BE IT RESOLVED, that the Lyndhurst Board of Education approve the following contracts for the 2026-2027 school year.

CONTRACT	LINE ACCOUNT	AMOUNT
Educational Data Systems	11-000-251-340-ED-PS-000	$8,810.00
Systems 3000 Inc.	11-000-251-340-63-10-000	$35,670.00
Realtime	11-000-218-320-02-RT-000	$75,154.32
Newsela-Generation Genius	11-190-100-640-80-AP-000	$3,766.50
IXL Learning	11-190-100-610-00-43-000	$21,037.50
E-Rate	11-000-230-530-ER-68-000	$3,000.00
Frontline Education	11-000-230-530-00-SB-000	$13,191.29
Informed K12	11-000-230-339-00-00-000	$13,000.00

I HEREBY CERTIFY THAT THE ABOVE REPRESENTS A TRUE AND ACCURATE TRANSCRIPTION/COPY DULY ADOPTED BY THE LYNDHURST BOARD OF EDUCATION ON 5/28/26

SIGNED _____
SCHOOL BUSINESS ADMINISTRATOR

LYNDHURST BOARD OF EDUCATION MEETING
MAY 28, 2026

TOWNSHIP OF LYNDHURST BOARD OF EDUCATION BERGEN COUNTY, N.J.