY & SECURI	74740	1,780.00
				Total for RELIANT HOME SECURITY/ 1587		**$3,710.00**
RITA O'NEILL-WILSON/ 3662						
25-0735	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	5/30 EVAL	CF	CST PURCHASED SERVICES	74817	400.00
ROSEMARIE SCIMECA/ 3979						
25-0949	20-231-100-300-05-00-080/ TITLE IA PUR SVC @JS	#010	CF	TITLE IA PUR SVC @JS	74816	3,000.00
SAGE ALLIANCE/ 1619						
25-0670	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	143366	CF	TUITIONS @OTHER PRIVATE	74818	3,743.91
SAMUEL KIVELL & JENNIFER ROJAS-CATOTA/ 3427						
25-0717	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	MAY TRANSP	CF	STUDENT TRANS/CONTRACT S	74819	1,900.00
SEDLOCK SECURITY, LLC/ 2250						
25-2320	11-000-261-610-05-69-080/ MAINT. SUPPLY @JS	14511	CF	MAINT. SUPPLY @JS	74820	165.00
25-2350	11-000-261-610-03-69-060/ MAINT. SUPPLY @CS	14535	CF	MAINT. SUPPLY @CS	74820	22.00
				Total for SEDLOCK SECURITY, LLC/ 2250		**$187.00**
SHOP RITE OF LYNDHURST/ 1649						
25-2249	20-075-200-600-00-00-000/ COMP SCI -SUPL/MATRLS	01130141086	CF	COMP SCI -SUPL/MATRLS	74821	57.35
SILVERGATE PREP/ 2574						
25-2362	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	54524	CF	HOME INSTR PUR PROF SVC	74822	200.00
	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	54336	CF	HOME INSTR PUR PROF SVC	74822	100.00
	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	54165	CF	HOME INSTR PUR PROF SVC	74822	300.00
	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	53982	CF	HOME INSTR PUR PROF SVC	74822	500.00
	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	53768	CF	HOME INSTR PUR PROF SVC	74822	500.00
	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	53546	CF	HOME INSTR PUR PROF SVC	74822	500.00
	11-219-100-320-14-00-000/ HOME INSTR PUR PROF SVC	53431	CF	HOME INSTR PUR PROF SVC	74822	500.00
				Total for SILVERGATE PREP/ 2574		**$2,600.00**
SOUTH BERGEN JOINTURE COMMISSION/ 1660						

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Unposted Checks							
	25-0540	20-250-100-562-00-00-000/ IDEA-B TUITION @SBJC	69192	CF	TUITIONS @SBJC	74823	28,137.00
	25-0727	11-000-216-320-15-27-000/ THERAPISTS	69152	CF	THERAPISTS	74823	1,950.00
	25-2101	11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	69168	CF	PURCH SERVICES -IND EVAL	74823	350.00
		11-000-216-320-00-EV-000/ PURCH SERVICES -IND EVAL	69169	CF	PURCH SERVICES -IND EVAL	74823	350.00
					Total for SOUTH BERGEN JOINTURE COMMISSION/ 1660		**$30,787.00**
SPECTROTEL/ 2423							
	25-0577	11-000-230-530-01-68-000/ BOE PH-INT-DIST WIRELESS	13038289-JUNE	CF	BOE PH-INT-DIST WIRELESS	74824	1,385.58
		11-000-230-530-02-68-050/ PHONES INTERNET @HS	13038289-JUNE	CF	PHONES INTERNET @HS	74824	383.34
		11-000-230-530-03-68-060/ PHONES INTERNET @CS	13038289-JUNE	CF	PHONES INTERNET @CS	74824	210.12
		11-000-230-530-04-68-070/ PHONES INTERNET @FS	13038289-JUNE	CF	PHONES INTERNET @FS	74824	299.37
		11-000-230-530-05-68-080/ PHONES INTERNET @JS	13038289-JUNE	CF	PHONES INTERNET @JS	74824	272.65
		11-000-230-530-07-68-110/ PHONES INTERNET @RS	13038289-JUNE	CF	PHONES INTERNET @RS	74824	212.16
		11-000-230-530-08-68-120/ PHONES INTERNET @WS	13038289-JUNE	CF	PHONES INTERNET @WS	74824	212.16
		11-000-230-530-15-68-300/ PHONES INTERNET @MC	13038289-JUNE	CF	PHONES INTERNET @MC	74824	173.28
		11-000-230-530-CS-68-301/ TELEPHONE @COMM	13038289-JUNE	CF	TELEPHONE @COMM	74824	212.63
		11-000-230-530-MS-68-302/ PHONES INTERNET @MS	13038289-JUNE	CF	PHONES INTERNET @MS	74824	38.29
					Total for SPECTROTEL/ 2423		**$3,399.58**
SUCCESS ADVERTISING INC./ 2620							
	25-2325	11-000-230-590-72-10-000/ LEGAL ADVERTISEMENT	5104	CF	LEGAL ADVERTISEMENT	74827	219.15
SUPREME CONSULTANTS, LLC/ 2486							
	25-2239	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	11305	CF	PURCH SRVCS EX AIDE	74828	104.00
	25-2247	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	11306	CF	PURCH SRVCS EX AIDE	74828	104.00
	25-2248	11-000-217-320-15-35-000/ PURCH SRVCS EX AIDE	11303	CF	PURCH SRVCS EX AIDE	74828	104.00
					Total for SUPREME CONSULTANTS, LLC/ 2486		**$312.00**
TARA WASZUT/ 4077							
	25-2307	20-250-200-500-00-01-000/ IDEA B WORKSHOPS	RE-IMB TW	CF	IDEA B WORKSHOPS	74829	406.50
TEMPO MUSIC THERAPY SERVICES/ 3621							
	25-0911	20-250-200-320-00-00-000/ IDEA-B PROF SVC	22644	CF	IDEA-B PROF SVC	74830	1,317.50
		20-251-200-320-00-00-000/ IDEA-PS PROF SV	22644	CF	IDEA-PS PROF SV	74830	1,782.50
		20-250-200-320-00-00-000/ IDEA-B PROF SVC	22535-APRIL	CF	IDEA-B PROF SVC	74830	1,007.50
		20-251-200-320-00-00-000/ IDEA-PS PROF SV	22535-APRIL	CF	IDEA-PS PROF SV	74830	1,472.50
					Total for TEMPO MUSIC THERAPY SERVICES/ 3621		**$5,580.00**
THE FORUM SCHOOL/ 3310							

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Unposted Checks						
25-0545	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	JUNE TUITION	CF	Tuition Private School	74831	6,482.00
THE GRAMON SCHOOL/ 3933						
25-0741	11-000-100-566-49-95-000/ TUITIONS @OTHER PRIVATE	GR15231	CF	TUITIONS @OTHER PRIVATE	74832	6,433.44
THERESA BRENNEN/ 1104						
25-2289	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	RE-IMB TB	CF	WORKSHOPS PRINCIPALS	74761	71.99
TOWNSHIP OF LYNDHURST/ 1728						
25-2330	11-401-100-390-73-00-050/ INST/PURCH SVCS @HS	LHS SPRING CONCERT	CF	INST/PURCH SVCS @HS	74833	380.00
25-1387	11-000-262-626-36-70-000/ GASOLINE/TRUCK & AUTO	REPLENISH FUEL	CF	GASOLINE/TRUCK & AUTO	74833	1,500.00
	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	REPLENISH FUEL	CF	TRANSP SUPPLIES/REPAIRS	74833	1,500.00
		Total for TOWNSHIP OF LYNDHURST/ 1728				**$3,380.00**
U.S. POSTAL SERVICE/ 1750						
25-2344	11-000-230-610-70-10-000/ BOE SUPPLIES		CF	BOE SUPPLIES	74834	1,786.00
UGI CORPORATION/ 4050						
25-1952	11-000-262-621-02-64-050/ HEAT/GAS @HS	UGI-MAY	CF	HEAT/GAS @HS	74835	119.55
	11-000-262-621-03-64-060/ HEAT/GAS @CS	UGI-MAY	CF	HEAT/GAS @CS	74835	40.36
	11-000-262-621-05-64-080/ HEAT/GAS/ GYM @JS	UGI-MAY	CF	HEAT/GAS @JS	74835	60.58
	11-000-262-621-07-64-110/ HEAT/GAS @RS	UGI-MAY	CF	HEAT/GAS @RS	74835	24.02
	11-000-262-621-08-64-120/ HEAT/GAS @WS	UGI-MAY	CF	HEAT/GAS @WS	74835	51.33
		Total for UGI CORPORATION/ 4050				**$295.84**
VERIZON/ 1766						
25-0825	11-000-230-530-04-68-070/ PHONES INTERNET @FS	6/1-6/30	CF	PHONES INTERNET @FS	74744	299.00
	11-000-230-530-15-68-300/ PHONES INTERNET @MC	6/1-6/30	CF	PHONES INTERNET @MC	74744	299.00
		Total for VERIZON/ 1766				**$598.00**
VERIZON WIRELESS/ 1767						
25-0576	11-000-230-530-01-68-000/ BOE PH-INT-DIST WIRELESS	04/26-5/25	CF	BOE PH-INT-DIST WIRELESS	74745	105.03
VILLA ITALIA/ 1771						
25-2333	20-231-200-600-00-00-000/ TITLE IA SUPPLY	26027	CF	TITLE IA SUPPLY	74838	170.00
WILLIAM PEER/ 4025						
25-1374	11-000-251-580-21-58-000/ BUSINESS WORKSHOPS	RE-IMB MAY	CF	BUSINESS WORKSHOPS	74811	104.37
				Total for Unposted Checks		**$2,851,885.96**

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Posted Checks						
AGENCY REMITTANCE ACCOUNT/ 1020						
25-0509A	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	805302504	2,335.47
25-0510B	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	805302503	26,267.40
NAP Check	DB:10-141- - CR:10-101- -		HF	ST SHARE FICA MEDI 05 30 25 PR	805302502	80,213.51
			Total for AGENCY REMITTANCE ACCOUNT/ 1020			**$108,816.38**
BERGEN COUNTY SPECIAL SERVICES-EDU/ 2276						
25-1024A	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	5V4110-	CF	CST PURCHASED SERVICES	74734	1,360.00
CAFETERIA ACCOUNT/ 1399						
25-2308	11-000-310-930-79-00-000/ DO NOT USE FOR PAYROLL		HF	DO NOT USE FOR PAYROLL	825230801	150,000.00
CHRISTINA BERNARDO/ 2824						
25-2306	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	RE-IMB CB	CF	WORKSHOPS PRINCIPALS	74735	699.63
GENERAL ACCOUNT/ 1863						
25-0511	60-910-310-220-39-83-000/ FOOD SVC-SOCIAL SEC.		HP	FOOD SERVICE-SOCIAL SEC.	805302505	1,368.64
	60-910-310-250-42-92-000/ FOOD SVC-UNEMPLOYMNT		HP	FOOD SERVICE-UNEMPLOYMNT	805302505	125.24
			Total for GENERAL ACCOUNT/ 1863			**$1,493.88**
HORIZON BLUE CROSS/ 1321						
25-1841	11-000-291-270-42-79-000/ PRESCRIPTION INSURANCE	307080250	CF	PRESCRIPTION INSURANCE	74736	108,725.63
MICHAEL RIZZO/ 1602						
25-2298	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	RE-IMB MR	CF	WORKSHOPS PRINCIPALS	74738	722.89
NJMVC/ 1503						
25-2261A	11-000-270-890-35-50-000/ TRANS/MISC	1BAKFCPH9HF 332140	CF	TRANS/MISC	74732	50.00
25-2262A	11-000-270-890-35-50-000/ TRANS/MISC	1BAKFCEH2LF 366139	CF	TRANS/MISC	74737	50.00
			Total for NJMVC/ 1503			**$100.00**
PAYROLL ACCOUNT/ 1538						
PRL-2425	11-402-100-100-02-TR-050/ ATHLETIC TRAINER @HS		HP	ATHLETIC TRAINER @HS	805302501	5,663.95
	11-000-211-105-02-31-050/ ATTD SECY @HS		HP	ATTD SECY @HS	805302501	2,015.12
	11-214-100-106-MS-35-302/ AUTISM AIDE @MS		HP	AUTISM AIDE @MS	805302501	5,242.12
	11-000-270-107-00-34-000/ BUS AIDES - OTHER SALARY		HP	BUS AIDES - OTHER SALARY	805302501	4,550.96
	11-000-251-100-01-04-000/ BUSINESS ADMIN		HP	BUSINESS ADMIN	805302501	20,798.23
	11-401-100-100-51-97-000/ CLUBHEADS & STIPENDS		HP	CLUBHEADS & STIPENDS	805302501	878.00
	11-402-100-100-02-97-050/ COACHES @HS		HP	COACHES @HS	805302501	470.90

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	20-075-200-100-00-00-000/ COMP SCI -NI SALARIES		HP	COMP SCI -NI SALARIES	805302501	1,050.00
	11-000-219-104-19-25-000/ CST @ELEM		HP	CST @ELEM	805302501	27,812.40
	11-000-219-104-02-25-050/ CST @HS		HP	CST @HS	805302501	13,495.70
	11-000-219-104-MS-25-302/ CST @MS		HP	CST @MS	805302501	13,823.20
	11-000-219-105-09-31-000/ CST SPEC SRVCS SECY		HP	CST SPEC SRVCS SECY	805302501	3,795.50
	11-000-262-100-36-62-000/ CUST OVERTIME		HP	CUST OVERTIME	805302501	13,378.87
	11-000-262-100-36-63-000/ CUST PT/SUB		HP	CUST PT/SUB	805302501	8,587.48
	11-000-262-100-36-61-000/ CUST SALARIES		HP	CUST SALARIES	805302501	39,588.54
	11-000-221-102-02-29-000/ DIRECTOR SALARY		HP	DIRECTOR SALARY	805302501	30,783.78
	11-209-100-101-07-25-110/ ERI TCH @RS		HP	ERI TCH @RS	805302501	3,496.50
	11-240-100-101-04-25-070/ ESL TCH @FS		HP	ESL TCH @FS	805302501	4,336.50
	11-240-100-101-02-25-050/ ESL TCH @HS		HP	ESL TCH @HS	805302501	6,483.98
	11-240-100-101-05-25-080/ ESL TCH @JS		HP	ESL TCH @JS	805302501	2,901.50
	11-240-100-101-MS-25-302/ ESL TCH @MS		HP	ESL TCH @MS	805302501	8,434.20
	11-000-217-106-01-35-000/ EXORD AIDES @OOD		HP	EXORD AIDES @OOD	805302501	4,035.61
	60-910-310-106-00-00-000/ FOOD SVC-SALARIES		HP	FOOD SVC-SALARIES	805302501	18,025.72
	11-402-100-100-02-GW-050/ GAME WORKERS @HS		HP	GAME WORKERS @HS	805302501	500.00
	11-190-100-106-CS-35-301/ GEN ED AIDES @COMM		HP	GEN ED AIDES @COMM	805302501	3,332.70
	11-190-100-106-03-35-060/ GEN ED AIDES @CS		HP	GEN ED AIDES @CS	805302501	1,220.90
	11-190-100-106-04-35-070/ GEN ED AIDES @FS		HP	GEN ED AIDES @FS	805302501	2,071.80
	11-190-100-106-02-35-050/ GEN ED AIDES @HS		HP	GEN ED AIDES @HS	805302501	2,661.80
	11-190-100-106-15-35-300/ GEN ED AIDES @MC		HP	GEN ED AIDES @MC	805302501	2,014.46
	11-190-100-106-07-35-110/ GEN ED AIDES @RS		HP	GEN ED AIDES @RS	805302501	1,210.90
	11-190-100-106-08-35-120/ GEN ED AIDES @WS		HP	GEN ED AIDES @WS	805302501	1,801.80
	11-120-100-101-15-25-300/ GR 1-2 @MC		HP	GR 1-2 @MC	805302501	18,977.20
	11-000-263-100-36-00-000/ GROUNDS SLRY		HP	GROUNDS SLRY	805302501	5,290.02
	11-000-218-104-CS-25-301/ GUIDANCE @COMM		HP	GUIDANCE @COMM	805302501	1,512.02
	11-000-218-104-03-25-060/ GUIDANCE @CS		HP	GUIDANCE @CS	805302501	1,512.02
	11-000-218-104-04-25-070/ GUIDANCE @FS		HP	GUIDANCE @FS	805302501	1,512.46
	11-000-218-104-02-25-050/ GUIDANCE @HS		HP	GUIDANCE @HS	805302501	16,472.20
	11-000-218-104-05-25-080/ GUIDANCE @JS		HP	GUIDANCE @JS	805302501	3,771.50
	11-000-218-104-15-25-300/ GUIDANCE @MC		HP	GUIDANCE @MC	805302501	1,635.75
	11-000-218-104-MS-25-302/ GUIDANCE @MS		HP	GUIDANCE @MS	805302501	13,565.70
	11-000-218-104-07-25-110/ GUIDANCE @RS		HP	GUIDANCE @RS	805302501	3,771.50

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Posted Checks						
	11-000-218-104-08-25-120/ GUIDANCE @WS		HP	GUIDANCE @WS	805302501	1,635.75
	11-000-218-105-MS-31-302/ GUIDANCE SEC @MS		HP	GUIDANCE SEC @MS	805302501	1,956.79
	11-000-218-105-02-31-050/ GUIDANCE SECY @HS		HP	GUIDANCE SECY @HS	805302501	2,052.62
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	805302501	8,100.05
	11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS @HS		HP	HIGH SCHOOL TEACHERS @HS	805302501	250,425.03
	11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER		HP	HOME INSTRUCTION TEACHER	805302501	7,865.00
	11-140-100-101-02-30-050/ HS EX COMP @HS		HP	HS EX COMP @HS	805302501	210.00
	20-251-200-100-00-00-000/ IDEA-PS SALARIES		HP	IDEA-PS SALARIES	805302501	605.00
	11-140-100-101-02-26-050/ IN-SCHOOL SUSPENSION @HS		HP	IN-SCHOOL SUSPENSION @HS	805302501	2,375.45
	11-120-100-101-03-IT-060/ IT. TCHRS 1-2 @CS		HP	IT. TCHRS 1-2 @CS	805302501	1,440.05
	11-120-100-101-04-IT-070/ IT. TCHRS 1-2 @FS		HP	IT. TCHRS 1-2 @FS	805302501	1,440.04
	11-120-100-101-15-IT-300/ IT. TCHRS 1-2 @MC		HP	IT. TCHRS 1-2 @MC	805302501	1,722.15
	11-120-100-101-08-IT-120/ IT. TCHRS 1-2 @WS		HP	IT. TCHRS 1-2 @WS	805302501	2,672.40
	11-120-100-101-05-IT-080/ IT. TCHRS 3-5 @JS		HP	IT. TCHRS 3-5 @JS	805302501	9,783.37
	11-120-100-101-07-IT-110/ IT. TCHRS 3-5 @RS		HP	IT. TCHRS 3-5 @RS	805302501	9,783.37
	11-110-100-101-03-IT-060/ IT. TCHRS KDG @CS		HP	IT. TCHRS KDG @CS	805302501	1,177.77
	11-110-100-101-04-IT-070/ IT. TCHRS KDG @FS		HP	IT. TCHRS KDG @FS	805302501	1,177.75
	11-110-100-101-15-IT-300/ IT. TCHRS KDG @MC		HP	IT. TCHRS KDG @MC	805302501	1,722.20
	11-110-100-101-08-IT-120/ IT. TCHRS KDG @WS		HP	IT. TCHRS KDG @WS	805302501	1,820.75
	11-000-222-100-02-25-050/ LIBRARY TECH @HS		HP	LIBRARY TECH @HS	805302501	3,271.50
	11-000-222-100-MS-25-302/ LIBRARY TECH @MS		HP	LIBRARY TECH @MS	805302501	2,494.29
	11-204-100-106-04-35-070/ LLD AIDE @FS		HP	LLD AIDE @FS	805302501	3,578.20
	11-204-100-106-05-35-080/ LLD AIDE @JS		HP	LLD AIDE @JS	805302501	2,940.35
	11-204-100-106-07-35-110/ LLD AIDE @RS		HP	LLD AIDE @RS	805302501	1,827.14
	11-204-100-106-08-35-120/ LLD AIDE @WS		HP	LLD AIDE @WS	805302501	5,720.00
	11-204-100-101-04-25-070/ LLD TCH @FS		HP	LLD TCH @FS	805302501	9,129.20
	11-204-100-101-07-25-110/ LLD TCH @RS		HP	LLD TCH @RS	805302501	3,766.50
	11-204-100-101-05-25-080/ LLD TCH @JS		HP	LLD TCH @JS	805302501	5,305.20
	11-204-100-101-MS-25-302/ LLD TCH @MS		HP	LLD TCH @MS	805302501	3,371.50
	11-204-100-101-08-25-120/ LLD TCH @WS		HP	LLD TCH @WS	805302501	13,223.20
	11-205-100-106-07-35-110/ LLDS AIDE @RS		HP	LLDS AIDE @RS	805302501	4,689.85
	11-205-100-106-08-35-120/ LLDS AIDE @WS		HP	LLDS AIDE @WS	805302501	6,339.82
	11-205-100-101-08-25-120/ LLDS TCH @ WS		HP	LLDS TCH @ WS	805302501	2,831.50
	11-205-100-101-07-25-110/ LLDS TCH @RS		HP	LLDS TCH @RS	805302501	4,336.50

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	11-000-261-100-00-00-000/ MAINT/CUST SUPERVISOR		HP	MAINT/CUST SUPERVISOR	805302501	2,673.00
	11-000-261-100-00-90-000/ MAINTENANCE DIRECTOR		HP	MAINTENANCE DIRECTOR	805302501	4,252.83
	11-000-261-100-36-62-000/ MAINTENANCE OVERTIME		HP	MAINTENANCE OVERTIME	805302501	3,440.25
	11-000-261-100-36-71-000/ MAINTENANCE SALARIES		HP	MAINTENANCE SALARIES	805302501	12,225.88
	11-212-100-106-02-35-050/ MD AIDE @HS		HP	MD AIDE @HS	805302501	2,211.80
	11-212-100-106-15-35-300/ MD AIDE @MC		HP	MD AIDE @MC	805302501	1,040.90
	11-212-100-106-MS-35-302/ MD AIDE @MS		HP	MD AIDE @MS	805302501	2,138.05
	11-212-100-101-02-25-050/ MD TCH @HS		HP	MD TCH @HS	805302501	10,887.90
	11-212-100-101-MS-25-302/ MD TCH @MS		HP	MD TCH @MS	805302501	3,621.50
	11-212-100-101-15-25-300/ MD TEACHER @MC		HP	MD TEACHER @MC	805302501	2,831.50
	11-130-100-101-MS-30-302/ MS EX COMP @MS		HP	MS EX COMP @MS	805302501	240.00
	20-481-100-100-00-00-075/ NP TEACHER STEM		HP	NP TEACHER STEM	805302501	3,546.48
	11-000-213-100-CS-25-301/ NURSE @COMM		HP	NURSE @COMM	805302501	1,608.97
	11-000-213-100-03-25-060/ NURSE @CS		HP	NURSE @CS	805302501	4,166.50
	11-000-213-100-04-NR-070/ NURSE @FS		HP	NURSE @FS	805302501	5,557.70
	11-000-213-100-02-25-050/ NURSE @HS		HP	NURSE @HS	805302501	4,787.70
	11-000-213-100-05-25-080/ NURSE @JS		HP	NURSE @JS	805302501	6,952.26
	11-000-213-100-15-25-300/ NURSE @MC		HP	NURSE @MC	805302501	3,717.23
	11-000-213-100-MS-25-302/ NURSE @MS		HP	NURSE @MS	805302501	5,557.70
	11-000-213-100-07-25-110/ NURSE @RS		HP	NURSE @RS	805302501	5,730.20
	11-000-213-100-08-25-120/ NURSE @WS		HP	NURSE @WS	805302501	4,736.50
	11-000-213-100-MS-30-302/ NURSE EX COMP @MS		HP	NURSE EX COMP @MS	805302501	450.00
	11-000-213-100-07-30-110/ NURSE EX COMP @RS		HP	NURSE EX COMP @RS	805302501	450.00
	11-000-213-100-08-30-120/ NURSE EX COMP @WS		HP	NURSE EX COMP @WS	805302501	540.00
	11-000-240-103-03-28-060/ PRINCIPAL @CS		HP	PRINCIPAL @CS	805302501	8,257.03
	11-000-240-103-04-28-070/ PRINCIPAL @FS		HP	PRINCIPAL @FS	805302501	5,932.50
	11-000-240-103-02-28-050/ PRINCIPAL @HS		HP	PRINCIPAL @HS	805302501	14,074.16
	11-000-240-103-05-28-080/ PRINCIPAL @JS		HP	PRINCIPAL @JS	805302501	8,183.00
	11-000-240-103-MS-28-302/ PRINCIPAL @MS		HP	PRINCIPAL @MS	805302501	13,790.04
	11-000-240-103-07-28-110/ PRINCIPAL @RS		HP	PRINCIPAL @RS	805302501	8,183.00
	11-000-240-103-08-28-120/ PRINCIPAL @WS		HP	PRINCIPAL @WS	805302501	5,932.54
	11-105-100-101-CS-25-301/ PS TEACHERS @COMM		HP	PS TEACHERS @COMM	805302501	10,117.90
	11-215-100-106-CS-35-301/ PSD AIDE @COMM		HP	PSD AIDE @COMM	805302501	1,010.90
	11-215-100-106-08-35-120/ PSD AIDE @WS		HP	PSD AIDE @WS	805302501	3,903.60

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	11-215-100-101-CS-25-301/ PSD TCH P/T @COMM		HP	PSD TCH P/T @COMM	805302501	6,568.00
	11-215-100-101-08-25-120/ PSD TCHR P/T @WS		HP	PSD TCHR P/T @WS	805302501	5,285.20
	11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	805302501	3,547.00
	11-213-100-106-02-35-050/ RR AIDE @HS		HP	RR AIDE @HS	805302501	1,921.80
	11-213-100-106-05-35-080/ RR AIDE @JS		HP	RR AIDE @JS	805302501	1,240.90
	11-213-100-106-MS-35-302/ RR AIDE @MS		HP	RR AIDE @MS	805302501	8,199.60
	11-213-100-106-07-35-110/ RR AIDE @RS		HP	RR AIDE @RS	805302501	1,781.80
	11-213-100-101-03-25-060/ RR TCH @CS		HP	RR TCH @CS	805302501	5,705.20
	11-213-100-101-02-25-050/ RR TCH @HS		HP	RR TCH @HS	805302501	33,923.71
	11-213-100-101-05-25-080/ RR TCH @JS		HP	RR TCH @JS	805302501	13,688.20
	11-213-100-101-MS-25-302/ RR TCH @MS		HP	RR TCH @MS	805302501	30,207.73
	11-213-100-101-07-25-110/ RR TCH @RS		HP	RR TCH @RS	805302501	22,781.20
	11-213-100-101-08-25-120/ RR TCH @WS		HP	RR TCH @WS	805302501	5,145.50
	11-000-270-162-38-57-000/ SAL - PUPIL TRANS ATHL		HP	SAL - PUPIL TRANS ATHL	805302501	1,031.10
	11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	805302501	2,713.39
	11-000-270-160-35-55-000/ SALARIES BUS DRIVE GEN		HP	SALARIES BUS DRIVE GEN	805302501	2,507.56
	11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	805302501	2,257.56
	11-000-230-100-01-03-000/ SALARIES GENERAL ADMIN		HP	SALARIES GENERAL ADMIN	805302501	23,733.69
	11-000-252-104-01-00-000/ SALARIES TECH SUPPORT		HP	SALARIES TECH SUPPORT	805302501	10,334.07
	11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	805302501	5,500.00
	11-120-100-101-00-GT-000/ SALARY TEACHER TAG		HP	SALARY TEACHER TAG	805302501	5,685.20
	11-000-221-105-02-AT-050/ SECRETARIES @HS		HP	SECRETARIES @HS	805302501	1,977.62
	11-000-240-105-03-31-060/ SECRETARY @CS		HP	SECRETARY @CS	805302501	2,627.62
	11-000-240-105-04-31-070/ SECRETARY @FS		HP	SECRETARY @FS	805302501	1,977.62
	11-000-240-105-02-31-050/ SECRETARY @HS		HP	SECRETARY @HS	805302501	5,159.41
	11-000-240-105-05-31-080/ SECRETARY @JS		HP	SECRETARY @JS	805302501	2,617.20
	11-000-240-105-15-31-300/ SECRETARY @MC		HP	SECRETARY @MC	805302501	2,315.12
	11-000-240-105-MS-31-302/ SECRETARY @MS		HP	SECRETARY @MS	805302501	4,576.08
	11-000-240-105-07-31-110/ SECRETARY @RS		HP	SECRETARY @RS	805302501	2,627.62
	11-000-240-105-08-31-120/ SECRETARY @WS		HP	SECRETARY @WS	805302501	2,390.12
	11-000-240-105-55-31-060/ SECRETARY O/T @CS		HP	SECRETARY O/T @CS	805302501	644.82
	11-000-266-100-02-SM-050/ SECURITY P/T @HS		HP	SECURITY P/T @HS	805302501	3,075.00
	11-000-266-100-MS-SM-302/ SECURITY P/T @MS		HP	SECURITY P/T @MS	805302501	3,075.00
	11-000-266-100-02-SG-050/ SECURITY/POLICE P/T @HS		HP	SECURITY/POLICE P/T @HS	805302501	76.40

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	11-000-216-101-CS-25-301/ SPEECH @COMM		HP	SPEECH @COMM	805302501	4,171.50
	11-000-216-101-03-25-060/ SPEECH @CS		HP	SPEECH @CS	805302501	1,890.97
	11-000-216-101-04-25-070/ SPEECH @FS		HP	SPEECH @FS	805302501	1,948.26
	11-000-216-101-02-25-050/ SPEECH @HS		HP	SPEECH @HS	805302501	1,623.25
	11-000-216-101-05-25-080/ SPEECH @JS		HP	SPEECH @JS	805302501	1,623.25
	11-000-216-101-15-25-300/ SPEECH @MC		HP	SPEECH @MC	805302501	1,890.97
	11-000-216-101-MS-25-302/ SPEECH @MS		HP	SPEECH @MS	805302501	6,293.80
	11-000-216-101-07-25-110/ SPEECH @RS		HP	SPEECH @RS	805302501	2,085.75
	11-000-216-101-08-25-120/ SPEECH @WS		HP	SPEECH @WS	805302501	5,217.48
	11-000-213-100-00-26-000/ SUBS NURSE HEALTH SVC		HP	SUBS NURSE HEALTH SVC	805302501	750.00
	11-000-221-102-02-30-000/ SUPERVISOR EXTRA COMP		HP	SUPERVISOR EXTRA COMP	805302501	713.40
	11-120-100-101-03-25-060/ TCHRS 1-2 @CS		HP	TCHRS 1-2 @CS	805302501	22,253.30
	11-120-100-101-04-25-070/ TCHRS 1-2 @FS		HP	TCHRS 1-2 @FS	805302501	25,751.40
	11-120-100-101-08-25-120/ TCHRS 1-2 @WS		HP	TCHRS 1-2 @WS	805302501	16,862.20
	11-120-100-101-05-25-080/ TCHRS 3-5 @JS		HP	TCHRS 3-5 @JS	805302501	50,052.80
	11-120-100-101-07-25-110/ TCHRS 3-5 @RS		HP	TCHRS 3-5 @RS	805302501	56,866.36
	11-110-100-101-03-25-060/ TCHRS KDG @CS		HP	TCHRS KDG @CS	805302501	7,473.00
	11-110-100-101-04-25-070/ TCHRS KDG @FS		HP	TCHRS KDG @FS	805302501	12,108.20
	11-110-100-101-15-25-300/ TEACH KDG @MC		HP	TEACH KDG @MC	805302501	2,876.50
	11-110-100-101-08-25-120/ TEACH KDG @WS		HP	TEACH KDG @WS	805302501	10,220.40
	11-130-100-101-MS-25-302/ TEACHERS @MS		HP	TEACHERS @MS	805302501	143,890.85
	11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	805302501	450.00
	11-000-216-101-00-25-000/ THERAPIST SALARY		HP	THERAPIST SALARY	805302501	1,800.00
	20-231-100-100-00-HO-000/ TITLE IA M.VENTO TUTOR		HP	TITLE IA M.VENTO TUTOR	805302501	165.00
	20-231-200-101-00-00-000/ TITLE IA NON INSTRUCTION		HP	TITLE IA NON INSTRUCTION	805302501	9,113.88
	20-231-100-100-00-00-000/ TITLE IA SALARY		HP	TITLE IA SALARY	805302501	5,186.82
	20-232-100-100-00-00-000/ TITLE IA SIA SAL		HP	TITLE IA SIA SAL	805302501	1,800.00
	20-231-100-101-MS-25-302/ TITLE IA TCH @MS		HP	TITLE IA TCH @MS	805302501	4,457.65
	20-242-200-100-00-00-000/ TITLE III IMM NI TCH		HP	TITLE III IMM NI TCH	805302501	2,065.00
	11-000-211-100-01-00-000/ TRUANCY OFFICER SALARY		HP	TRUANCY OFFICER SALARY	805302501	1,600.00
	11-000-266-100-WP-00-050/ WATCHPERSON @HS		HP	WATCHPERSON @HS	805302501	496.00
				Total for PAYROLL ACCOUNT/ 1538		**$1,506,619.33**
VISION SERVICE PLAN/ 1773						
25-0575	11-000-291-270-42-00-000/ VISION INSURANCE	822870824	CF	VISION INSURANCE	74733	2,643.77

** 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 05/30/2025 to 06/17/2025

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
	11-000-291-270-42-00-000/ VISION INSURANCE	822873655	CF	VISION INSURANCE	74733	32.91
				Total for VISION SERVICE PLAN/ 1773		**$2,676.68**
				Total for Posted Checks		**$1,881,214.42**

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

va_bill5.032923
05/30/2025

Lyndhurst Board of Education
Bills And Claims Report By Vendor Name

Check Date is from 05/30/2025 to 06/17/2025

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 06/13/2025 at 03:04:01 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				$160,560.21	$160,560.21
10	11	$479,041.91		$3,840,907.25		$4,319,949.16
10	12	$40,320.00				$40,320.00
Fund 10	TOTAL	$519,361.91		$3,840,907.25	$160,560.21	$4,520,829.37
20	20	$122,047.88		$51,929.48		$173,977.36
60	60			$38,293.65		$38,293.65
GRAND	TOTAL	$641,409.79	$0.00	$3,931,130.38	$160,560.21	$4,733,100.38

Chairman Finance Committee _____

Member Finance Committee _____

LYNDHURST BOARD OF EDUCATION

MAY 2025

FUNDS	BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ADJUSTMENT	ENDING CASH BALANCES
GENERAL - FUND 10	1,979,560.65	4,632,425.43	(5,396,782.81)	0.00	1,215,203.27
PRE-K ACCOUNT - FUND 10	194,359.98	5,026.61	(185.73)	0.00	199,200.86
TOTAL FUND 10	2,173,920.63	4,637,452.04	(5,396,968.54)	0.00	1,414,404.13
SPECIAL REVENUE - FUND 20	952,393.28	29,828.00	(189,513.13)	0.00	792,708.15
HS ACTIVITY - FUND 20	297,734.09	26,257.88	(31,931.88)	(165.00)	291,895.09
ELEMENTARY ACTIVITY - FUND 20	120,301.60	30,431.11	(41,399.94)	0.00	109,332.77
HS ATHLETICS - FUND 20	20,397.89	20,039.91	(13,127.00)	0.00	27,310.80
TOTAL FUND 20	1,390,826.86	106,556.90	(275,971.95)	(165.00)	1,221,246.81
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	3,782,830.49	4,744,008.94	(5,672,940.49)	(165.00)	2,853,733.94
CAFETERIA - FUND 60	27,069.17	248,819.67	(111,154.48)	0.00	164,734.36
TECH INSURANCE -FUND 62	1,686.05	160.00	0.00	0.00	1,846.05
TOTAL ENTERPRISE FUNDS	28,755.22	248,979.67	(111,154.48)	0.00	166,580.41
PAYROLL AGENCY	145,558.61	3,959,600.65	(3,894,977.77)	0.00	210,181.49
PAYROLL	8,588.31	1,742,477.24	(1,742,477.24)	0.00	8,588.31
SUMMER SAVINGS	1,196,397.60	151,476.06	(2,396.28)	0.00	1,345,477.38
HEALTH BENEFIT UMR	0.00	0.00	0.00	0.00	0.00
TAUB SCHOLARSHIP FUND	77,736.85	148.55	0.00	(0.50)	77,884.90
PROJECT GRADUATION	23,813.95	937.95	(550.00)	0.00	24,201.90
SCHOLARSHIP ACCOUNT	40,701.36	48,271.88	(9,099.75)	0.00	79,873.49
TOTAL TRUST & AGENCY	1,492,796.68	5,902,912.33	(5,649,501.04)	(0.50)	1,746,207.47
TOTAL OF ALL FUNDS	5,304,382.39	10,895,900.94	(11,433,596.01)	(165.50)	4,766,521.82

ANGELO DESIMONE
TREASURER SCHOOL MONIES

May 22, 2025
DATE

JAMES HYMAN
SCHOOL BUSINESS ADMINISTRATOR

5/22/25
DATE

/13 10:40am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 11 Month Period Ending 05/30/25

ASSETS AND RESOURCES

-- A S S E T S ---

01	Cash in bank		$792,708.15
	Accounts receivable:		
41	Intergovernmental - State	$41,537.16	
42	Intergovernmental - Federal	($7,464.00)	
43	Intergovernmental - Other	$495.80	
			$34,568.96
	Other Current Assets		$0.00

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

01	Estimated Revenues	$2,246,644.26	
02	Less Revenues	($1,499,845.79)	
			$746,798.47
	Total assets and resources		$1,574,075.58

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 11 Month Period Ending 05/30/25

LIABILITIES AND FUND EQUITY

-- L I A B I L I T I E S ---		
)2	Interfund Accounts Payable	$361,299.32
11	Intergovernmental accounts payable - State	($16,021.37)
12	Intergovernmental accounts payable - Federal	$16,024.65
21	Accounts Payable	$106,919.13
31	Deferred revenues	$734,659.61
	TOTAL LIABILITIES	$1,202,881.34

U N D B A L A N C E

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

3	Reserve for encumbrances - Current Year		$198,283.58	
4	Reserve for encumbrances - Prior Year		$2,652.79	
1	Appropriations	$2,246,644.26		
2	Less: Expenditures	$1,878,102.81		
3	Encumbrances	$198,283.58	($2,076,386.39)	
			$170,257.87	
	TOTAL FUND BALANCE			$371,194.24
	TOTAL LIABILITIES AND FUND EQUITY			$1,574,075.58

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 11 Month Period Ending 05/30/25

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
** REVENUES/SOURCES OF FUNDS ***					
XXX	From Local Sources	$48,964.35	$3,130.71		$45,833.64
XXX	From State Sources	$504,517.87	$441,346.08		$63,171.79
XXX	From Federal Sources	$1,693,162.04	$1,055,369.00		$637,793.04
	TOTAL REVENUE/SOURCES OF FUNDS	$2,246,644.26	$1,499,845.79		$746,798.47

** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
OCAL PROJECTS:				
Other Local Projects (001-199)	$48,964.35	$37,085.76	.00	$11,878.59
TOTAL LOCAL PROJECTS	$48,964.35	$37,085.76	$0.00	$11,878.59
ATE PROJECTS:				
Nonpublic Teacher STEM Grant (481)	$58,186.87	$43,473.52	$14,713.35	.00
Nonpublic textbooks (501)	$16,569.00	$16,281.98	.00	$287.02
Nonpublic auxiliary services (502)	$182,132.00	$136,475.21	$45,656.79	.00
Nonpublic handicapped services (506)	$99,835.00	$66,591.15	$33,243.85	.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	$89,799.00	.00	.00
TOTAL STATE PROJECTS	$504,517.87	$410,599.86	$93,613.99	$304.02
DERAL PROJECTS:				
ESSA Title I - Part A/D (231-239)	$564,212.00	$432,321.78	$32,880.92	$99,009.30
ESSA Title III - English Lang Enhancement (241-245)	$46,418.00	$28,118.48	$5,026.42	$13,273.10
I.D.E.A. Part B (Handicapped) (250-259)	$845,844.00	$786,578.52	$51,262.25	$8,003.23
ESSA Title II - Part A/D (270-279)	$132,756.00	$104,476.14	$15,500.00	$12,779.86
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	$1,430,417.19	$104,669.59	$158,075.26
*** TOTAL EXPENDITURES ***	$2,246,644.26	$1,878,102.81	$198,283.58	$170,257.87

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 11 Month Period Ending 05/30/25

		ESTIMATED	ACTUAL	UNREALIZED
XXX	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 ---				
2XX	Other Restricted Entitlements	$504,517.87	$441,346.08	$63,171.79
	Total Revenue from State Sources	$504,517.87	$441,346.08	$63,171.79
-- FEDERAL SOURCES ---				
411-16	Title I	$564,212.00	$293,679.00	$270,533.00
451-55	Title II	$132,756.00	$80,079.00	$52,677.00
491-94	Title III	$46,418.00	$22,210.00	$24,208.00
471-74	Title IV		$8,602.00	($8,602.00)
420-29	I.D.E.A. Part B (Handicapped)	$845,844.00	$582,647.00	$263,197.00
537	ACSERS Special Ed and Related Services		$34,076.00	($34,076.00)
540	ARP-ESSER Grant Program	$24,991.23	.00	$24,991.23
4XX	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	$2,246,644.26	$1,499,845.79	$746,798.47

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 11 Month Period Ending 05/30/25

	Appropriations	Expenditures	Encumbrances	Available Balance
ɔcal Projects:				
)-001-XXX-XXX to 20-199-XXX-XXX Local Projects	$48,964.35	$37,085.76	.00	$11,878.59
)TAL LOCAL PROJECTS	$48,964.35	$37,085.76	$0.00	$11,878.59
ɛate Projects:				
-- Other State Programs --				
)-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	$446,331.00	$367,126.34	$78,900.64	$304.02
)-481-XXX-XXX Nonpublic Teacher STEM Grant	$58,186.87	$43,473.52	$14,713.35	.00
-- TOTAL Other State Programs --	$504,517.87	$410,599.86	$93,613.99	$304.02
)TAL STATE PROJECTS	$504,517.87	$410,599.86	$93,613.99	$304.02
ɛderal Projects:				
-- CARES Act Educational Stabilization Fund ---				
-- Bridging the Digital Divide Program				
-- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
)-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	$564,212.00	$432,321.78	$32,880.92	$99,009.30
)-241 to 20-245-XXX-XXX ESSA Title III - Part A/D	$46,418.00	$28,118.48	$5,026.42	$13,273.10
)-25X-XXX-XXX I.D.E.A. Part B	$845,844.00	$786,578.52	$51,262.25	$8,003.23
)-27X-XXX-XXX ESSA Title II - Part A/D	$132,756.00	$104,476.14	$15,500.00	$12,779.86
)-450 to 20-469-XXX-XXX ARRA/Other	$78,940.81	$53,962.33	.00	$24,978.48
)-487-XXX-XXX ARP-ESSER Grant Program	$19,607.23	$19,607.23	.00	.00
)-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	$700.00	$700.00	.00	.00
)-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	$4,684.00	$4,652.71	.00	$31.29
)TAL Other Federal Programs	$1,693,162.04	$1,430,417.19	$104,669.59	$158,075.26
)TAL FEDERAL PROJECTS	$1,693,162.04	$1,430,417.19	$104,669.59	$158,075.26
)-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	$2,246,644.26	$1,878,102.81	$198,283.58	$170,257.87

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Lyndhurst Board of Education

Special Revenue Fund - Fund 20

For 11 Month Period Ending 05/30/25

, James Hyman , Board Secretary/Business Administrator

ertify that no line item account has encumbrances and expenditures,

hich in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

6/13/2025

Date

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

'13 10:40am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 11 Month Period Ending 05/30/25

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

-- A S S E T S ---

)1	Cash in bank		$218,083.00
	Accounts receivable:		
11	Intergovernmental - State	$218,083.00	
			$218,083.00

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

)1	Estimated Revenues	$1,187,475.00	
)2	Less Revenues	($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 Balance Sheet
For 11 Month Period Ending 05/30/25

==========
LIABILITIES AND FUND EQUITY
==========

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:

)1	Appropriations		$1,187,475.00
)2	Less : Expenditures	$1,187,475.00	
			($1,187,475.00)

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

==========

:CAPITULATION 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 11 Month Period Ending 05/30/25

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
* REVENUES/SOURCES OF FUNDS ***					
- Local Sources ---					
10	Local tax levy	$969,392.00	$969,392.00		.00
	Total Local Sources	$969,392.00	$969,392.00		$0.00
- State Sources ---					
60	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 11 Month Period Ending 05/30/25

** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
-- Debt Service - Regular ---			
)-701-510-834 Interest on Bonds	$352,475.00	$352,475.00	.00
)-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 11 Month Period Ending 05/30/25

, James Hyman , Board Secretary/Business Administrator

ertify that no line item account has encumbrances and expenditures,

hich in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Administrator

6/13/2025

Date

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

'13 10:40am
;/13 10:40am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 11 Month Period Ending 05/30/2025

ASSETS AND RESOURCES

-- A S S E T S ---			
01	Cash in bank		$1,215,203.27
02-107	Cash and cash equivalents		$194,559.98
21	Tax levy receivable		$3,805,688.00
	Accounts receivable:		
32	Interfund	$361,257.41	
41	Intergovernmental - State	$2,177,360.56	
43	Intergovernmental - Other	$7,575.72	
53,154	Other (net of est uncollectible of $_____)	($13,166.08)	$2,533,027.61
	Other Current Assets		$142,829.94
-- R E S O U R C E S ---			
)1	Estimated Revenues	$51,867,862.00	
)2	Less Revenues	($51,237,457.11)	
			$630,404.89
	Total assets and resources		$8,521,713.69

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Lyndhurst Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 11 Month Period Ending 05/30/2025

LIABILITIES AND FUND EQUITY

-- L I A B I L I T I E S ---					
02	Interfund Accounts Payable				($113,361.48)
12	Intergovernmental A/P - Federal				$8,385.50
21	Accounts Payable				$655,300.07
	Other current liabilities including Net Assets				$241,395.09
	TOTAL LIABILITIES				$791,719.18
U N D B A L A N C E					
-- A p p r o p r i a t e d ---					
53	Reserve for Encumbrances - Current Year			$6,243,580.40	
54	Reserve for Encumbrance - Prior Year			$14,348.99	
	Reserved fund balance:				
61	Capital reserve account -		$814,286.80		
				$814,286.80	
64	Reserve for Maintenance		$33,219.71		
				$33,219.71	
50	Reserved Fund Balance			$301,224.00	
01	Appropriations		$52,533,774.54		
02	Less : Expenditures	$46,036,408.00			
03	Encumbrances	$6,257,929.39	($52,294,337.39)		
				$239,437.15	
	Total Appropriated			$7,646,097.05	
-- U n a p p r o p r i a t e d ---					
10	Unreserved Fund Balance -			$156,377.00	
13	Budgeted Fund Balance			($72,479.54)	
	TOTAL FUND BALANCE				$7,729,994.51
	TOTAL LIABILITIES AND FUND EQUITY				$8,521,713.69

Lyndhurst Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 11 Month Period Ending 05/30/2025

ECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$52,533,774.54	$52,294,337.39	$239,437.15
Revenues	($51,867,862.00)	($51,237,457.11)	($630,404.89)
	$665,912.54	$1,056,880.28	($390,967.74)
Less: Adjust for prior year encumb.	($31,294.39)	($31,294.39)	
Budgeted Fund Balance	$634,618.15	$1,025,585.89	($390,967.74)
ecapitulation of Budgeted Fund Balance by Subfund			
und 10 (includes 10, 11, 12, and 13)	$634,618.15	$1,025,585.89	($390,967.74)
OTAL Budgeted Fund Balance	$634,618.15	$1,025,585.89	($390,967.74)

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 11 Month Period Ending 05/30/2025

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
** REVENUES/SOURCES OF FUNDS ***					
KXX	From Local Sources	$45,261,018.00	$44,963,502.99		$297,515.01
KXX	From State Sources	$6,547,132.00	$6,229,778.00		$317,354.00
KXX	From Federal Sources	$59,712.00	$44,176.12		$15,535.88
	TOTAL REVENUE/SOURCES OF FUNDS	$51,867,862.00	$51,237,457.11		$630,404.89
** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
-- CURRENT EXPENSE ---					
l-1XX-100-XXX	Regular Programs - Instruction	$15,409,022.82	$13,876,030.88	$1,490,947.65	$42,044.29
l-2XX-100-XXX	Special Education - Instruction	$5,050,238.65	$4,532,523.92	$501,882.12	$15,832.61
l-240-100-XXX	Bilingual Education - Instruction	$451,920.00	$405,482.24	$46,137.56	$300.20
.-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$295,503.45	$121,496.11	$162,685.30	$11,322.04
.-402-100-XXX	School-Spons. Athletics - Instruction	$799,559.23	$676,942.92	$98,668.94	$23,947.37
.-4XX-100-XXX	Other Instrc. Programs - Instruction	$800.00	$0.00	$0.00	$800.00
-- UNDISTRIBUTED EXPENDITURES ---					
.-000-100-XXX	Instruction	$3,446,098.32	$2,481,643.16	$962,486.74	$1,968.42
.-000-211-XXX	Attendance and Social Work Services	$80,863.00	$73,551.40	$7,230.36	$81.24
.-000-213-XXX	Health Services	$895,264.14	$804,079.88	$70,805.98	$20,378.28
.-000-216-XXX	Speech, OT,PT & Related Svcs	$1,241,415.85	$1,017,675.78	$222,302.19	$1,437.88
.-000-217-XXX	Other Support Serv - Students Extra Srvc	$102,958.80	$91,851.68	$10,875.33	$231.79
.-000-218-XXX	Guidance	$1,065,691.90	$940,124.96	$99,895.64	$25,671.30
-000-219-XXX	Child Study Teams	$1,586,116.25	$1,409,423.10	$173,641.88	$3,051.27
-000-221-XXX	Improv of Inst. - Instruc Staff	$808,086.00	$740,667.15	$66,951.40	$467.45
-000-222-XXX	Educational Media Serv/School Library	$120,322.87	$108,211.39	$11,851.24	$260.24
-000-223-XXX	Instructional Staff Training Services	$16,000.00	$14,741.04	$0.00	$1,258.96
-000-230-XXX	Supp. Serv.-General Administration	$1,795,700.12	$1,159,733.79	$635,029.03	$937.30
-000-240-XXX	Supp. Serv.-School Administration	$2,288,143.68	$2,099,496.17	$188,217.41	$430.10
-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$866,858.44	$797,539.73	$68,060.18	$1,258.53
-000-261-XXX	Require Maint. for School Facilities	$1,149,839.27	$961,540.31	$171,692.28	$16,606.68
-000-262-XXX	Custodial Services	$3,230,098.61	$2,881,871.29	$344,660.87	$3,566.45
-000-263-XXX	Care and Upkeep of Grounds	$201,640.75	$183,231.09	$18,407.84	$1.82
-000-266-XXX	Security	$197,782.00	$182,225.31	$15,554.91	$1.78
-000-270-XXX	Student Transportation Services	$1,854,450.78	$1,666,727.37	$172,063.76	$15,659.65
-XXX-XXX-2XX	Allocated and Unallocated Benefits	$8,157,396.00	$7,463,623.72	$672,438.78	$21,333.50
-000-310-XXX	Food Services	$365,000.00	$365,000.00	.00	.00
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$51,476,770.93	$45,055,434.39	$6,212,487.39	$208,849.15

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 11 Month Period Ending 05/30/2025

** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
** CAPITAL OUTLAY ***				
2-XXX-XXX-73X Equipment	$40,320.00	$40,320.00	$0.00	$0.00
2-000-4XX-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	$734,805.61	$24,331.00	$30,387.00
)-000-100-56X Transfer of Funds to Charter Schools	$267,480.00	$246,168.00	$21,111.00	$201.00
TOTAL GENERAL FUND EXPENDITURES	$52,533,774.54	$46,036,408.00	$6,257,929.39	$239,437.15

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 11 Month Period Ending 05/30/2025

		ESTIMATED	ACTUAL	UNREALIZED
-- LOCAL SOURCES ---				
210	Local Tax Levy	$44,698,864.00	$44,480,781.00	$218,083.00
310	Tuition from Individuals	$75,954.00	$40,402.50	$35,551.50
910	Rents and Royalties	$336,200.00	$290,789.00	$45,411.00
XXX	Miscellaneous	$150,000.00	$151,530.49	($1,530.49)
	TOTAL LOCAL	$45,261,018.00	$44,963,502.99	$297,515.01
-- STATE SOURCES ---				
121	Categorical Transportation Aid	$239,630.00	$239,630.00	.00
131	Extraordinary Aid	$651,425.00	.00	$651,425.00
132	Categorical Special Education Aid	$3,007,849.00	$3,341,920.00	($334,071.00)
176	Equalization	$2,573,122.00	$2,573,122.00	.00
177	Categorical Security	$75,106.00	$75,106.00	.00
	TOTAL	$6,547,132.00	$6,229,778.00	$317,354.00
-- FEDERAL SOURCES ---				
200	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	$51,867,862.00	$51,237,457.11	$630,404.89

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 11 Month Period Ending 05/30/2025

	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 ---				
1-105-100-101 Preschool - Salaries of Teachers	$203,858.00	$182,822.20	$21,035.80	.00
1-110-100-101 Kindergarten - Salaries of Teachers	$820,610.00	$738,653.42	$81,199.02	$757.56
1-120-100-101 Grades 1-5 - Salaries of Teachers	$4,599,697.00	$4,129,371.78	$469,320.02	$1,005.20
1-130-100-101 Grades 6-8 - Salaries of Teachers	$2,981,049.00	$2,673,434.57	$307,373.65	$240.78
1-140-100-101 Grades 9-12 - Salaries of Teachers	$5,241,171.50	$4,697,415.51	$543,754.77	$1.22
-- Regular Programs - Home Instruction ---				
1-150-100-101 Salaries of Teachers	$130,950.50	$111,815.00	$19,135.00	$0.50
-- Regular Programs - Undistr. Instruction ---				
1-190-100-106 Other Salaries for Instruction	$304,517.00	$270,302.93	$34,210.48	$3.59
1-190-100-320 Purchased Prof.-Ed. Services	$68,285.00	$57,452.25	$10,832.50	$0.25
1-190-100-340 Purchased Technical Services	$2,500.00	$2,067.51	.00	$432.49
1-190-100-500 Other Purch. Serv. (400-500 series)	$396,177.54	$375,419.40	.00	$20,758.14
1-190-100-610 General Supplies	$470,138.28	$462,374.81	$4,086.41	$3,677.06
1-190-100-640 Textbooks	$190,069.00	$174,901.50	.00	$15,167.50
TOTAL	$15,409,022.82	$13,876,030.88	$1,490,947.65	$42,044.29
-- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
1-204-100-101 Salaries of Teachers	$764,447.23	$691,290.80	$73,156.20	$0.23
1-204-100-106 Other Salaries for Instruction	$318,851.77	$290,026.91	$28,823.26	$1.60
1-204-100-610 General Supplies	$3,490.22	$2,248.56	.00	$1,241.66
1-204-100-800 Other Objects	$658.00	.00	.00	$658.00
TOTAL	$1,087,447.22	$983,566.27	$101,979.46	$1,901.49
Learning and/or Language Disabilities - Severe:				
1-205-100-101 Salaries of Teachers	$145,501.00	$129,709.00	$14,586.00	$1,206.00
1-205-100-106 Other Salaries for Instruction	$234,947.00	$207,142.89	$24,004.51	$3,799.60
1-205-100-610 General Supplies	$2,000.00	.00	.00	$2,000.00
TOTAL	$382,448.00	$336,851.89	$38,590.51	$7,005.60
Emotional Regulation Impairment:				
1-209-100-101 Salaries of Teachers	$70,430.00	$63,077.00	$7,353.00	$0.00
1-209-100-610 General supplies	$1,000.00	.00	.00	$1,000.00
TOTAL	$71,430.00	$63,077.00	$7,353.00	$1,000.00
Multiple Disabilities:				
1-212-100-101 Salaries of Teachers	$337,597.00	$302,045.20	$35,551.80	$0.00
1-212-100-106 Other Salaries for Instruction	$108,820.47	$98,037.67	$10,782.26	$0.54
1-212-100-610 General supplies	$1,465.00	$1,267.66	.00	$197.34
TOTAL	$447,882.47	$401,350.53	$46,334.06	$197.88
Resource Room/Resource Center:				
1-213-100-101 Salaries of Teachers	$2,325,293.00	$2,087,916.31	$236,176.18	$1,200.51
1-213-100-106 Other Salaries for Instruction	$247,572.00	$219,041.12	$26,896.17	$1,634.71
1-213-100-610 General supplies	$3,741.30	$3,002.20	$78.34	$660.76

Lyndhurst Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$2,576,606.30	$2,309,959.63	$263,150.69	$3,495.98
Autism:				
1-214-100-101 Salaries of Teachers	$500.00	$0.00	$0.00	$500.00
1-214-100-106 Other Salaries for Instruction	$106,483.00	$95,997.65	$10,485.04	$0.31
1-214-100-610 General Supplies	$1,000.00	$975.39	.00	$24.61
TOTAL	$107,983.00	$96,973.04	$10,485.04	$524.92
Preschool Disabilities - Part-Time:				
1-215-100-101 Salaries of Teachers	$242,964.00	$218,757.60	$23,706.40	$500.00
1-215-100-106 Other Salaries for Instruction	$98,488.00	$88,657.43	$9,829.63	$0.94
1-215-100-600 General Supplies	$648.66	$390.28	$253.33	$5.05
TOTAL	$342,100.66	$307,805.31	$33,789.36	$505.99
Home Instruction:				
1-219-100-320 Purchased Prof.-Ed. Services	$34,341.00	$32,940.25	$200.00	$1,200.75
TOTAL	$34,341.00	$32,940.25	$200.00	$1,200.75
TOTAL SPECIAL ED - INSTRUCTION	$5,050,238.65	$4,532,523.92	$501,882.12	$15,832.61
-- Bilingual Education-Instruction ---				
1-240-100-101 Salaries of Teachers	$450,089.00	$403,651.24	$46,137.56	$300.20
.-240-100-610 General Supplies	$1,831.00	$1,831.00	.00	.00
TOTAL	$451,920.00	$405,482.24	$46,137.56	$300.20
-- School spons.cocurricular activities-Instruction ---				
.-401-100-100 Salaries	$220,589.00	$60,112.00	$160,477.00	.00
.-401-100-500 Purchased Services (300-500 series)	$5,555.00	$5,555.00	.00	.00
.-401-100-600 Supplies and Materials	$68,059.45	$55,829.11	$2,208.30	$10,022.04
.-401-100-800 Other Objects	$1,300.00	.00	.00	$1,300.00
TOTAL	$295,503.45	$121,496.11	$162,685.30	$11,322.04
- School sponsored athletics-Instruct. ---				
-402-100-100 Salaries	$541,030.00	$452,730.10	$86,499.90	$1,800.00
-402-100-500 Purchased Services (300-500 series)	$64,975.19	$52,345.00	$3,022.54	$9,607.65
-402-100-600 Supplies and Materials	$103,498.04	$91,867.82	$146.50	$11,483.72
-402-100-800 Other Objects	$500.00	.00	.00	$500.00
-402-100-930 Transfers to Cover Deficit (Custodial Funds)	$89,556.00	$80,000.00	$9,000.00	$556.00
TOTAL	$799,559.23	$676,942.92	$98,668.94	$23,947.37
-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 ---				
-000-100-562 Tuition to Other LEAs within State Special	$65,347.61	$60,480.34	$4,867.26	$0.01

Lyndhurst Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
1-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$470,814.00	$423,201.60	$47,612.40	.00
1-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$301,635.00	$266,875.00	$34,304.00	$456.00
1-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$1,253,450.00	$401,491.60	$851,958.40	.00
1-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,354,851.71	$1,329,594.62	$23,744.68	$1,512.41
TOTAL	$3,446,098.32	$2,481,643.16	$962,486.74	$1,968.42
-- Attendance and social work services ---				
1-000-211-100 Salaries	$80,363.00	$73,132.64	$7,230.36	.00
1-000-211-600 Supplies and Materials	$500.00	$418.76	.00	$81.24
TOTAL	$80,863.00	$73,551.40	$7,230.36	$81.24
-- Health services ---				
1-000-213-100 Salaries	$837,406.14	$756,175.62	$69,155.62	$12,074.90
1-000-213-300 Purchased Prof. & Tech. Svc.	$21,508.00	$15,508.00	.00	$6,000.00
1-000-213-500 Other Purchd. Serv.(400-500 series)	$25,506.00	$23,868.00	$1,638.00	.00
1-000-213-600 Supplies and Materials (600-615)	$10,844.00	$8,528.26	$12.36	$2,303.38
TOTAL	$895,264.14	$804,079.88	$70,805.98	$20,378.28
- Speech, OT,PT & Related Svcs ---				
1-000-216-100 Salaries	$537,693.83	$481,679.67	$54,685.94	$1,328.22
1-000-216-320 Purchased Prof. Ed. Services	$700,468.00	$532,751.74	$167,616.25	$100.01
1-000-216-600 Supplies and Materials	$3,254.02	$3,244.37	.00	$9.65
TOTAL	$1,241,415.85	$1,017,675.78	$222,302.19	$1,437.88
- Other support services - Students - Extra Srvc				
1-000-217-100 Salaries	$80,049.00	$71,964.70	$8,083.64	$0.66
1-000-217-320 Purchased Prof. Ed. Services	$16,149.80	$13,356.53	$2,791.69	$1.58
1-000-217-600 Supplies and Materials	$6,760.00	$6,530.45	.00	$229.55
TOTAL	$102,958.80	$91,851.68	$10,875.33	$231.79
- Guidance ---				
1-000-218-104 Salaries Other Prof. Staff	$928,100.38	$837,315.70	$90,779.80	$4.88
1-000-218-105 Sal Secr. & Clerical Asst.	$96,226.00	$88,207.02	$8,018.98	.00
1-000-218-320 Purchased Prof. - Ed. Services	$31,500.00	$9,049.70	$1,072.50	$21,377.80
1-000-218-390 Other Purch. Prof. & Tech Svc.	$2,400.00	$2,100.00	.00	$300.00
1-000-218-600 Supplies and Materials	$7,465.52	$3,452.54	$24.36	$3,988.62
TOTAL	$1,065,691.90	$940,124.96	$99,895.64	$25,671.30
- Child Study Teams ---				
1-000-219-104 Salaries Other Prof. Staff	$1,126,429.25	$1,012,370.73	$114,057.60	$0.92
1-000-219-105 Sal Secr. & Clerical Asst.	$90,947.00	$83,355.12	$7,591.00	$0.88
1-000-219-320 Purchased Prof. - Ed. Services	$357,390.00	$305,259.80	$51,869.20	$261.00
1-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$3,000.00	$450.26	$124.08	$2,425.66
1-000-219-600 Supplies and Materials	$8,350.00	$7,987.19	.00	$362.81
TOTAL	$1,586,116.25	$1,409,423.10	$173,641.88	$3,051.27
- Improv. of instr. Serv. ---				
1-000-221-102 Salaries Superv. of Instr.	$748,086.00	$685,090.56	$62,995.36	$0.08

Lyndhurst Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
1-000-221-105 Sal Secr. & Clerical Asst.	$47,464.00	$43,507.64	$3,956.04	$0.32
1-000-221-500 Other Purchased Services (400-500 series)	$5,287.00	$4,979.96	.00	$307.04
1-000-221-600 Supplies and Materials	$260.00	$99.99	.00	$160.01
1-000-221-800 Other Objects	$6,989.00	$6,989.00	.00	.00
TOTAL	$808,086.00	$740,667.15	$66,951.40	$467.45
-- Educational media serv./sch.library ---				
1-000-222-100 Salaries	$113,651.87	$101,879.93	$11,531.68	$240.26
1-000-222-600 Supplies and Materials	$6,671.00	$6,331.46	$319.56	$19.98
TOTAL	$120,322.87	$108,211.39	$11,851.24	$260.24
-- Instructional Staff Training Services ---				
1-000-223-320 Purchased Prof. - Ed. Services	$16,000.00	$14,741.04	.00	$1,258.96
TOTAL	$16,000.00	$14,741.04	$0.00	$1,258.96
-- Support services-general administration ---				
1-000-230-100 Salaries	$585,705.56	$536,236.74	$49,468.82	$0.00
1-000-230-180 Salaries of State Monitors	$125,000.00	$113,617.00	$11,383.00	.00
1-000-230-181 Repayment of Principal - NJDOE Loan	$480,000.00	.00	$480,000.00	.00
1-000-230-331 Legal Services	$87,261.00	$64,638.00	$22,528.00	$95.00
1-000-230-332 Audit Fees	$65,000.00	$12,187.50	$52,812.50	.00
.-000-230-334 Architectural/Engineering Services	$101.81	.00	.00	$101.81
.-000-230-339 Other Purchased Prof. Svc.	$53,261.41	$50,404.33	$2,856.41	$0.67
.-000-230-530 Communications/Telephone	$140,137.69	$125,634.89	$14,194.30	$308.50
.-000-230-580 Travel - All Other	$2,607.00	$2,241.08	.00	$365.92
.-000-230-585 BOE Other Purchased Prof. Svc.	$3,801.00	$3,776.76	.00	$24.24
.-000-230-590 Misc Purchased Services (400-500)	$212,446.00	$212,444.96	$0.00	$1.04
.-000-230-610 General Supplies	$13,899.14	$12,073.31	$1,786.00	$39.83
-000-230-890 Misc. Expenditures	$7,191.00	$7,190.71	.00	$0.29
-000-230-895 BOE Membership Dues and Fees	$19,288.51	$19,288.51	.00	.00
TOTAL	$1,795,700.12	$1,159,733.79	$635,029.03	$937.30
- Support services-school administration ---				
-000-240-103 Salaries Princ./Asst. Princ.	$1,634,903.00	$1,506,188.63	$128,706.84	$7.53
-000-240-105 Sal Secr. & Clerical Asst.	$610,629.78	$561,203.59	$49,304.72	$121.47
-000-240-500 Other Purchased Services (400-500 series)	$12,461.00	$6,710.11	$5,750.00	$0.89
-000-240-600 Supplies and Materials	$18,665.90	$13,909.84	$4,455.85	$300.21
-000-240-800 Other Objects	$11,484.00	$11,484.00	.00	.00
TOTAL	$2,288,143.68	$2,099,496.17	$188,217.41	$430.10
- Central Services ---				
-000-251-100 Salaries	$527,651.00	$483,543.24	$44,107.02	$0.74
-000-251-330 Purchased Prof. Services	$16,279.00	$14,184.00	$2,095.00	.00
-000-251-340 Purchased Technical Services	$48,072.00	$47,665.65	$106.35	$300.00
-000-251-592 Misc Pur Serv (400-500 seriess)	$3,188.00	$1,475.56	$772.44	$940.00
-000-251-600 Supplies and Materials	$8,172.46	$7,861.46	$310.93	$0.07
-000-251-832 Interest on Lease Purchase Agreements	$13,594.50	$13,594.50	.00	.00
-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 11 Month Period Ending 05/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$619,024.44	$570,374.41	$47,391.74	$1,258.29
-- Admin. Info. Technology ---				
1-000-252-100 Salaries	$247,834.00	$227,165.32	$20,668.44	$0.24
TOTAL	$247,834.00	$227,165.32	$20,668.44	$0.24
TOTAL Cent. Svcs. & Admin IT	$866,858.44	$797,539.73	$68,060.18	$1,258.53
-- Required Maint.for School Facilities ---				
1-000-261-100 Salaries	$579,366.00	$531,411.01	$47,562.57	$392.42
1-000-261-420 Cleaning, Repair & Maint. Svc	$509,844.92	$383,142.75	$110,567.37	$16,134.80
1-000-261-610 General Supplies	$60,628.35	$46,986.55	$13,562.34	$79.46
TOTAL	$1,149,839.27	$961,540.31	$171,692.28	$16,606.68
-- Custodial Services ---				
-000-262-1XX Salaries	$1,510,506.00	$1,372,358.51	$138,145.14	$2.35
-000-262-420 Cleaning, Repair & Maint. Svc.	$124,589.89	$121,344.29	$3,209.98	$35.62
-000-262-441 Rental of Land & Bldgs Other Than Lease	$67,199.00	$67,198.80	.00	$0.20
-000-262-520 Insurance	$458,506.00	$458,506.00	.00	.00
-000-262-610 General Supplies	$108,214.50	$104,886.62	$3,326.42	$1.46
-000-262-621 Energy (Natural Gas)	$316,591.63	$225,055.58	$91,536.05	.00
-000-262-622 Energy (Electricity)	$627,563.59	$519,093.49	$108,443.28	$26.82
-000-262-626 Energy (Gasoline)	$15,000.00	$11,500.00	.00	$3,500.00
-000-262-8XX Other Objects	$1,928.00	$1,928.00	$0.00	$0.00
TOTAL	$3,230,098.61	$2,881,871.29	$344,660.87	$3,566.45
- Care and Upkeep of Grounds ---				
-000-263-100 Salaries	$126,880.00	$116,298.94	$10,580.84	$0.22
-000-263-420 Cleaning, Repair, & Maintenance Serv.	$60,033.00	$52,823.88	$7,208.33	$0.79
-000-263-610 General Supplies	$14,727.75	$14,108.27	$618.67	$0.81
TOTAL	$201,640.75	$183,231.09	$18,407.84	$1.82
- Security ---				
-000-266-100 Salaries	$144,382.00	$128,825.31	$15,554.91	$1.78
-000-266-300 Purchased Prof. & Tech. Svc.	$53,400.00	$53,400.00	.00	.00
TOTAL	$197,782.00	$182,225.31	$15,554.91	$1.78
TOTAL Oper & Maint of Plant Services	$4,779,360.63	$4,208,868.00	$550,315.90	$20,176.73
- Student transportation services ---				
000-270-107 Salaries of Non-Instructional Aids	$89,226.00	$81,128.67	$8,096.87	$0.46
000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	$105,245.00	$95,254.81	$9,989.69	$0.50
000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$54,182.00	$49,666.29	$4,515.52	$0.19
000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$103,394.83	$88,252.42	$13,967.53	$1,174.88
000-270-420 Cleaning, Repair & Maint. Svc.	$105,363.00	$98,676.75	.00	$6,686.25
000-270-443 Lease Purch Payments - School Buses	$40,357.50	$40,357.02	.00	$0.48
000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$129,135.00	$124,839.50	.00	$4,295.50

Lyndhurst Board of Education

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 11 Month Period Ending 05/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
1-000-270-504 Contr Svc-Aid in Lieu Pay-Chrtr Sch Stud	$15,301.00	$15,301.00	.00	.00
1-000-270-511 Contract Svc (btw Home & Sch.)-vendors	$83,755.00	$71,385.00	$12,370.00	.00
1-000-270-512 Contract Svc (other btw home & sch)-vndrs	$24,963.67	$24,962.98	.00	$0.69
1-000-270-513 Contract Svc (btw home & sch.)-joint agree	$231,321.50	$188,794.72	$42,526.73	$0.05
1-000-270-515 Contract Svc (Sp Ed.)-joint agreements	$852,735.28	$772,207.00	$80,528.05	$0.23
1-000-270-615 Transportation Supplies	$17,329.50	$13,759.71	$69.37	$3,500.42
1-000-270-800 Misc. Expenditures	$2,141.50	$2,141.50	.00	.00
TOTAL	$1,854,450.78	$1,666,727.37	$172,063.76	$15,659.65
-- Personal Services-Employee Benefits---				
1-XXX-XXX-220 Social Security Contributions	$627,500.00	$560,330.88	$65,391.58	$1,777.54
1-XXX-XXX-241 Other Retirement Contrb. - PERS	$616,394.00	$616,394.00	.00	.00
1-XXX-XXX-248 Other Retirement - Deferred PERS	$14,449.00	$14,449.00	.00	.00
1-XXX-XXX-249 Other Retirement Contrb. - Regular	$47,500.00	$42,049.63	$5,450.37	.00
1-XXX-XXX-250 Unemployment Compensation	$90,000.00	$70,427.96	$19,021.86	$550.18
1-XXX-XXX-260 Workman's Compensation	$231,857.00	$231,857.00	.00	.00
1-XXX-XXX-270 Health Benefits	$6,153,119.19	$5,645,556.83	$507,374.37	$187.99
1-XXX-XXX-290 Other Employee Benefits	$212,576.81	$176,558.42	$17,200.60	$18,817.79
1-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	$164,000.00	$106,000.00	$58,000.00	.00
TOTAL	$8,157,396.00	$7,463,623.72	$672,438.78	$21,333.50
-- Food services ---				
1-000-310-93X Transfers to Cover Deficit (Enterprise)	$365,000.00	$365,000.00	.00	.00
TOTAL	$365,000.00	$365,000.00	$0.00	$0.00
Total Undistributed Expenditures	$29,469,726.78	$25,442,958.32	$3,912,165.82	$114,602.64
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$51,476,770.93	$45,055,434.39	$6,212,487.39	$208,849.15
* TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$51,476,770.93	$45,055,434.39	$6,212,487.39	$208,849.15

Lyndhurst Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/30/2025

		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				
2-000-270-733	School buses - regular	$40,320.00	$40,320.00	.00	.00
	TOTAL	$40,320.00	$40,320.00	$0.00	$0.00
-- Facilities acquisition and construction services ---					
2-000-400-450	Construction Services	$610,872.61	$580,485.61	.00	$30,387.00
2-000-400-721	Lease Purchase Agreements - Principal	$114,000.00	$114,000.00	.00	.00
2-000-400-896	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	$734,805.61	$24,331.00	$30,387.00

Lyndhurst Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/30/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
0-000-100-56X Transfer of Funds to Charter Schls.	$267,480.00	$246,168.00	$21,111.00	$201.00
OTAL GENERAL FUND EXPENDITURES	$52,533,774.54	$46,036,408.00	$6,257,929.39	$239,437.15

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Lyndhurst Board of Education

General Fund - Fund 10

For 11 Month Period Ending 05/30/2025

, James Hyman , Board Secretary/Business Administrator

ertify that no line item account has encumbrances and expenditures,

nich in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

6/13/2025

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