Meeting #14

Lyndhurst, NJ
December 16, 2019

The Lyndhurst Board of Education held a Public meeting on December 16, 2019 at 7:00 p.m.

CALL TO ORDER

President, Erin Keefe called the meeting to order at 7:05 p.m. and requested all those present to stand for the Pledge of Allegiance.

ROLL CALL

The following Board members answered roll call:

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

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

OPEN PUBLIC MEETING ACT

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

MOTION TO GO INTO EXECUTIVE CAUCUS

Motion by Susan Alcuri second by Stephen Vendola and unanimously carried, the Board went into Executive Caucus at 7:09 for the purpose of:

Safety and Security

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

MOTION TO OPEN MEETING TO PUBLIC

Motion by Susan Alcuri second by James Vuono and unanimously carried, the Board opened the meeting to the public at 7:30 p.m.

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

SUPERINTENDENT'S REPORT

All are invited to a NJSLA/Standardized Assessment-Parent Presentation on Wednesday, December 18, 2019 at 6:30 pm, in the High School Auditorium. The presentation will cover district assessment results. Additionally, Joe DeCorso and I will be able to address any questions/concerns that parents may have.

Congratulations to the football team on their state championship. They were able to play at MetLife Stadium along with our cheerleaders and band. Our fall play, Ms. Brooks, was a huge success. Have a great holiday.

Presentation of Recognition:

Theresa Brennen, Director of Music presented certificates to students for their acceptance and performance in the All-State 2019 Choir Performance and Music Educators of Bergen County All County Band.

STATE MONITOR'S REPORT

Absent

APPROVAL OF MINUTES

Motion by Susan Alcuri second by James Vuono that the Lyndhurst Board of Education approve the minutes of Meeting #14, December 16, 2019.

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

Abstain (1) Chris Andrinopoulos

AGENDA

None

NON-AGENDA

None

Finance

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

--------TABLED----------

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 November 2019 and certifies that the reports indicate that no major account or fund is over expended in violation of NJAC 6A:23-2.11(a) and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year. A copy of the certification shall be included in the minutes.

Motion made by Chris Andrinopoulos second by Susan Alcuri that the following Finance Committee actions of the Board numbered 2 through 9 exception actions be adopted.

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

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

3. BE IT RESOLVED, that the payroll for the month ended November 30, 2019 be hereby approved and ordered paid:

November 15, 2019	$1,230,259.56
November 27, 2019	$1,260,127.98

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, November 26, 2019 and ending December 16, 2019 be and the same are hereby approved and ordered paid:

Charter School (Fund 10)	$ 10,435.00
Current Expenses (Fund 11)	$ 714,789.57
Special Revenue (Fund 20)	$ 26,184.94
Total	$ 751,409.51
General Ledger	$ 159,986.50

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

Construction Services	$ 98,093.77

6. BE IT RESOLVED, that Cafeteria services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the month of November 2019 be and the same are hereby approved and ordered paid:

Repairs	$ 382.50
Salaries/Payroll Taxes	$ 45,292.42
Services	$ 48,923.99

7. BE IT RESOLVED, that Pre-K expenses rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the month of November 2019, be hereby approved and ordered paid:

Miscellaneous Fees	$ 268.02
Salaries/Payroll Taxes	$ 10,513.42
Services	$ 35.00
Supplies	$ 149.94

8. BE IT RESOLVED, that the Lyndhurst Board of Education confirm/approve the Special Services Contract Agreement with 123 ABA, for a Behavior Technician, at a rate of $50.00 per hour, as needed, effective September 4, 2019 through June 19, 2020.

9. BE IT RESOLVED, that the Lyndhurst Board of Education, approve the Literacy and Learning Solutions, LLC, for services rendered to the Sacred Heart Title I Program, at a salary of $24,516.00, for the 2019-2020 school year.

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF NOVEMBER 2019					
11 000 100 563	INSTRUCTION/TUITION COUNTY VOC. REGULAR	1,250	11 000 100 564	INSTRUCTIONAL/TUITION/COUNTY VOC. SPEC ED	1,250
11 000 213 300	HEALTH SERVICES/PURCHASED SERVICES	834	11 000 213 600	HEALTH SERVICES/SUPPLIES	834
11 000 223 580	STAFF TRAINING/TRAVEL	210	11 000 223 320	STAFF TRAINING/PURCHASED SERVICES	210
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	6,000	11 000 230 100	SUPPORT SERVICES-GEN ADM./ SALARIES	6,000
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	10,000	11 000 261 100	MAINT SCHOOL FACILITIES/SALARIES	10,000
20 270 200 580	TITLE II PART A/TRAINING/TRAVEL	78	20 270 200 500	TITLE II PART A/TRAINING/REGISTRATION	78

Policies and Rules/Regulations

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

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

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

1. BE IT RESOLVED, that the Lyndhurst Board of Education 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.

203906_WS_10162019
204004_CS_10182019
204092_LS_10212019
204125_LS_10222019
204708_LS_11042019

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

Organization	Place	Time, Date, Purpose
Jefferson/Columbus School PTA	JS Gym	8:00 am - 3:00 pm 12/4/19 Scholastic Book Fair
Jefferson/Columbus School PTA	JS Gym	8:00 am - 3:00 pm 12/18/19 Holiday Shop
Lyndhurst Music Assoc.	HS Gym Hallway	5:30 pm - 10:00 pm 12/11 & 12/12/19 Refreshment Sale during Holiday Concert
Lyndhurst Parks Dept.	High School Gym	6:00 pm - 9:00 pm 11/14/19 8:00 pm - 9:30 pm 11/19/19 Rec. Travel Basketball Practice

New Business

Any Board member who takes exception to any of the following listed actions under the category of New Business may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by Susan Alcuri second by James Vuono that the addition of the following New Business action of the Board numbered 6 exception actions be adopted.

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

6. BE IT RESOLVED, that the Lyndhurst Board of Education approve (busing) transportation to and from all Junior Varsity and Varsity hockey practices and games for the 2019-2020 season.

-----SEPARATE VOTE----------

Motion made by Frank Ferrandino second by Susan Alcuri that the following New Business actions of the Board numbered 2, 4 and 5, exception actions be adopted.

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

2. BE IT RESOLVED, that the Lyndhurst Board of Education confirm/approve the Health and Safety Evaluation of School Buildings Checklist- Statement of Assurance, for the 2019/2020 school year.

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the application for the addition of a new preschool disabled classroom at Franklin School for the 2019-2020 school year.

5. BE IT RESOLVED, that the Lyndhurst Board of Education, renew/approve Benecard as its benefits administrator for group prescription drug coverage for one year, effective January 1, 2020 through December 31, 2020, with no rate increase.

-----SEPARATE VOTE----------

Motion made by Frank Ferrandino second by Susan Alcuri that the following New Business actions of the Board numbered 1 and 3, exception actions be adopted.

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

Recused: (1) Richard Pizzuti

1. BE IT RESOLVED, that the Lyndhurst Board of Education confirm/approve the Uniform State Memorandum of Agreement (MOA) between the Lyndhurst Board of Education and Law Enforcement Officials for the 2019/2020 school year.

3. BE IT RESOLVED, that the Lyndhurst Board of Education confirm/approve the Memorandum of Understanding for Live Streaming Video Surveillance between the Lyndhurst Board of Education and Lyndhurst Police Department for the 2019/2020 school year.

Personnel Committee

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

Motion made by Susan Alcuri seconded by James Donovan that the following Personnel actions of the board numbered A. through P. exception actions be adopted.

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

A. EMPLOYMENT

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the ***appointments*** of the following school administrators, principals, teachers, custodians and other officers and employees pursuant to N.J.S.A.18A:16-1, N.J.A.C. 23A-6.8, and Board Policies 3141 and 4125, effective through for the 2019-2020 school year, pending the results of a criminal background check:

NAME	POSITION	UPC#	SALARY	LOCATION	EFFECTIVE DATE
Michael Carrino	Substitute Custodian		$14.00 per hour	District	2019-2020 SY
Johanna Lutz	Leave Replacement Guidance Counselor		BA-Step 1 (prorated)	High School	11/18/19 through 3/2/19
Jennifer Sudol	Leave Replacement Elementary Teacher		BA-Step 1 (prorated)	Lincoln	11/18/19 through 12/17/19

2) BE IT RESOLVED, the Board of Education, upon the recommendation of the Superintendent of Schools, places employee #4897 on administrative leave with pay, effective October 4, 2019 through December 9, 2019.

3) BE IT RESOLVED, the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Settlement Agreement for employee #4897.

4) **WHEREAS**, EMPLOYEE ID #4897 is employed by the Lyndhurst Board of Education (hereinafter "Board");

IT IS HEREBY RESOLVED, upon the recommendation of the Superintendent of Schools, that the employment and adjustment increments for EMPLOYEE ID #4897 shall be withheld for the 2020-2021 school year in accordance with the provisions of N.J.S.A. 18A:29-14; and shall not be reinstated in subsequent years except by further action of the Board; and

BE IT FURTHER RESOLVED, that the Superintendent is directed to provide the employee with written notice of this action and the reasons therefore within 10 days.

B. RESIGNATION

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

N/A

C. RETIREMENT

NAME	POSITION	UPC#	LOCATION	EFFECTIVE DATE
Debra Calandriello	Paraprofessional		Roosevelt School	1/17/20

D. COACHES /ADVISORS/STIPENDS

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

N/A

E. APPOINTMENT OF AIDES

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

NAME	POSITION	UPC #	SALARY	LOCATION	EFFECTIVE DATE
Peggy Ross	Lunch Aide		$10.50 per hour	Jefferson School	12/13/19
Tori Liaci	Paraprofessional		$21,000.00	Roosevelt School	1/2/20

F. SUBSTITUTES

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

N/A

NOTE: These appointments ***cannot*** exceed 29 hours per week and do not include benefits, vacations, health benefits, sick leave, sabbatical leave, or any other benefits provided by contract between the Lyndhurst Education Association ("LEA") and the Lyndhurst Board of Education.

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

Jennifer Sudol

NOTE: These appointments ***cannot*** exceed 29 hours per week and do not include benefits, vacations, health benefits, sick leave, sabbatical leave, or any other benefits provided by contract between the Lyndhurst Education Association ("LEA") and the Lyndhurst Board of Education.

G. TRANSFER

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

N/A

H. MOVEMENT ON GUIDE/SALARY ADJUSTMENT

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

N/A

I. VOLUNTEER

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

NAME	POSITION	LOCATION	EFFECTIVE
Robert Trembetta*	Wrestling Athletic Paraprofessional	High School	2019-2020 School Year

J. FMLA/MATERNITY LEAVE/LEAVE OF ABSENCE

NAME	SCHOOL	POSITION	FROM	TO
Dawn Spiro-Egbert	Lincoln School	6th & 7th Grade Math Teacher	Amend 9/16/19 *Sick days 9/16/19-9/27/19 Accumulated sick days 9/30/19-12/20/19 FMLA 1/2/20-2/7/20 RTW 2/10/20*	2/7/20
Susan Cunniff	Washington School	Paraprofessional	1/8/20 FMLA 1/8/20-1/31/20 RTW 2/3/20	1/31/20
Kelly Staley	Washington School	Kindergarten Teacher	4/6/20 *Sick days 4/6/20-4/27/20 Accumulated sick days 4/28/20-6/10/20 Personal Days 6/11/20-6/12/20 RTW 6/15/20*	6/12/20
Erin Flora	Jefferson School	Nurse	Amend *Return to Work Date From 1/2/20 To 12/18/19*	12/18/19
Michael White	Lincoln School	Elementary Teacher	Leave of Absence Unpaid 1/6/20-2/14/20	2/14/20

K. WORKSHOP/TRAINING

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

Name	Position	Date	Sub Required	Activity	Location	Cost
Lauren Finch	Kindergarten Teacher	12/16/19	Yes	ADHD in the Classroom	Lyndhurst, NJ	N/C
Kelly Staley	Kindergarten Teacher	12/16/19	Yes	ADHD in the Classroom	Lyndhurst, NJ	N/C
Eric Knitel	Music Teacher	12/16/19	Yes	ADHD in the Classroom	Lyndhurst, NJ	N/C
Jean Iacovelli	Preschool Teacher	12/16/19	Yes	ADHD in the Classroom	Lyndhurst, NJ	N/C
Elaine Catanese	Remedial Teacher	12/16/19	Yes	ADHD in the Classroom	Lyndhurst, NJ	N/C
Nancy Castelli	Language Arts Grades 5-8	12/16/19	Yes	ADHD in the Classroom	Lyndhurst, NJ	N/C
Casey Chelius	Special Education Grades 4-8	12/16/19	Yes	ADHD in the Classroom	Lyndhurst, NJ	N/C
Meghan Marmora	Math & Science Teacher Gr. 4	12/16/19	Yes	ADHD in the Classroom	Lyndhurst, NJ	N/C
Paula Ellis	Language Arts Teacher Gr. 4-8	12/16/19	Yes	ADHD in the Classroom	Lyndhurst, NJ	N/C
Robert Fagan	Special Education Grades 9-12	12/16/19	Yes	ADHD in the Classroom	Lyndhurst, NJ	N/C
Diane Falcicchio	Elementary Teacher	12/16/19	Yes	ADHD in the Classroom	Lyndhurst, NJ	N/C
Tom Thomas	Athletic Trainer	12/23/19	No	NATA-Athletic Training Certification	Online Course	Registration $269.00
Frank Venezia	High School Vice Principal	01/10/20	No	Assistant Principal 2020 EXPO	Monroe Township, NJ	N/C
Christine Caldwell	Special Education Grades K-2	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C
Lauren Finch	Kindergarten Teacher	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C
Kelly Staley	Kindergarten Teacher	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C

Eric Knitel	Music Teacher	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C
Jean Iacovelli	Preschool Teacher	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C
Elaine Catanese	Remedial Teacher	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C
Nancy Castelli	Language Arts Grades 5-8	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C
Casey Chelius	Special Education Grades 4-8	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C
Meghan Marmora	Math & Science Teacher Gr. 4	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C
Paula Ellis	Language Arts Teacher Gr. 4-8	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C
Kim Huntington	Business Grades 9-12	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C
Robert Fagan	Special Education Grades 9-12	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C
Diane Falcicchio	Elementary Teacher	01/16/20	Yes	Trauma Informed Teaching Essentials	Lyndhurst, NJ	N/C
Jeff Radigan	Athletic Director	3/17-3/20/20	No	NJ Athletic Directors Conference	Atlantic City, NJ	Registration $387.19
Katie Roofe	Kindergarten Teacher	4/08-4/11/20	Yes	GYTO University Workshop	Nashville, TN	Fully Funded by Donors Choose
Lisa Klein	Staff Developer of Curriculum, Instruction, Assessment & Technology	3/6/20	No	Everyday Practices that Engage and Empower Readers and Writers	Tarrytown, NY	Registration $209 Expense not to exceed $2000 as per ALA Contract

L. STUDENT TEACHING OBSERVATION/PRACTICUM/INTERNSHIP

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

NAME	SCHOOL	FROM	TO	TEACHER	SUBJECT
Nivia Da Silva	NJCU	January 2020	June 30, 2020	Jill Birnback	School Psychology

M. PARAPROFESSIONALS

N/A

N. EMPLOYEE CONTRACTS

N/A

O. JOB DESCRIPTIONS

N/A

P. GENERAL

1) BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve the New Jersey minimum wage to $11.00 per hour, effective January 1, 2020, pursuant to New Jersey enacted AB15, for the following job positions:

Building Watch Person
Breakfast Aide
Lunch Aide
Substitute Lunch Aide
Bus Aide (Years 1 & 2)
Substitute Bus Aide

2) BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve a salary increase for the position of Lunch Captain, to $13.00 per hour, effective January 1, 2020.

3) BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve the reclassification from substitute custodian to part time custodian, effective January 1, 2020.

Alicia Heras
Cecilia Amaro
Tony Casella
Marc Estevez
Patricia Hernandez
Gregory Pello
Bertha Rojas

4) BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve an extension for an additional period from January 13, 2020 to June 19, 2020, for the following high school teachers:

Name/Location	Position	Period	Salary, not to exceed
Angelica Fernandez	Algebra 1B	1	$ 5,519.77
David Rasczyk	Algebra 1A	3	$ 7,463.38
Sara Granieri	Algebra 1 (Inclusion)	4	$ 8,727.19
Rick Falcicchio	Algebra 1B	5	$10,375.19
David Carucci	Algebra 1A	6	$ 8,376.99
Erik Franklin	Algebra II (Inclusion)	7	$ 9,489.39

5. Mr. Anthony Grieco, Superintendent of Schools, recommends that the Board of Education ***confirm/approve*** the following employees tenure:

Armando Calixto	Bus Driver/Maintenance	Effective 1/8/20
David Morack	Bus Driver/Maintenance	Effective 1/9/20

MOTION TO ADJOURN MEETING

Motion made by Chris Andrinopoulos and seconded by Joseph Abruscato and unanimously carried, the meeting was adjourned at 7:46 p.m.

Respectfully submitted,

Scott T. Bisig
School Business Administrator
Board Secretary

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
AGENCY REMITTANCE ACCOUNT/ 1020						
20-0504	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	812151903	21,754.60
20-0513	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	812151904	1,800.43
				Total for AGENCY REMITTANCE ACCOUNT/ 1020		**$23,555.03**
AMERICAN PAPER & SUPPLY COMPANY/ 1032						
20-1289	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	J1225269	CF	CUSTODIAL SUPPLIES	63406	5,838.45
				Total for AMERICAN PAPER & SUPPLY COMPANY/ 1032		**$5,838.45**
APPLE INC. EDUCATION/ 2615						
20-0721	20-510-100-610-98-00-074/ NONPUBLIC TECHNOLOGY	AB14306327	CF	NONPUBLIC TECHNOLOGY	63407	6,990.00
20-1325	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	AB13567086	CF	DISTRICT TECH & HARDWARE	63407	299.00
				Total for APPLE INC. EDUCATION/ 2615		**$7,289.00**
BANYAN SCHOOL/ 1068						
20-0791	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	M.C. 12/19	CF	SPECIAL PRIVATE SCHOOLS	63408	5,258.55
				Total for BANYAN SCHOOL/ 1068		**$5,258.55**
BAYADA HOME HEALTH CARE/ 2575						
20-1337	11-000-213-300-90-NR-000/ NURSING SERVICES	15037208	CF	NURSING SERVICES	63409	240.00
				Total for BAYADA HOME HEALTH CARE/ 2575		**$240.00**
BENECARD SERVICES, LLC/ 2968						
20-0524	11-000-291-270-42-79-000/ PRESCRIPTION INSURANCE	PLAN #1123-DEC	CF	PRESCRIPTION INSURANCE	63395	92,539.45
				Total for BENECARD SERVICES, LLC/ 2968		**$92,539.45**
BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079						
20-0708	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	DEC. 2019	CF	CHARTER SCHOOL TUITION	63410	3,736.00
				Total for BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079		**$3,736.00**
BERGEN COUNTY ETTC/ 1080						
20-0785	11-000-216-320-15-27-000/ THERAPISTS	0V0922+	CF	THERAPISTS	63411	330.00
				Total for BERGEN COUNTY ETTC/ 1080		**$330.00**
BERGEN COUNTY SOIL CONSERVATION DISTRICT/ 3182						

** 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 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
20-1425	31-000-400-800-RF-02-000/ REFERENDUM MISC. FEES	FRANKLIN SCHOOL	CF	REFERENDUM MISC. FEES	1344	1,025.00
20-1426	31-000-400-800-RF-02-000/ REFERENDUM MISC. FEES	COLUMBUS SCHOOL	CF	REFERENDUM MISC. FEES	1345	1,025.00
20-1427	31-000-400-800-RF-02-000/ REFERENDUM MISC. FEES	WASHINGTON SCHOOL	CF	REFERENDUM MISC. FEES	1346	1,025.00
20-1428	31-000-400-800-RF-02-000/ REFERENDUM MISC. FEES	ROOSEVELT SCHOOL	CF	REFERENDUM MISC. FEES	1347	1,075.00
				Total for BERGEN COUNTY SOIL CONSERVATION DISTRICT/ 3182		**$4,150.00**
BERGEN COUNTY SPECIAL SERVICES/ 1082						
20-1300	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	0V1040	CF	BERGEN CTY SPECIAL SERV.	63412	250.00
20-0787	11-000-216-320-15-27-000/ THERAPISTS	0V1040+	CF	THERAPISTS	63412	2,665.00
20-1013	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	0V1040-	CF	BERGEN CTY SPECIAL SERV.	63412	11,555.60
				Total for BERGEN COUNTY SPECIAL SERVICES/ 1082		**$14,470.60**
BERGEN COUNTY SPECIAL SERVICES/ 1084						
20-0788	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	0V1040X	CF	BERGEN CTY SPECIAL SERV.	63413	5,777.80
				Total for BERGEN COUNTY SPECIAL SERVICES/ 1084		**$5,777.80**
BERGEN COUNTY SPECIAL SERVICES/ 2276						
20-1122	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	0V0922	CF	BERGEN CTY SPECIAL SERV.	63414	3,480.00
20-0741	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	0V0922+	CF	PURCH. SERV.-EVALUATIONS	63414	975.00
				Total for BERGEN COUNTY SPECIAL SERVICES/ 2276		**$4,455.00**
BIO SHINE/ 1095						
20-1290	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	3238653	CF	CUSTODIAL SUPPLIES	63415	3,655.07
				Total for BIO SHINE/ 1095		**$3,655.07**
CAMCOR, INC./ 1131						
20-0230	11-213-100-610-15-40-300/ MEMORIAL RESOURCE SUPPLY	2474578	CF	SUPPLIES	63416	42.66
				Total for CAMCOR, INC./ 1131		**$42.66**
CARBONE AUTOMOTIVE REPAIR/ 1135						
20-1368	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	0000044490	CF	CONTRACTUAL BUS REPAIRS	63417	2,022.00
				Total for CARBONE AUTOMOTIVE REPAIR/ 1135		**$2,022.00**
CHAPEL HILL ACADEMY/ 2920						

** 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 11/26/2019 to 12/16/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	20-0792	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	JAN028	CF	SPECIAL PRIVATE SCHOOLS	63418	7,119.00
					Total for CHAPEL HILL ACADEMY/ 2920		**$7,119.00**
CHAS. F. CONNOLLY DIST. CO., INC/ 1155							
	20-1366	11-000-261-610-05-69-080/ JEFFERSON MAINT. SUPPLY	1308970	CF	JEFFERSON MAINT. SUPPLY	63419	319.65
	20-1326	11-000-261-610-05-69-080/ JEFFERSON MAINT. SUPPLY	1305051	CF	JEFFERSON MAINT. SUPPLY	63419	38.43
					Total for CHAS. F. CONNOLLY DIST. CO., INC/ 1155		**$358.08**
COMPCARE/ 2121							
	20-1301	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	20-1301	CF	PURCHASED PROFESSIONAL -	63420	1,750.00
					Total for COMPCARE/ 2121		**$1,750.00**
DELTA DENTAL/ 1199							
	20-0590	11-000-291-270-42-78-000/ DENTAL INSURANCE	PM0352929	CF	DENTAL INSURANCE	63421	18,003.55
					Total for DELTA DENTAL/ 1199		**$18,003.55**
DEMCO, INC./ 2376							
	20-1262	11-000-222-600-02-18-050/ SUPPLIES HS LIBRARY	6725225	CF	SUPPLIES HS LIBRARY	63422	58.28
					Total for DEMCO, INC./ 2376		**$58.28**
DERON SCHOOL OF NEW JERSEY, INC./ 1205							
	20-0795	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	JANUARY 2020	CF	SPECIAL PRIVATE SCHOOLS	63423	6,498.45
					Total for DERON SCHOOL OF NEW JERSEY, INC./ 1205		**$6,498.45**
DR .RICHARD GALASSO/ 3168							
	20-1329	11-000-213-300-26-51-000/ DOCTORS PHYSICALS	20-1329	CF	DOCTORS PHYSICALS	63424	140.00
					Total for Dr. Richard Galasso/ 3168		**$140.00**
E.D.S. ELECTRICAL CONTRACTING, INC./ 1998							
	20-1365	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	003533	CF	HIGH SCHOOL REPAIRS	63425	2,542.72
					Total for E.D.S. ELECTRICAL CONTRACTING, INC./ 1998		**$2,542.72**
ECLC OF NEW JERSEY/ 1228							
	20-0796	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	11461-JAN	CF	SPECIAL PRIVATE SCHOOLS	63426	6,126.54
	20-0742	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	1008	CF	SPECIAL PRIVATE SCHOOLS	63426	932.38
					Total for ECLC OF NEW JERSEY/ 1228		**$7,058.92**
EDUCATION SERVICES, LLC/ 3051							

** 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 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
20-1012	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	233-NOVEMBER	CF	CST PURCHASED SERVICES	63427	8,075.00
		Total for EDUCATION SERVICES, LLC/ 3051				**$8,075.00**
EDUCERE, LLC/ 2297						
20-1297	11-219-100-320-14-00-000/ HOME INSTRUCTION-REG.	LYNDHUR1903	CF	HOME INSTRUCTION-REG.	63428	1,596.00
		Total for EDUCERE, LLC/ 2297				**$1,596.00**
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 1234						
20-1199	11-000-270-513-35-00-000/ CONTR BET.HOME&SCH.-SBJC	7022	CF	CONTR BET.HOME&SCH.-SBJC	63429	900.00
		Total for ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 1234				**$900.00**
FACING HISTORY AND OURSELVES/ 3144						
20-1092	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	PD-12/11/19	CF	TITLE II PART A TRAINING	63396	25.00
		Total for FACING HISTORY AND OURSELVES/ 3144				**$25.00**
FALLS MUSIC COMPANY/ 1249						
20-1341	11-000-262-420-02-BD-050/ REPAIR BAND INSTRUMENTS	17844	CF	REPAIR BAND INSTRUMENTS	63430	1,027.50
		Total for FALLS MUSIC COMPANY/ 1249				**$1,027.50**
FATA FRANK/ 2980						
20-1349	11-000-270-890-35-50-000/ MISC EXPENDITURES	REIMBURSE	CF	MISC EXPENDITURES	63431	29.95
		Total for Frank Fata/ 2980				**$29.95**
FEDEX/ 1253						
20-1302	11-000-230-530-52-10-000/ POSTAGE/MAIL MACHINE LSE	6-821-24518	CF	POSTAGE/MAIL MACHINE LSE	63432	108.93
		Total for FEDEX/ 1253				**$108.93**
FLINN SCIENTIFIC INC./ 2206						
20-0375	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY	2428552	CF	SUPPLIES	63433	194.55
		Total for FLINN SCIENTIFIC INC./ 2206				**$194.55**
G.W. AIR CONDITIONING & HEATING/ 1275						
20-1309	11-000-261-420-05-73-080/ JEFFERSON REPAIRS	20-1309	CF	JEFFERSON REPAIRS	63434	850.00
20-0804	11-000-261-420-08-73-120/ WASHINGTON REPAIRS	20-0804	CF	WASHINGTON REPAIRS	63434	385.00
		Total for G.W. AIR CONDITIONING & HEATING/ 1275				**$1,235.00**
GOOD TALKING PEOPLE/ 2963						
20-0745	11-000-216-320-15-27-000/ THERAPISTS	12/3/19	CF	THERAPISTS	63435	340.00

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Unposted Checks

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
				Total for GOOD TALKING PEOPLE/ 2963		$340.00
GRANT SUPPLIES/ 1291						
20-1313	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-9A0286	CF	HS MAINT. SUPPLIES	63436	30.27
	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-9B0630	CF	HS MAINT. SUPPLIES	63436	69.08
	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-9B0459	CF	HS MAINT. SUPPLIES	63436	255.21
	11-000-261-610-06-69-090/ LINCOLN MAINT. SUPPLIES	BEL-9B0226	CF	LINCOLN MAINT. SUPPLIES	63436	6.08
	11-000-261-610-06-69-090/ LINCOLN MAINT. SUPPLIES	BEL-9B0050	CF	LINCOLN MAINT. SUPPLIES	63436	6.50
				Total for GRANT SUPPLIES/ 1291		$367.14
HB ACCT. - MERITAIN HEALTH- AETNA/ 3032						
20-0778	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077821	68,923.38
	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077822	36,983.41
20-0777	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077706	57,114.07
				Total for HB ACCT. - MERITAIN HEALTH- AETNA/ 3032		$163,020.86
HENRY SCHEIN INC./ 1307						
20-0299	11-000-213-600-CS-91-060/ HEALTH SUPPLIES @ COMM.	66999037	CF	SUPPLIES	63437	60.32
20-0365	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	68297839	CF	SUPPLIES	63437	231.61
	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	68395532	CF	SUPPLIES	63437	53.31
	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	68506797	CF	SUPPLIES	63437	87.08
	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	68010194	CF	SUPPLIES	63437	518.66
	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	68055531	CF	SUPPLIES	63437	9.84
	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	68012256	CF	SUPPLIES	63437	92.12
	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	68017798	CF	SUPPLIES	63437	7.91
	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	67891356	CF	SUPPLIES	63437	771.72
	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	67891357	CF	SUPPLIES	63437	59.43
	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	67974502	CF	SUPPLIES	63437	112.98
	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	68252334	CF	SUPPLIES	63437	4.92
	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	68612498	CF	SUPPLIES	63437	184.24
				Total for HENRY SCHEIN INC./ 1307		$2,194.14
HOWELL TOWNSHIP PUBLIC SCHOOLS/ 3089						
20-0789	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	20-0789-NOV	CF	LEA TUITION SPECIAL	63438	4,840.80
				Total for HOWELL TOWNSHIP PUBLIC SCHOOLS/ 3089		$4,840.80

** 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 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
HUDSON ARTS & SCIENCE CHARTER SCHOOL/ 2693						
20-0706	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	DECEMBER 2019	CF	CHARTER SCHOOL TUITION	63439	6,699.00
		Total for Hudson Arts & Science Charter School/ 2693				**$6,699.00**
IFLY/ 3156						
20-1203	11-190-100-610-ST-40-300/ S.T.EA.M. SUPPLIES	JENNIFER LAMBERT	CF	S.T.EA.M. SUPPLIES	63440	875.00
20-1345	11-190-100-610-ST-40-300/ S.T.EA.M. SUPPLIES	DEPOSIT JS6/5/19	CF	S.T.EA.M. SUPPLIES	63397	650.00
		Total for IFLY/ 3156				**$1,525.00**
JAMES KARR PIANO/ 2921						
20-0552	11-000-262-420-02-BD-050/ REPAIR BAND INSTRUMENTS	9/25/19-HIGH SCHOOL	CF	REPAIR BAND INSTRUMENTS	63441	140.00
		Total for JAMES KARR PIANO/ 2921				**$140.00**
JERSEY ELEVATOR COMPANY, INC./ 1352						
20-1332	11-000-261-420-05-73-080/ JEFFERSON REPAIRS	222763222764	CF	JEFFERSON REPAIRS	63442	695.00
20-1333	11-000-261-420-01-73-000/ ADMINISTRATION REPAIRS	225642	CF	ADMINISTRATION REPAIRS	63442	765.00
	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	225642	CF	HIGH SCHOOL REPAIRS	63442	765.00
	11-000-261-420-05-73-080/ JEFFERSON REPAIRS	225642	CF	JEFFERSON REPAIRS	63442	765.00
	11-000-261-420-15-73-300/ REPAIRS - MEMORIAL CMPS	225642	CF	REPAIRS - MEMORIAL CMPS	63442	765.00
		Total for JERSEY ELEVATOR COMPANY, INC./ 1352				**$3,755.00**
JOHN A. EARL INC./ 1355						
20-1292	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	1171503-01	CF	CUSTODIAL SUPPLIES	63443	729.86
	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	1171503-02	CF	CUSTODIAL SUPPLIES	63443	182.47
		Total for JOHN A. EARL INC./ 1355				**$912.33**
JOSTENS/ 1360						
20-1264	11-000-240-600-02-77-050/ GRADUATION SUPPLIES (HS)	23623562	CF	GRADUATION SUPPLIES (HS)	63444	1,949.09
		Total for JOSTENS/ 1360				**$1,949.09**
JPR CYCLES/ 1361						
20-1362	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	3908	CF	GROUNDS SUPPLIES	63445	11.98

** 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 11/26/2019 to 12/16/2019

Unposted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-263-610-36-75-000/ GROUNDS SUPPLIES	4041	CF	GROUNDS SUPPLIES	63445	2,196.25
		11-000-263-610-36-75-000/ GROUNDS SUPPLIES	4042	CF	GROUNDS SUPPLIES	63445	178.49
					Total for JPR CYCLES/ 1361		**$2,386.72**
JW PEPPER/ 1806							
	20-1019	11-190-100-610-00-45-050/ REPETOIRE	182771065	CF	REPETOIRE	63446	485.99
		11-190-100-610-00-45-050/ REPETOIRE	190861293	CF	REPETOIRE	63446	15.00
					Total for JW PEPPER/ 1806		**$500.99**
KEYBOARD CONSULTANTS/ 3162							
	20-1243	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	85398	CF	DISTRICT TECH & HARDWARE	63447	3,498.00
					Total for KEYBOARD CONSULTANTS/ 3162		**$3,498.00**
LEASE SERVICING CENTER, INC./ 3098							
	20-0616	11-000-270-443-00-00-000/ STUDENT TRANS/LEASE PRCH	3RD PAYMENT	CF	STUDENT TRANS/LEASE PRCH	63448	16,893.25
					Total for LEASE SERVICING CENTER , INC./ 3098		**$16,893.25**
LERCH, VINCI & HIGGINS, LLP/ 2885							
	20-1322	31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH	33180	CF	CONSTRUCTION/PURCH. TECH	1342	1,120.00
					Total for LERCH, VINCI & HIGGINS, LLP/ 2885		**$1,120.00**
LESS STRESS INSTRUCTIONAL SERVICES/ 1935							
	20-0529	11-000-213-440-00-53-000/ HEALTH-EQUIPMENT LEASE	19-70758	CF	HEALTH-EQUIPMENT LEASE	63449	1,170.00
					Total for LESS STRESS INSTRUCTIONAL SERVICES/ 1935		**$1,170.00**
LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005							
	20-0530A	11-000-211-600-23-40-000/ ATTD. OFFICE SUPPLIES	1702997-20191130	CF	ATTD. OFFICE SUPPLIES	63450	130.00
					Total for LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005		**$130.00**
LIFESAVERS, INC/ 3117							
	20-1360	11-000-223-580-21-00-000/ WORKSHOPS/CLASSRM TEACHR	171455	CF	WORKSHOPS/CLASSRM TEACHR	63451	100.00
	20-1280	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	170676	CF	2	63451	626.00
					Total for LIFESAVERS, INC./ 3117		**$726.00**
LITERACY & LEARNING SOLUTIONS LLC/ 2580							
	20-1373	20-231-200-320-00-00-000/ ESEA TITLE 1-PURCH PROF	#1-SEPT	CF	ESEA TITLE 1-PURCH PROF	63452	320.00
		20-231-200-320-00-00-000/ ESEA TITLE 1-PURCH PROF	#2-SEPT.	CF	ESEA TITLE 1-PURCH PROF	63452	160.00

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

Lyndhurst Board of Education
Bills And Claims Report By Vendor Name
Check Date is from 11/26/2019 to 12/16/2019

Unposted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-231-200-320-00-00-000/ ESEA TITLE 1-PURCH PROF	#2-OCT	CF	ESEA TITLE 1-PURCH PROF	63452	1,120.00
		20-231-200-320-00-00-000/ ESEA TITLE 1-PURCH PROF	#2-OCT.	CF	ESEA TITLE 1-PURCH PROF	63452	1,080.00
	20-1372	20-270-200-300-00-00-000/ PURCHASED PROF. SERVICES	INV. #1-TITLE 1	CF	PURCHASED PROF. SERVICES	63452	1,800.00
		20-270-200-300-00-00-000/ PURCHASED PROF. SERVICES	INV.#2-TITLE 2	CF	PURCHASED PROF. SERVICES	63452	3,320.00
	20-1011	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	INV. #2-OCT	CF	CST PURCHASED SERVICES	63452	2,560.00
					Total for LITERACY & LEARNING SOLUTIONS LLC/ 2580		**$10,360.00**
LOWE'S/ 1395							
	20-1287	11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	983018	CF	COLUMBUS MAINT. SUPPLIES	63453	150.10
					Total for LOWE'S/ 1395		**$150.10**
MAIL DIRECT OFFICE SOLUTIONS/ 1412							
	20-1323	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	AR13037A	CF	DISTRICT TECH & HARDWARE	63454	350.00
					Total for MAIL DIRECT OFFICE SOLUTIONS/ 1412		**$350.00**
MEDCO SUPPLY CO/ 2083							
	20-0301	11-000-213-600-CS-91-060/ HEALTH SUPPLIES @ COMM.	IN91583233	CF	SUPPLIES	63455	2.43
		11-000-213-600-CS-91-060/ HEALTH SUPPLIES @ COMM.	IN91663638	CF	SUPPLIES	63455	5.20
					Total for MEDCO SUPPLY CO/ 2083		**$7.63**
MERCHANTS ALARM SYSTEM/ 2948							
	20-1367	11-000-261-420-07-73-110/ ROOSEVELT REPAIRS	105076	CF	ROOSEVELT REPAIRS	63456	85.00
	20-1310	11-000-261-420-15-73-300/ REPAIRS - MEMORIAL CMPS	105017	CF	REPAIRS - MEMORIAL CMPS	63456	248.80
					Total for MERCHANTS ALARM SYSTEM/ 2948		**$333.80**
MORACK, DAVID/ 2356							
	20-1234	11-000-291-290-75-00-000/ CUSTODIANS UNIFORMS	20-1234	CF	CUSTODIANS UNIFORMS	63457	65.00
					Total for DAVID MORACK/ 2356		**$65.00**
MUNICIPAL CAPITAL/ 1451							
	20-0614	11-000-262-420-06-CM-090/ COPIER MAINTENANCE LS	7647221119	CF	COPIER MAINTENANCE LS	63398	4,770.30
		11-190-100-440-06-CL-090/ LINCOLN COPIER	7647221119	CF	LINCOLN COPIER	63398	3,467.64
					Total for MUNICIPAL CAPITAL/ 1451		**$8,237.94**
NASCO EDUCATION LLC/ 1459							
	20-0372	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY	472428	CF	SUPPLIES	63458	702.65
		11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY	481981	CF	SUPPLIES	63458	2,930.24

** 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 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY	538276	CF	SUPPLIES	63458	1,327.48
	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY	509241	CF	SUPPLIES	63458	773.85
	11-190-100-610-40-SC-050/ SCIENCE INSTR SUPPLY	590495	CF	SUPPLIES	63458	30.84
20-0234	11-190-100-610-03-41-060/ GENERAL ART SUP CS	451042	CF	SUPPLIES	63458	43.92
	11-190-100-610-03-41-060/ GENERAL ART SUP CS	438561	CF	SUPPLIES	63458	35.32
				Total for NASCO EDUCATION LLC/ 1459		**$5,844.30**
NASSP/NHS/NJHS/ 1461						
20-1378	11-401-100-600-00-00-050/ JR. CO-CURR. SUPPLIES	20-1378	CF	JR. CO-CURR. SUPPLIES	63459	1,664.00
				Total for NASSP/NHS/NJHS/ 1461		**$1,664.00**
NATIONAL ART & SCHOOL SUPPLIES, INC./ 1927						
20-0235	11-190-100-610-03-41-060/ GENERAL ART SUP CS	702557	CF	SUPPLIES	63460	6.52
20-0274	11-000-216-610-CS-40-060/ SPEECH SUPPLIES @ COMM	702558	CF	SUPPLIES	63460	2.57
				Total for NATIONAL ART & SCHOOL SUPPLIES, INC./ 1927		**$9.09**
NEGLIA ENGINEERING ASSOCIATES/ 2758						
19-1545	31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH	1803082	CF	CONSTRUCTION/PURCH. TECH	1343	7,625.00
	31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH	1803394	CF	CONSTRUCTION/PURCH. TECH	1343	1,100.00
20-1168	31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH	1903323	CF	CONSTRUCTION/PURCH. TECH	1343	16,273.75
				Total for NEGLIA ENGINEERING ASSOCIATES/ 2758		**$24,998.75**
NEW BEGINNINGS/ 1483						
20-0992	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	NB2940905	CF	SPECIAL PRIVATE SCHOOLS	63461	22,860.81
	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	NB2940906	CF	SPECIAL PRIVATE SCHOOLS	63461	8,610.00
	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	NB2940908	CF	SPECIAL PRIVATE SCHOOLS	63461	4,305.00
	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	NB2940907	CF	SPECIAL PRIVATE SCHOOLS	63461	7,620.27
				Total for NEW BEGINNINGS/ 1483		**$43,396.08**
NEW HOPE IBHC/ 3153						
20-1308	11-219-100-320-14-00-000/ HOME INSTRUCTION-REG.	20-1308	CF	HOME INSTRUCTION-REG.	63462	3,300.00
				Total for NEW HOPE IBHC/ 3153		**$3,300.00**
NJ DIVISION OF FIRE SAFETY/ 1493						
20-1306	11-000-262-800-75-48-000/ CUSTODIAL OTHER OBJECTS	2428536	CF	CUSTODIAL OTHER OBJECTS	63463	430.00
	11-000-262-800-75-48-000/ CUSTODIAL OTHER OBJECTS	2428537	CF	CUSTODIAL OTHER OBJECTS	63463	214.00

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

Lyndhurst Board of Education
Bills And Claims Report By Vendor Name
Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
	11-000-262-800-75-48-000/ CUSTODIAL OTHER OBJECTS	2428538	CF	CUSTODIAL OTHER OBJECTS	63463	214.00
	11-000-262-800-75-48-000/ CUSTODIAL OTHER OBJECTS	2428543	CF	CUSTODIAL OTHER OBJECTS	63463	214.00
	11-000-262-800-75-48-000/ CUSTODIAL OTHER OBJECTS	2428540	CF	CUSTODIAL OTHER OBJECTS	63463	214.00
	11-000-262-800-75-48-000/ CUSTODIAL OTHER OBJECTS	2428541	CF	CUSTODIAL OTHER OBJECTS	63463	214.00
	11-000-262-800-75-48-000/ CUSTODIAL OTHER OBJECTS	2428542	CF	CUSTODIAL OTHER OBJECTS	63463	214.00
	11-000-262-800-75-48-000/ CUSTODIAL OTHER OBJECTS	2428539	CF	CUSTODIAL OTHER OBJECTS	63463	214.00
				Total for Treasurer, State of New Jersey/ 1493		**$1,928.00**
NJ STATE HEALTH BENEFITS/ 1829						
20-0523A	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820052306	302.22
				Total for NJ STATE HEALTH BENEFITS/ 1829		**$302.22**
ON-SITE FLEET SERVICE, INC./ 1518						
20-1364	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	110080423	CF	CONTRACTUAL BUS REPAIRS	63464	1,869.67
20-1321	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	110080139	CF	CONTRACTUAL BUS REPAIRS	63464	114.91
	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	110080140	CF	CONTRACTUAL BUS REPAIRS	63464	1,559.34
				Total for ON-SITE FLEET SERVICE, INC./ 1518		**$3,543.92**
PALOS SPORTS, INC./ 2266						
20-0327	11-190-100-610-03-40-060/ COLUMBUS INSTRUCT SUPPLY	322639-00	CF	SUPPLIES	63465	181.41
				Total for PALOS SPORTS, INC./ 2266		**$181.41**
PAYROLL ACCOUNT/ 1538						
PRL-1920	11-000-211-100-01-00-000/ SALARY-TRUANCY OFFICER		HP	SALARY-TRUANCY OFFICER	812151901	1,041.67
	11-000-211-105-02-31-050/ SALARIES ATTD. SECRETARY		HP	SALARIES ATTD. SECRETARY	812151901	1,861.45
	11-000-213-100-02-25-050/ SALARIES H.S. NURSE		HP	SALARIES H.S. NURSE	812151901	3,223.00
	11-000-213-100-02-30-050/ NURSE'S EX COMP @ HS		HP	NURSE'S EX COMP @ HS	812151901	210.00
	11-000-213-100-02-NR-050/ SALARIES P/T NURSE @ HS		HP	SALARIES P/T NURSE @ HS	812151901	475.00
	11-000-213-100-03-25-060/ SALARIES C.S. NURSE		HP	SALARIES C.S. NURSE	812151901	5,444.00
	11-000-213-100-03-30-060/ NURSE'S EX COMP @ CS		HP	NURSE'S EX COMP @ CS	812151901	210.00
	11-000-213-100-04-NR-070/ PART TIME NURSE SALARY		HP	PART TIME NURSE SALARY	812151901	2,000.00
	11-000-213-100-05-25-080/ SALARIES J.S. NURSE		HP	SALARIES J.S. NURSE	812151901	1,500.00
	11-000-213-100-06-25-090/ SALARY L.S. NURSE		HP	SALARY L.S. NURSE	812151901	3,506.50
	11-000-213-100-07-25-110/ SALARIES R.S. NURSE		HP	SALARIES R.S. NURSE	812151901	5,464.00
	11-000-213-100-07-30-110/ NURSE'S EX COMP @ RS		HP	NURSE'S EX COMP @ RS	812151901	210.00
	11-000-213-100-08-25-120/ SALARIES W.S. NURSE		HP	SALARIES W.S. NURSE	812151901	3,646.50

** 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 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
	11-000-213-100-08-30-120/ NURSE'S EX COMP @ WS		HP	NURSE'S EX COMP @ WS	812151901	210.00
	11-000-213-100-15-25-300/ SALARIES NURSE @ MC		HP	SALARIES NURSE @ MC	812151901	4,016.50
	11-000-213-100-CS-25-060/ SALARIES SUB NURSE @ COM		HP	SALARIES SUB NURSE @ COM	812151901	1,500.00
	11-000-216-101-02-25-050/ SALARIES SPEECH @ HS		HP	SALARIES SPEECH @ HS	812151901	1,744.75
	11-000-216-101-03-25-060/ SALARIES SPEECH @ CS		HP	SALARIES SPEECH @ CS	812151901	1,821.15
	11-000-216-101-04-25-070/ SALARIES SPEECH @ FS		HP	SALARIES SPEECH @ FS	812151901	1,821.15
	11-000-216-101-05-25-080/ SALARIES SPEECH @ JS		HP	SALARIES SPEECH @ JS	812151901	1,744.75
	11-000-216-101-06-25-090/ SALARIES SPEECH @ LS		HP	SALARIES SPEECH @ LS	812151901	1,761.50
	11-000-216-101-07-25-110/ SALARIES SPEECH @ RS		HP	SALARIES SPEECH @ RS	812151901	1,761.50
	11-000-216-101-08-25-120/ SALARIES SPEECH @ WS		HP	SALARIES SPEECH @ WS	812151901	5,334.50
	11-000-216-101-15-25-300/ SALARIES SPEECH @ MC		HP	SALARIES SPEECH @ MC	812151901	1,821.70
	11-000-216-101-CS-25-060/ SALARIES SPEECH @ COMM		HP	SALARIES SPEECH @ COMM	812151901	1,761.50
	11-000-217-106-01-35-000/ EXTRAORD. - AIDE SALARY		HP	EXTRAORD. - AIDE SALARY	812151901	4,779.00
	11-000-218-104-02-25-050/ SALARIES GUIDANCE @ HS		HP	SALARIES GUIDANCE @ HS	812151901	11,536.50
	11-000-218-104-03-25-060/ SALARIES GUIDANCE @ CS		HP	SALARIES GUIDANCE @ CS	812151901	805.75
	11-000-218-104-04-25-070/ SALARIES GUIDANCE @ FS		HP	SALARIES GUIDANCE @ FS	812151901	805.75
	11-000-218-104-05-25-080/ SALARIES GUIDANCE@ JS		HP	SALARIES GUIDANCE@ JS	812151901	1,894.44
	11-000-218-104-06-25-090/ SALARIES GUIDANCE @ LS		HP	SALARIES GUIDANCE @ LS	812151901	1,833.25
	11-000-218-104-07-25-110/ SALARIES GUIDANCE @ RS		HP	SALARIES GUIDANCE @ RS	812151901	3,523.00
	11-000-218-104-08-25-120/ SALARIES GUIDANCE@ WS		HP	SALARIES GUIDANCE@ WS	812151901	805.75
	11-000-218-104-15-25-300/ SALARIES GUIDANCE@ MC		HP	SALARIES GUIDANCE@ MC	812151901	3,727.70
	11-000-218-104-CS-25-060/ SALARIES GUIDANCE @ COMM		HP	SALARIES GUIDANCE @ COMM	812151901	805.75
	11-000-218-105-02-31-050/ GUIDANCE SEC. SALARIES		HP	GUIDANCE SEC. SALARIES	812151901	1,822.70
	11-000-219-104-00-00-000/ SALARIES OTHR PROF STAFF		HP	SALARIES OTHR PROF STAFF	812151901	52.00
	11-000-219-104-02-25-050/ SALARIES CST @ HS		HP	SALARIES CST @ HS	812151901	6,239.75
	11-000-219-104-19-25-000/ SALARIES CST		HP	SALARIES CST	812151901	28,381.75
	11-000-219-105-09-31-000/ SPECIAL SERVICES SEC.		HP	SPECIAL SERVICES SEC.	812151901	2,351.45
	11-000-219-105-09-32-000/ CST SECRETARY		HP	CST SECRETARY	812151901	1,105.00
	11-000-221-102-02-29-000/ SUPERVISOR SALARIES		HP	SUPERVISOR SALARIES	812151901	22,866.65
	11-000-222-100-02-25-050/ LIBRARY TECHNICIAN		HP	LIBRARY TECHNICIAN	812151901	300.00
	11-000-230-100-01-03-000/ GENERAL ADM. - SALARIES		HP	GENERAL ADM. - SALARIES	812151901	18,895.15
	11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	812151901	3,744.00

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
	11-000-240-103-02-28-050/ PRINCIPALS HS - SALARIES		HP	PRINCIPALS HS - SALARIES	812151901	14,104.16
	11-000-240-103-03-28-060/ COLUMBUS/COMM PRINC. SAL		HP	COLUMBUS/COMM PRINC. SAL	812151901	6,914.58
	11-000-240-103-04-28-070/ FRANKLIN PRINC. SALARY		HP	FRANKLIN PRINC. SALARY	812151901	5,000.00
	11-000-240-103-05-28-080/ JEFFERSON PRINC. SALARY		HP	JEFFERSON PRINC. SALARY	812151901	6,937.50
	11-000-240-103-06-28-090/ LINCOLN/MEMORIAL PRINC.		HP	LINCOLN/MEMORIAL PRINC.	812151901	2,770.83
	11-000-240-103-07-28-110/ ROOSEVELT PRINC. SALARY		HP	ROOSEVELT PRINC. SALARY	812151901	6,937.50
	11-000-240-103-08-28-120/ WASHINGTON PRINC. SALARY		HP	WASHINGTON PRINC. SALARY	812151901	5,000.00
	11-000-240-103-15-28-300/ MEMORIAL - PRINC. SLRY.		HP	MEMORIAL - PRINC. SLRY.	812151901	2,770.83
	11-000-240-105-02-31-050/ HIGH SCHOOL SECRETARY		HP	HIGH SCHOOL SECRETARY	812151901	6,225.82
	11-000-240-105-02-32-050/ P/T HS SECRETARY SALARY		HP	P/T HS SECRETARY SALARY	812151901	1,100.00
	11-000-240-105-03-31-060/ SECRETARY COLUMBUS		HP	SECRETARY COLUMBUS	812151901	2,428.54
	11-000-240-105-04-31-070/ SECRETARY FRANKLIN		HP	SECRETARY FRANKLIN	812151901	2,449.37
	11-000-240-105-05-31-080/ SECRETARY JEFFERSON		HP	SECRETARY JEFFERSON	812151901	2,428.54
	11-000-240-105-06-31-090/ SECRETARY LINCOLN		HP	SECRETARY LINCOLN	812151901	2,052.70
	11-000-240-105-07-31-110/ SECRETARY ROOSEVELT		HP	SECRETARY ROOSEVELT	812151901	2,272.91
	11-000-240-105-07-32-110/ P/T SECRETARY ROOSEVELT		HP	P/T SECRETARY ROOSEVELT	812151901	1,100.00
	11-000-240-105-08-31-120/ SECRETARY WASHINGTON		HP	SECRETARY WASHINGTON	812151901	1,861.45
	11-000-240-105-15-31-300/ SECRETARY SLRY.-MEMORIAL		HP	SECRETARY SLRY.-MEMORIAL	812151901	2,639.37
	11-000-240-105-55-31-060/ SALARY OF SEC - OVERTIME		HP	SALARY OF SEC - OVERTIME	812151901	448.32
	11-000-240-105-56-32-000/ DISTRICT SUB SECRETARIES		HP	DISTRICT SUB SECRETARIES	812151901	930.00
	11-000-240-105-CS-32-060/ COMMUNITY SCH. P/T SECRE		HP	COMMUNITY SCH. P/T SECRE	812151901	1,100.00
	11-000-251-100-01-04-000/ BUSINESS ADM. SALARIES		HP	BUSINESS ADM. SALARIES	812151901	20,337.78
	11-000-252-104-01-00-000/ TECH SUPPORT SALARIES		HP	TECH SUPPORT SALARIES	812151901	7,772.90
	11-000-261-100-00-00-000/ ASST. DIR. MAINT/CUSTOD		HP	ASST. DIR. MAINT/CUSTOD	812151901	1,783.37
	11-000-261-100-00-90-000/ SALARY MAINT DIRECTOR		HP	SALARY MAINT DIRECTOR	812151901	3,572.04
	11-000-261-100-36-62-000/ MAINT. SALARIES - OT		HP	MAINT. SALARIES - OT	812151901	3,615.99
	11-000-261-100-36-71-000/ MAINTENANCE - SALARIES		HP	MAINTENANCE - SALARIES	812151901	9,385.67
	11-000-262-100-36-61-000/ CUSTODIANS SALARIES		HP	CUSTODIANS SALARIES	812151901	28,966.56
	11-000-262-100-36-62-000/ CUSTODIANS OVERTIME		HP	CUSTODIANS OVERTIME	812151901	7,974.09
	11-000-262-100-36-63-000/ PART TIME/SUB CUSTODIANS		HP	PART TIME/SUB CUSTODIANS	812151901	7,448.00
	11-000-266-100-02-SG-050/ P/T SECURITY/POLICE		HP	P/T SECURITY/POLICE	812151901	175.00
	11-000-266-100-02-SM-050/ PART-TIME SECURITY MONT		HP	PART-TIME SECURITY MONT	812151901	2,200.00

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
	11-000-266-100-WP-00-050/ WATCHPERSON SALARY		HP	WATCHPERSON SALARY	812151901	390.00
	11-000-270-107-00-34-000/ OTHER SALARIES BUS AIDES		HP	OTHER SALARIES BUS AIDES	812151901	2,033.81
	11-000-270-160-35-55-000/ SALARIES BUS DRIVERS-REG		HP	SALARIES BUS DRIVERS-REG	812151901	2,050.26
	11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	812151901	1,514.50
	11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	812151901	2,050.26
	11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	812151901	2,472.50
	11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	812151901	760.00
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	812151901	19,088.98
	11-110-100-101-03-25-060/ COLUMBUS KINDG. TEACHERS		HP	COLUMBUS KINDG. TEACHERS	812151901	5,502.50
	11-110-100-101-03-IT-060/ SALARIES - IT. C.S./COMM		HP	SALARIES - IT. C.S./COMM	812151901	1,100.06
	11-110-100-101-04-25-070/ FRANKLIN KINDG. TEACHERS		HP	FRANKLIN KINDG. TEACHERS	812151901	12,853.50
	11-110-100-101-04-26-070/ SUBSTITUTE KDG. @ FS		HP	SUBSTITUTE KDG. @ FS	812151901	130.00
	11-110-100-101-04-IT-070/ KINDERGARTEN - IT F.S.		HP	KINDERGARTEN - IT F.S.	812151901	1,571.50
	11-110-100-101-08-25-120/ WASHINGTON KINDG. TEACHR		HP	WASHINGTON KINDG. TEACHR	812151901	13,497.00
	11-110-100-101-08-26-120/ SUBSTITUTE KDG. @ WS		HP	SUBSTITUTE KDG. @ WS	812151901	175.00
	11-110-100-101-08-IT-120/ KINDERGARTEN - IT W.S.		HP	KINDERGARTEN - IT W.S.	812151901	1,695.60
	11-120-100-101-00-GT-000/ GIFTED & TALENTED		HP	GIFTED & TALENTED	812151901	1,922.60
	11-120-100-101-03-25-060/ COLUMBUS TEACHERS GR 1-5		HP	COLUMBUS TEACHERS GR 1-5	812151901	18,711.00
	11-120-100-101-03-26-060/ GRADES 1-5 - SUBS C.S.		HP	GRADES 1-5 - SUBS C.S.	812151901	1,316.00
	11-120-100-101-03-IT-060/ GRADES 1-5 - IT C.S.		HP	GRADES 1-5 - IT C.S.	812151901	2,160.04
	11-120-100-101-04-25-070/ FRANKLIN TEACHERS GR 1-5		HP	FRANKLIN TEACHERS GR 1-5	812151901	25,449.75
	11-120-100-101-04-26-070/ GRADES 1-5 - SUBS F.S.		HP	GRADES 1-5 - SUBS F.S.	812151901	302.00
	11-120-100-101-04-IT-070/ GRADES 1-5 - IT F.S.		HP	GRADES 1-5 - IT F.S.	812151901	3,142.99
	11-120-100-101-05-25-080/ JEFFERSON GR 1-5 TEACHER		HP	JEFFERSON GR 1-5 TEACHER	812151901	19,561.00
	11-120-100-101-05-26-080/ GRADES 1-5 - SUBS J.S.		HP	GRADES 1-5 - SUBS J.S.	812151901	401.00
	11-120-100-101-05-BC-080/ GR 1-5 - BCA SALARY @JS		HP	GR 1-5 - BCA SALARY @JS	812151901	2,025.60
	11-120-100-101-05-IT-080/ GRADES 1-5 - IT J.S.		HP	GRADES 1-5 - IT J.S.	812151901	6,097.66
	11-120-100-101-06-25-090/ LINCOLN TEACHERS GR 1-5		HP	LINCOLN TEACHERS GR 1-5	812151901	12,819.50
	11-120-100-101-06-26-090/ GRADES 1-5 - SUBS L.S.		HP	GRADES 1-5 - SUBS L.S.	812151901	100.00
	11-120-100-101-06-BC-090/ GR 1-5 - BCA SALARY @ LS		HP	GR 1-5 - BCA SALARY @ LS	812151901	1,194.70
	11-120-100-101-06-IT-090/ GRADES 1-5 - IT L.S.		HP	GRADES 1-5 - IT L.S.	812151901	5,753.42
	11-120-100-101-07-25-110/ ROOSEVELT TEACHER GR 1-5		HP	ROOSEVELT TEACHER GR 1-5	812151901	28,285.00

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
	11-120-100-101-07-26-110/ GRADES 1-5 - SUBS R.S.		HP	GRADES 1-5 - SUBS R.S.	812151901	911.00
	11-120-100-101-07-BC-110/ GR 1-5 - BCA SALARY @ RS		HP	GR 1-5 - BCA SALARY @ RS	812151901	2,177.60
	11-120-100-101-07-IT-110/ GRADES 1-5 - IT R.S.		HP	GRADES 1-5 - IT R.S.	812151901	7,533.12
	11-120-100-101-08-25-120/ WASHINGTON TEACHER GR1-5		HP	WASHINGTON TEACHER GR1-5	812151901	12,779.25
	11-120-100-101-08-26-120/ GRADES 1-5 - SUBS W.S.		HP	GRADES 1-5 - SUBS W.S.	812151901	150.00
	11-120-100-101-08-IT-120/ GRADES 1-5 - IT W.S.		HP	GRADES 1-5 - IT W.S.	812151901	2,690.38
	11-120-100-101-15-25-300/ MEMORIAL CMPS. GRADE 1-5		HP	MEMORIAL CMPS. GRADE 1-5	812151901	22,575.00
	11-120-100-101-15-26-300/ GRADES 1-5 - SUBS M.C.		HP	GRADES 1-5 - SUBS M.C.	812151901	631.00
	11-120-100-101-15-IT-300/ GRADES 1-5 - IT M.C.		HP	GRADES 1-5 - IT M.C.	812151901	4,855.17
	11-130-100-101-00-GT-000/ GRADES 6-8 - TAG TEACHER		HP	GRADES 6-8 - TAG TEACHER	812151901	2,883.90
	11-130-100-101-05-25-080/ JEFFERSON TEACHER GR 6-8		HP	JEFFERSON TEACHER GR 6-8	812151901	21,972.50
	11-130-100-101-05-26-080/ GRADES 6-8 - SUBS J.S.		HP	GRADES 6-8 - SUBS J.S.	812151901	152.00
	11-130-100-101-05-BC-080/ GRADES 6-8 - BCA		HP	GRADES 6-8 - BCA	812151901	3,038.40
	11-130-100-101-05-IT-080/ GR 6-8 - ITINERANT J.S.		HP	GR 6-8 - ITINERANT J.S.	812151901	10,975.68
	11-130-100-101-06-25-090/ LINCOLN TEACHERS GR 6-8		HP	LINCOLN TEACHERS GR 6-8	812151901	27,286.50
	11-130-100-101-06-26-090/ GRADES 6-8 - SUBS L.S.		HP	GRADES 6-8 - SUBS L.S.	812151901	176.00
	11-130-100-101-06-BC-090/ GRADES 6-8 - BCA THCHR		HP	GRADES 6-8 - BCA THCHR	812151901	1,792.05
	11-130-100-101-06-IT-090/ GR 6-8 - ITINERANT L.S.		HP	GR 6-8 - ITINERANT L.S.	812151901	10,459.83
	11-130-100-101-07-25-110/ ROOSEVELT TEACHER GR 6-8		HP	ROOSEVELT TEACHER GR 6-8	812151901	37,148.25
	11-130-100-101-07-26-110/ GRADES 6-8 - SUBS R.S.		HP	GRADES 6-8 - SUBS R.S.	812151901	1,998.00
	11-130-100-101-07-BC-110/ GRADES 6-8 - BCA TEACH		HP	GRADES 6-8 - BCA TEACH	812151901	3,266.40
	11-130-100-101-07-IT-110/ GR 6-8 - ITINERANT R.S.		HP	GR 6-8 - ITINERANT R.S.	812151901	13,129.78
	11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS		HP	HIGH SCHOOL TEACHERS	812151901	212,551.30
	11-140-100-101-02-26-050/ IN-SCHOOL SUSPENSION		HP	IN-SCHOOL SUSPENSION	812151901	1,100.00
	11-140-100-101-02-30-050/ HS EXTRA COMPENSATION		HP	HS EXTRA COMPENSATION	812151901	910.29
	11-140-100-101-55-26-050/ SUBSTITUTE HS TEACHERS		HP	SUBSTITUTE HS TEACHERS	812151901	4,312.00
	11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER		HP	HOME INSTRUCTION TEACHER	812151901	2,250.00
	11-190-100-106-02-30-050/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	812151901	114.01
	11-190-100-106-02-35-050/ OTHER SALARIES-PARA @ HS		HP	OTHER SALARIES-PARA @ HS	812151901	1,700.00
	11-190-100-106-03-35-060/ OTHER SALARIES-PARA @ CS		HP	OTHER SALARIES-PARA @ CS	812151901	2,100.00
	11-190-100-106-04-35-070/ OTHER SALARIES-PARA @ FS		HP	OTHER SALARIES-PARA @ FS	812151901	4,900.00
	11-190-100-106-06-35-090/ OTHER SALARIES-PARA @ LS		HP	OTHER SALARIES-PARA @ LS	812151901	1,700.00

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
	11-190-100-106-07-35-110/ OTHER SALARIES -PARA@ RS		HP	OTHER SALARIES -PARA@ RS	812151901	2,750.00
	11-190-100-106-08-35-120/ SALARY PARAPRO @ WS		HP	SALARY PARAPRO @ WS	812151901	1,300.00
	11-190-100-106-15-35-300/ OTHER SALARIES-PARA@MC		HP	OTHER SALARIES-PARA@MC	812151901	1,925.00
	11-190-100-106-CL-26-000/ CLASSROOM AIDES-SUBS		HP	CLASSROOM AIDES-SUBS	812151901	125.73
	11-204-100-101-02-25-050/ SALARIES LD TEACHERS		HP	SALARIES LD TEACHERS	812151901	4,416.50
	11-204-100-101-04-25-070/ LD TEACHERS SALARY		HP	LD TEACHERS SALARY	812151901	3,666.50
	11-204-100-101-04-26-070/ LD SUBS FRANKLIN		HP	LD SUBS FRANKLIN	812151901	26.00
	11-204-100-101-05-25-080/ LD TEACHERS SALARY		HP	LD TEACHERS SALARY	812151901	5,044.00
	11-204-100-101-08-25-120/ SALARIES OF LD TEACHERS		HP	SALARIES OF LD TEACHERS	812151901	14,076.00
	11-204-100-101-08-26-120/ LD SUBS WASHINGTON		HP	LD SUBS WASHINGTON	812151901	100.00
	11-204-100-101-15-25-300/ SALARIES OF LD TEACHERS		HP	SALARIES OF LD TEACHERS	812151901	5,064.00
	11-204-100-101-15-26-300/ LD SUBS MEMORIAL		HP	LD SUBS MEMORIAL	812151901	100.00
	11-204-100-106-02-35-050/ SALARY LD PARA @ HS		HP	SALARY LD PARA @ HS	812151901	5,200.00
	11-204-100-106-04-35-070/ SALARIES LD PARA @ FS		HP	SALARIES LD PARA @ FS	812151901	950.00
	11-204-100-106-05-35-080/ SALARY LD PARA @ JS		HP	SALARY LD PARA @ JS	812151901	2,292.35
	11-204-100-106-08-35-120/ SALARY LD PARA @ WS		HP	SALARY LD PARA @ WS	812151901	8,095.60
	11-204-100-106-15-35-300/ SALARY LD PARA @ MC		HP	SALARY LD PARA @ MC	812151901	1,600.00
	11-212-100-101-05-25-080/ SALARY MD TEACHERS		HP	SALARY MD TEACHERS	812151901	3,089.50
	11-213-100-101-02-25-050/ RESOURCE TEACHERS		HP	RESOURCE TEACHERS	812151901	29,321.00
	11-213-100-101-02-26-050/ RESOURCE SUBS H.S.		HP	RESOURCE SUBS H.S.	812151901	256.00
	11-213-100-101-03-25-060/ RESOURCE TEACHERS@ CS		HP	RESOURCE TEACHERS@ CS	812151901	6,044.00
	11-213-100-101-04-25-070/ RESOURCE TEACHERS@FS		HP	RESOURCE TEACHERS@FS	812151901	4,216.50
	11-213-100-101-05-25-080/ RESOURCE TEACHERS @JS		HP	RESOURCE TEACHERS @JS	812151901	12,125.00
	11-213-100-101-06-25-090/ RESOURCE TEACHERS @ LS		HP	RESOURCE TEACHERS @ LS	812151901	14,396.25
	11-213-100-101-06-26-090/ RESOURCE SUBS L.S.		HP	RESOURCE SUBS L.S.	812151901	400.00
	11-213-100-101-07-25-110/ RESOURCE TEACHERS @ RS		HP	RESOURCE TEACHERS @ RS	812151901	24,302.00
	11-213-100-101-07-26-110/ RESOURCE SUBS R.S.		HP	RESOURCE SUBS R.S.	812151901	531.00
	11-213-100-101-08-25-120/ RESOURCE TEACHER @ WS		HP	RESOURCE TEACHER @ WS	812151901	1,300.00
	11-213-100-101-15-25-300/ RESOURCE TEACHERS @ M.C		HP	RESOURCE TEACHERS @ M.C	812151901	6,819.50
	11-213-100-106-05-35-080/ SALARY RESOURCE PARA @JS		HP	SALARY RESOURCE PARA @JS	812151901	1,000.00
	11-213-100-106-06-35-090/ SALARY RESOURCE PARA@ LS		HP	SALARY RESOURCE PARA@ LS	812151901	1,025.00
	11-213-100-106-07-35-110/ SALARY RES PARA/R.S.		HP	SALARY RES PARA/R.S.	812151901	1,950.00

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
	11-213-100-106-15-35-300/ SALARY RESOURCE PARA@ MC		HP	SALARY RESOURCE PARA@ MC	812151901	850.00
	11-215-100-101-CS-25-060/ PSD HALF DAY TEACHER @CS		HP	PSD HALF DAY TEACHER @CS	812151901	11,645.00
	11-215-100-101-CS-26-060/ HALF DAY PSD SUBS @ CS		HP	HALF DAY PSD SUBS @ CS	812151901	225.00
	11-215-100-106-CS-35-060/ HALF DAY PSD PARA @ COMM		HP	HALF DAY PSD PARA @ COMM	812151901	2,725.00
	11-216-100-101-08-25-120/ SALARIES PSD @ WS		HP	SALARIES PSD @ WS	812151901	4,206.50
	11-216-100-106-08-35-120/ SALARY PSD PARA @ WS		HP	SALARY PSD PARA @ WS	812151901	2,900.00
	11-216-100-106-CS-35-060/ SALARY PSD PARA @ COMM.		HP	SALARY PSD PARA @ COMM.	812151901	775.00
	11-230-100-101-05-25-080/ REMEDIAL SALARIES @JS		HP	REMEDIAL SALARIES @JS	812151901	6,753.00
	11-230-100-101-06-25-090/ REMEDIAL SALARIES @ LS		HP	REMEDIAL SALARIES @ LS	812151901	5,189.50
	11-230-100-101-08-25-120/ REMEDIAL SALARIES@ WS		HP	REMEDIAL SALARIES@ WS	812151901	2,186.50
	11-230-100-101-15-25-300/ REMEDIAL SALARIES @ MC		HP	REMEDIAL SALARIES @ MC	812151901	6,330.04
	11-230-100-101-15-26-300/ REMEDIAL SUBS @ MC		HP	REMEDIAL SUBS @ MC	812151901	2,200.00
	11-240-100-101-02-25-050/ BI-LINGUAL TEACHERS @HS		HP	BI-LINGUAL TEACHERS @HS	812151901	4,719.00
	11-240-100-101-02-26-050/ SALARIES SUB TEACHERS@HS		HP	SALARIES SUB TEACHERS@HS	812151901	100.00
	11-240-100-101-04-25-070/ BI-LINGUAL TEACHERS @ FS		HP	BI-LINGUAL TEACHERS @ FS	812151901	1,611.50
	11-240-100-101-05-25-080/ BI-LINGUAL TEACHERS@JS		HP	BI-LINGUAL TEACHERS@JS	812151901	1,472.02
	11-240-100-101-06-25-090/ BI-LINGUAL TEACHERS @ LS		HP	BI-LINGUAL TEACHERS @ LS	812151901	1,472.02
	11-240-100-101-07-25-110/ BILINGUAL TEACHERS @ RS		HP	BILINGUAL TEACHERS @ RS	812151901	1,472.46
	11-240-100-101-08-25-120/ B-LINGUAL TEACHERS @WS		HP	B-LINGUAL TEACHERS @WS	812151901	1,611.50
	11-401-100-100-51-97-000/ CLUBHEADS & STIPENDS		HP	CLUBHEADS & STIPENDS	812151901	18,070.50
	11-402-100-100-02-97-050/ SALARIES - COACHES		HP	SALARIES - COACHES	812151901	5,961.41
	11-402-100-100-02-GW-050/ GAME WORKERS SALARY		HP	GAME WORKERS SALARY	812151901	375.00
	11-402-100-100-02-TR-050/ SALARY-ATHLETIC TRAINER		HP	SALARY-ATHLETIC TRAINER	812151901	4,606.50
	20-231-100-101-05-25-080/ TITLE I REM. SALARIES JS		HP	TITLE I REM. SALARIES JS	812151901	2,400.00
	20-231-100-101-06-25-090/ TITLE I REM. SALARIES LS		HP	TITLE I REM. SALARIES LS	812151901	2,950.00
	20-231-100-101-08-25-120/ TITLE I REM. SALARIES WS		HP	TITLE I REM. SALARIES WS	812151901	1,650.00
	20-231-100-101-15-25-300/ TITLE I REM. SALARIES MC		HP	TITLE I REM. SALARIES MC	812151901	1,973.21
	20-241-100-101-00-25-000/ ESEA TITLE III-TEACH SAL		HP	ESEA TITLE III-TEACH SAL	812151901	117.50
				Total for PAYROLL ACCOUNT/ 1538		**$1,217,473.01**
PETTY CASH ACCOUNT/ 1547						
20-1375	11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES	PETTY CASH 12/3/19	CF	SUPERINTENDENT SUPPLIES	63399	72.13

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	PETTY CASH 12/3/19	CF	BUSINESS OFFICE SUPPLIES	63399	72.13
	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	PETTY CASH 12/3/19	CF	TRANSP SUPPLIES/REPAIRS	63399	22.20
	11-190-100-640-02-36-050/ HIGH SCHOOL TEXTBOOKS	PETTY CASH 12/3/19	CF	HIGH SCHOOL TEXTBOOKS	63399	27.00
		Total for PETTY CASH ACCOUNT/ 1547				**$193.46**
PINNACLE CONSTRUCTION MGT. & CONSULTING/ 2442						
20-1263	11-000-261-420-03-73-060/ COLUMBUS REPAIRS	2392	CF	COLUMBUS REPAIRS	63466	1,850.00
		Total for Pinnacle Construction Mgt. & Consulting/ 2442				**$1,850.00**
PUBLIC SERVICE ELECTRIC & GAS CO./ 1572						
20-0520	11-000-262-622-02-66-050/ HIGH SCHOOL ELECTRICITY	602806393738	CF	HIGH SCHOOL ELECTRICITY	63467	28.04
		Total for PUBLIC SERVICE ELECTRIC & GAS CO./ 1572				**$28.04**
READY REFRESH/ 1555						
20-0765	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	0418748265	CF	GENERAL SUPPLIES-WATER	63468	72.11
	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	0431730985	CF	GENERAL SUPPLIES-WATER	63468	118.84
	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	19J0418748257	CF	GENERAL SUPPLIES-WATER	63468	190.63
	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	19J0431730985	CF	GENERAL SUPPLIES-WATER	63468	83.86
	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09K0440242279	CF	GENERAL SUPPLIES-WATER	63468	38.18
		Total for Ready Refresh/ 1555				**$503.62**
RELIANT SYSTEMS LLC/ 1587						
20-1074	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	14783	CF	HIGH SCHOOL REPAIRS	63469	3,150.00
20-0531	11-000-261-420-DS-73-000/ DISTRICT SAFETY & SECURI	14841	CF	DISTRICT SAFETY & SECURI	63469	1,846.80
		Total for RELIANT SYSTEMS LLC/ 1587				**$4,996.80**
RODRIGUES, SARA/ 1606						
20-1275	20-509-200-320-98-00-074/ NONPUBLIC NURSING SERV.	NOVEMBER 2019	CF	NONPUBLIC NURSING SERV.	63470	2,764.50
		Total for SARA RODRIGUES/ 1606				**$2,764.50**
RUTHERFORD PUBLIC SCHOOLS/ 2775						

** 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 11/26/2019 to 12/16/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	20-0781	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	NOVEMBER 2019	CF	.	63471	16,800.00
			Total for Rutherford Public Schools/ 2775				**$16,800.00**
SAGE DAY/ 1619							
	20-0930	20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	18689	CF	I.D.E.A. PART B-TUITION	63472	7,628.50
			Total for SAGE DAY/ 1619				**$7,628.50**
SCHOLASTIC INC./ 1630							
	20-1053	11-190-100-610-02-41-050/ GENERAL SUPPLIES HS	M6874579	CF	GENERAL SUPPLIES HS	63473	296.67
	20-0954	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	20106458	CF	ELEMENTARY SCHOOL BOOKS	63473	143.09
			Total for SCHOLASTIC INC./ 1630				**$439.76**
SCHOOL HEALTH CORPORATION/ 1634							
	20-0282	11-000-213-600-03-91-060/ HEALTH SUPPLIES @ CS	3618361-00	CF	SUPPLIES	63474	57.92
	20-0300	11-000-213-600-CS-91-060/ HEALTH SUPPLIES @ COMM.	3616822-01	CF	SUPPLIES	63474	299.99
		11-000-213-600-CS-91-060/ HEALTH SUPPLIES @ COMM.	361682-00	CF	SUPPLIES	63474	5.67
			Total for SCHOOL HEALTH CORPORATION/ 1634				**$363.58**
SCHOOL SPECIALTY/EDU ESSENTIALS/ 1638							
	20-0211	11-190-100-610-15-40-300/ MEMORIAL INST. SUPPLY	308103333618	CF	SUPPLIES	63475	174.98
	20-0212	11-190-100-610-15-40-300/ MEMORIAL INST. SUPPLY	208123081969	CF	SUPPLIES	63475	174.86
	20-0214	11-190-100-610-15-40-300/ MEMORIAL INST. SUPPLY	208123096863	CF	SUPPLIES	63475	175.84
	20-0216	11-190-100-610-15-40-300/ MEMORIAL INST. SUPPLY	208123096131	CF	SUPPLIES	63475	172.17
	20-0217	11-190-100-610-15-40-300/ MEMORIAL INST. SUPPLY	208123096864	CF	SUPPLIES	63475	244.71
	20-0223	20-231-100-610-15-40-300/ TITLE I SUPPLIES @ MC	208123081984	CF	SUPPLIES	63475	211.94
	20-0106	11-000-240-600-03-42-060/ COLUMBUS OFFICE SUPPLIES	208123079700	CF	SUPPLIES	63475	147.07
		11-000-240-600-03-42-060/ COLUMBUS OFFICE SUPPLIES	208123903844	CF	SUPPLIES	63475	37.26
	20-0206	11-215-100-610-CS-40-060/ GENERAL SUPPLIES @ C.S.	308103331762	CF	SUPPLIES	63475	149.69
	20-0207	11-216-100-610-CS-40-060/ GENERAL SUPPLIES	208123081975	CF	SUPPLIES	63475	149.07
	20-0208	11-000-216-610-CS-40-060/ SPEECH SUPPLIES @ COMM	208123096857	CF	SUPPLIES	63475	1.45
	20-0209	11-000-240-600-CS-42-060/ SUPPLIES - COMMUNITY SCH	208123081981	CF	SUPPLIES	63475	150.47
	20-0144	11-190-100-610-05-40-080/ JEFFERSON INSTRUCT. SPLY	208123788911	CF	SUPPLIES	63475	1,520.96
		11-190-100-610-05-40-080/ JEFFERSON INSTRUCT. SPLY	308103382317	CF	SUPPLIES	63475	293.05
			Total for SCHOOL SPECIALTY/EDU ESSENTIALS/ 1638				**$3,603.52**
SCHOOL SPECIALTY/SAX ARTS EDUCATION/ 1930							

** 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 11/26/2019 to 12/16/2019

Unposted Checks

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
20-0233	11-190-100-610-03-41-060/ GENERAL ART SUP CS	308103322553	CF	SUPPLIES	63476	223.72
20-0273	11-000-216-610-CS-40-060/ SPEECH SUPPLIES @ COMM	208123060908	CF	SUPPLIES	63476	69.99
				Total for SCHOOL SPECIALTY/SAX ARTS EDUCATION/ 1930		**$293.71**
SEDLOCK SECURITY/ 2250						
20-1363	11-000-262-610-02-76-050/ HS CUSTODIAL SUPPLIES	12252	CF	HS CUSTODIAL SUPPLIES	63477	64.99
20-1331	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	12215	CF	CUSTODIAL SUPPLIES	63477	77.50
				Total for SEDLOCK SECURITY/ 2250		**$142.49**
SOCIAL THINKING/ 3067						
20-1296	11-000-216-610-13-40-000/ SPEECH SUPPLIES	155554	CF	SPEECH SUPPLIES	63478	123.07
				Total for SOCIAL THINKING/ 3067		**$123.07**
SOUTH BERGEN JOINTURE COMMISSION/ 1660						
20-1120	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	57892	CF	PURCH. SERV.-EVALUATIONS	63479	300.00
20-1059	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	57893	CF	PURCH. SERV.-EVALUATIONS	63479	300.00
20-1250	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	57891	CF	PURCH. SERV.-EVALUATIONS	63479	300.00
20-1169	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	57890	CF	PURCH. SERV.-EVALUATIONS	63479	300.00
20-1170	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	57889	CF	PURCH. SERV.-EVALUATIONS	63479	300.00
20-1249	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	57418	CF	PURCH. SERV.-EVALUATIONS	63479	300.00
				Total for SOUTH BERGEN JOINTURE COMMISSION/ 1660		**$1,800.00**
STAPLES ADVANTAGE/ 1676						
20-1319	11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES	3431317187	CF	SUPERINTENDENT SUPPLIES	63480	27.30
	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	3431317187	CF	BUSINESS OFFICE SUPPLIES	63480	27.30
				Total for STAPLES ADVANTAGE/ 1676		**$54.60**
STAPLES BUSINESS ADVANTAGE/ 1675						
20-0324	11-000-216-610-CS-40-060/ SPEECH SUPPLIES @ COMM	3419135143	CF	SUPPLIES	63481	75.32
				Total for STAPLES BUSINESS ADVANTAGE/ 1675		**$75.32**
SUPREME CONSULTANTS, LLC/ 2486						
20-1314	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8847	CF	PURCHASED PROFESSIONAL -	63482	94.00
20-1246	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8849	CF	PURCHASED PROFESSIONAL -	63482	94.00
20-1251	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	8846	CF	PURCH. SERV.-EVALUATIONS	63482	94.00

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
20-1298	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8848	CF	PURCHASED PROFESSIONAL -	63482	94.00
20-1245	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8811	CF	PURCHASED PROFESSIONAL -	63482	94.00
20-1066	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8812	CF	PURCHASED PROFESSIONAL -	63482	94.00
20-1192	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8810	CF	PURCHASED PROFESSIONAL -	63482	94.00
20-1247	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8809	CF	PURCHASED PROFESSIONAL -	63482	47.00
				Total for SUPREME CONSULTANTS, LLC/ 2486		**$705.00**
THE CENTER/ 3169						
20-1334	11-190-100-320-00-00-000/ PROF ED SERVICES	10162019	CF	PROF ED SERVICES	63483	300.00
				Total for THE CENTER/ 3169		**$300.00**
THE DBQ PROJECT/ 2931						
20-1370	11-190-100-640-02-36-050/ HIGH SCHOOL TEXTBOOKS	2019-10-226	CF	HIGH SCHOOL TEXTBOOKS	63484	1,192.50
				Total for THE DBQ PROJECT/ 2931		**$1,192.50**
TIAA COMMERCIAL FINANCE, INC. (EVERBANK)/ 2002						
20-0525	11-190-100-440-01-CL-000/ ADMINISTRATION	6747339	CF	ADMINISTRATION	63485	525.00
	11-190-100-440-15-CL-300/ MEMORIAL COPIER LEASES	6747339	CF	MEMORIAL COPIER LEASES	63485	1,077.32
	11-190-100-440-16-CL-060/ LIGHTHOUSE COPIER LEASE	6747339	CF	LIGHTHOUSE COPIER LEASE	63485	1,077.32
20-0526	11-000-262-420-01-CM-000/ COPIER MAINTENANCE	6723220	CF	COPIER MAINTENANCE	63400	144.33
	11-000-262-420-02-CM-050/ COPIER MAINTENANCE HS	6723220	CF	COPIER MAINTENANCE HS	63400	66.31
	11-000-262-420-03-CM-060/ COPIER MAINTENANCE CS	6723220	CF	COPIER MAINTENANCE CS	63400	155.30
	11-000-262-420-07-CM-110/ COPIER MAINTENANCE RS	6723220	CF	COPIER MAINTENANCE RS	63400	982.50
	11-000-262-420-08-CM-120/ COPIER MAINTENANCE WS	6723220	CF	COPIER MAINTENANCE WS	63400	364.08
	11-000-262-420-09-CM-000/ CLEANING, REPAIR, AND MA	6723220	CF	CLEANING, REPAIR, AND MA	63400	48.56
	11-190-100-440-01-CL-000/ ADMINISTRATION	6723220	CF	ADMINISTRATION	63400	201.00
	11-190-100-440-03-CL-060/ COLUMBUS COPIER	6723220	CF	COLUMBUS COPIER	63400	1,025.10
	11-190-100-440-07-CL-110/ ROOSEVELT COPIER	6723220	CF	ROOSEVELT COPIER	63400	534.00
	11-190-100-440-08-CL-120/ WASHINGTON COPIER	6723220	CF	WASHINGTON COPIER	63400	333.00
				Total for TIAA COMMERCIAL FINANCE, INC./ 2002		**$6,533.82**
TMI EDUCATION/ 2674						
20-1082	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	101855	CF	TITLE II PART A TRAINING	63486	139.00
				Total for TMI EDUCATION/ 2674		**$139.00**
TOMKO, TOMKO, AND ASSOCIATES, LLP/ 2958						

** 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 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
19-1832	11-000-230-339-64-10-000/ PROFESSIONAL CONSULTANTS	LY3447	CF	PROFESSIONAL CONSULTANTS	63405	625.00
	11-000-230-339-64-10-000/ PROFESSIONAL CONSULTANTS	LY215	CF	PROFESSIONAL CONSULTANTS	63405	3,850.00
		Total for TOMKO, TOMKO, AND ASSOCIATES, LLP/ 2958				**$4,475.00**
TOWNSHIP OF LYNDHURST/ 1726						
20-1224	11-000-270-512-38-57-000/ ATHLETIC TRIPS/BUS TRANS	20-1224-OCTOBER	CF	ATHLETIC TRIPS/BUS TRANS	63487	1,032.25
	11-000-270-512-38-57-000/ ATHLETIC TRIPS/BUS TRANS	20-1224-NOVEMBER	CF	ATHLETIC TRIPS/BUS TRANS	63487	250.00
		Total for TOWNSHIP OF LYNDHURST/ 1726				**$1,282.25**
TOWNSHIP OF LYNDHURST/ 1728						
20-1327	11-000-230-339-71-06-000/ ELECTION SERVICES	20-1327	CF	ELECTION SERVICES	63488	650.00
20-0592	11-000-262-626-36-70-000/ GASOLINE/TRUCK & AUTO	20-0592	CF	GASOLINE/TRUCK & AUTO	63488	5,000.00
	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	20-0592	CF	TRANSP SUPPLIES/REPAIRS	63488	5,000.00
		Total for TOWNSHIP OF LYNDHURST/ 1728				**$10,650.00**
UNITED SITE SERVICES/ 3124						
20-0918	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	0005770170	CF	GROUNDS SUPPLIES	63489	36.00
		Total for UNITED SITE SERVICES/ 3124				**$36.00**
VALLEY PHYSICIAN SERVICES/ 2562						
20-1312	11-000-213-300-26-51-000/ DOCTORS PHYSICALS	420512C5622	CF	DOCTORS PHYSICALS	63490	191.00
		Total for VALLEY PHYSICIAN SERVICES/ 2562				**$191.00**
VERIZON/ 1766						
20-0501	11-000-230-530-15-68-300/ TELEPHONE-MEMORIAL	8530060050001 33-DEC.	CF	TELEPHONE-MEMORIAL	63491	129.99
	11-000-230-530-15-68-300/ TELEPHONE-MEMORIAL	7529017160001 52-DEC.	CF	TELEPHONE-MEMORIAL	63491	129.99
20-0622	11-000-230-530-CS-68-060/ TELEPHONE-COMMUNITY SCH.	4525191270001 66-DEC.	CF	TELEPHONE-COMMUNITY SCH.	63401	129.99
	11-000-230-530-16-68-060/ TELEPHONE/LIGHTHOUSE	4547774190001 08-DEC.	CF	TELEPHONE/LIGHTHOUSE	63401	71.92
20-0502	11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	8532225110001 82-DEC.	CF	TELEPHONE ADMINISTRATION	63401	219.87

** 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 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
	11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	7523463780001 75-DEC.	CF	TELEPHONE ADMINISTRATION	63401	439.83
	11-000-230-530-03-68-060/ TELEPHONE COLUMBUS	1523918770001 57-DEC.	CF	TELEPHONE COLUMBUS	63401	129.99
	11-000-230-530-05-68-080/ TELEPHONE JEFFERSON	6525074370001 80-DEC.	CF	TELEPHONE JEFFERSON	63401	129.99
	11-000-230-530-06-68-090/ TELEPHONE LINCOLN	1519073490001 44-DEC.	CF	TELEPHONE LINCOLN	63401	129.99
	11-000-230-530-07-68-110/ TELEPHONE ROOSEVELT	5531886200001 52-DEC.	CF	TELEPHONE ROOSEVELT	63401	159.99
	11-000-230-530-08-68-120/ TELEPHONE WASHINGTON	5531714180001 39-DEC.	CF	TELEPHONE WASHINGTON	63401	169.99
	11-000-230-530-02-68-050/ TELEPHONE HIGH SCHOOL	8533142850001 81-DEC.	CF	TELEPHONE HIGH SCHOOL	63401	159.99
	11-000-230-530-02-68-050/ TELEPHONE HIGH SCHOOL	6523544000001 07-DEC.	CF	TELEPHONE HIGH SCHOOL	63401	129.99
		Total for VERIZON/ 1766				**$2,131.52**
VERIZON WIRELESS/ 1767						
20-0503	11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	9842928215	CF	TELEPHONE ADMINISTRATION	63402	569.87
		Total for VERIZON WIRELESS/ 1767				**$569.87**
VILLALTA PAINTING LLC/ 2373						
20-1328	11-000-261-420-03-73-060/ COLUMBUS REPAIRS	103	CF	COLUMBUS REPAIRS	63492	450.00
		Total for Villalta Painting LLC/ 2373				**$450.00**
VISION SERVICE PLAN - CT/ 1773						
20-0588	11-000-291-270-42-00-000/ VISION INSURANCE	807911431	CF	VISION INSURANCE	63403	2,386.71
		Total for VISION SERVICE PLAN - CT/ 1773				**$2,386.71**
W.B. MASON COMPANY, INC./ 1776						
20-0236	11-190-100-610-03-41-060/ GENERAL ART SUP CS	202235282	CF	SUPPLIES	63493	24.66
	11-190-100-610-03-41-060/ GENERAL ART SUP CS	202008731	CF	SUPPLIES	63493	62.76
20-0280	11-190-100-610-15-41-300/ ART SUPPLIES MC	205276415	CF	SUPPLIES	63493	79.50
	11-190-100-610-15-41-300/ ART SUPPLIES MC	201057370	CF	SUPPLIES	63493	60.35
		Total for W.B. MASON COMPANY, INC./ 1776				**$227.27**
WILLIAMSON LAW BOOK COMPANY/ 1789						

** 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 11/26/2019 to 12/16/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	20-1273	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	178815	CF	BUSINESS OFFICE SUPPLIES	63494	239.56
					Total for WILLIAMSON LAW BOOK COMPANY/ 1789		**$239.56**
					Total for Unposted Checks		**$1,837,564.58**

** 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 11/26/2019 to 12/16/2019

Posted Checks

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
AGENCY REMITTANCE ACCOUNT/ 1020						
20-0513	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	811271904	1,853.93
20-0509	60-910-310-106-00-00-000/ FOOD SERVICE-SALARIES		HP	FOOD SERVICE-SALARIES	601129191	18,181.88
20-0504	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	811271903	28,239.58
				Total for AGENCY REMITTANCE ACCOUNT/ 1020		**$48,275.39**
APPLE INC. EDUCATION/ 2615						
20-1025	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	AB02951566	CF	REPL CHK# 63137	63404	209.00
	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	AB03209048	CF	REPL CHK# 63137	63404	11,760.00
				Total for APPLE INC. EDUCATION/ 2615		**$11,969.00**
DI CARA / RUBINO ARCHITECTS/ 2925						
19-1958	31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH	8674	CF	REPL CHK# 63394	1341	91,820.38
				Total for DI CARA / RUBINO ARCHITECTS/ 2925		**$91,820.38**
GENERAL ACCOUNT/ 1863						
20-0510	60-910-310-220-39-83-000/ FOOD SERVICE-SOCIAL SEC.		HP	FOOD SERVICE-SOCIAL SEC.	601129192	1,390.91
	60-910-310-250-42-92-000/ FOOD SERVICE-UNEMPLOYMNT		HP	FOOD SERVICE-UNEMPLOYMNT	601129192	127.28
				Total for GENERAL ACCOUNT/ 1863		**$1,518.19**
HB ACCT. - MERITAIN HEALTH- AETNA/ 3032						
20-0778	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077820	119,225.17
				Total for HB ACCT. - MERITAIN HEALTH- AETNA/ 3032		**$119,225.17**
HEALTH BENEFIT ACCOUNT (UMR)/ 2650						
20-0514	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820051415	299.01
				Total for HEALTH BENEFIT ACCOUNT (UMR)/ 2650		**$299.01**
PAYROLL ACCOUNT/ 1538						
PRL-1920	11-000-230-100-01-03-000/ GENERAL ADM. - SALARIES		HP	GENERAL ADM. - SALARIES	811271901	18,793.90
	11-000-261-100-00-00-000/ ASST. DIR. MAINT/CUSTOD		HP	ASST. DIR. MAINT/CUSTOD	811271901	1,783.37
	11-240-100-101-08-25-120/ B-LINGUAL TEACHERS @WS		HP	B-LINGUAL TEACHERS @WS	811271901	1,582.75
	11-240-100-101-04-25-070/ BI-LINGUAL TEACHERS @ FS		HP	BI-LINGUAL TEACHERS @ FS	811271901	1,582.75
	11-240-100-101-06-25-090/ BI-LINGUAL TEACHERS @ LS		HP	BI-LINGUAL TEACHERS @ LS	811271901	1,408.19
	11-240-100-101-02-25-050/ BI-LINGUAL TEACHERS @HS		HP	BI-LINGUAL TEACHERS @HS	811271901	4,474.50
	11-240-100-101-05-25-080/ BI-LINGUAL TEACHERS@JS		HP	BI-LINGUAL TEACHERS@JS	811271901	1,408.19
	11-240-100-101-07-25-110/ BILINGUAL TEACHERS @ RS		HP	BILINGUAL TEACHERS @ RS	811271901	1,408.62

** 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 11/26/2019 to 12/16/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-251-100-01-04-000/ BUSINESS ADM. SALARIES		HP	BUSINESS ADM. SALARIES	811271901	20,247.05
		11-190-100-106-CL-26-000/ CLASSROOM AIDES-SUBS		HP	CLASSROOM AIDES-SUBS	811271901	494.35
		11-110-100-101-03-25-060/ COLUMBUS KINDG. TEACHERS		HP	COLUMBUS KINDG. TEACHERS	811271901	5,417.50
		11-120-100-101-03-25-060/ COLUMBUS TEACHERS GR 1-5		HP	COLUMBUS TEACHERS GR 1-5	811271901	18,242.00
		11-000-240-103-03-28-060/ COLUMBUS/COMM PRINC. SAL		HP	COLUMBUS/COMM PRINC. SAL	811271901	6,914.58
		11-000-240-105-CS-32-060/ COMMUNITY SCH. P/T SECRE		HP	COMMUNITY SCH. P/T SECRE	811271901	1,100.00
		11-000-219-105-09-32-000/ CST SECRETARY		HP	CST SECRETARY	811271901	1,085.10
		11-000-262-100-36-62-000/ CUSTODIANS OVERTIME		HP	CUSTODIANS OVERTIME	811271901	6,672.37
		11-000-262-100-36-61-000/ CUSTODIANS SALARIES		HP	CUSTODIANS SALARIES	811271901	28,183.18
		11-000-240-105-56-32-000/ DISTRICT SUB SECRETARIES		HP	DISTRICT SUB SECRETARIES	811271901	900.00
		20-241-100-101-00-25-000/ ESEA TITLE III-TEACH SAL		HP	ESEA TITLE III-TEACH SAL	811271901	117.50
		11-000-217-106-01-35-000/ EXTRAORD. - AIDE SALARY		HP	EXTRAORD. - AIDE SALARY	811271901	4,779.00
		11-110-100-101-04-25-070/ FRANKLIN KINDG. TEACHERS		HP	FRANKLIN KINDG. TEACHERS	811271901	12,386.50
		11-000-240-103-04-28-070/ FRANKLIN PRINC. SALARY		HP	FRANKLIN PRINC. SALARY	811271901	5,000.00
		11-120-100-101-04-25-070/ FRANKLIN TEACHERS GR 1-5		HP	FRANKLIN TEACHERS GR 1-5	811271901	24,501.00
		11-402-100-100-02-GW-050/ GAME WORKERS SALARY		HP	GAME WORKERS SALARY	811271901	905.00
		11-120-100-101-00-GT-000/ GIFTED & TALENTED		HP	GIFTED & TALENTED	811271901	1,837.20
		11-120-100-101-06-BC-090/ GR 1-5 - BCA SALARY @ LS		HP	GR 1-5 - BCA SALARY @ LS	811271901	1,138.20
		11-120-100-101-07-BC-110/ GR 1-5 - BCA SALARY @ RS		HP	GR 1-5 - BCA SALARY @ RS	811271901	2,162.60
		11-120-100-101-05-BC-080/ GR 1-5 - BCA SALARY @JS		HP	GR 1-5 - BCA SALARY @JS	811271901	2,010.60
		11-130-100-101-05-IT-080/ GR 6-8 - ITINERANT J.S.		HP	GR 6-8 - ITINERANT J.S.	811271901	10,693.79
		11-130-100-101-06-IT-090/ GR 6-8 - ITINERANT L.S.		HP	GR 6-8 - ITINERANT L.S.	811271901	10,261.19
		11-130-100-101-07-IT-110/ GR 6-8 - ITINERANT R.S.		HP	GR 6-8 - ITINERANT R.S.	811271901	12,809.62
		11-120-100-101-55-30-000/ GR. 1-5 EXTRA COMP		HP	GR. 1-5 EXTRA COMP	811271901	216.00
		11-130-100-101-55-30-000/ GR. 6-8 EXTRA COMP		HP	GR. 6-8 EXTRA COMP	811271901	270.00
		11-120-100-101-15-IT-300/ GRADES 1-5 - IT M.C.		HP	GRADES 1-5 - IT M.C.	811271901	4,776.75
		11-120-100-101-03-IT-060/ GRADES 1-5 - IT C.S.		HP	GRADES 1-5 - IT C.S.	811271901	2,102.14
		11-120-100-101-04-IT-070/ GRADES 1-5 - IT F.S.		HP	GRADES 1-5 - IT F.S.	811271901	3,057.40
		11-120-100-101-05-IT-080/ GRADES 1-5 - IT J.S.		HP	GRADES 1-5 - IT J.S.	811271901	5,918.04
		11-120-100-101-06-IT-090/ GRADES 1-5 - IT L.S.		HP	GRADES 1-5 - IT L.S.	811271901	5,629.33
		11-120-100-101-07-IT-110/ GRADES 1-5 - IT R.S.		HP	GRADES 1-5 - IT R.S.	811271901	7,328.03
		11-120-100-101-08-IT-120/ GRADES 1-5 - IT W.S.		HP	GRADES 1-5 - IT W.S.	811271901	2,648.63

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
	11-120-100-101-08-26-120/ GRADES 1-5 - SUBS W.S.		HP	GRADES 1-5 - SUBS W.S.	811271901	75.00
	11-130-100-101-05-BC-080/ GRADES 6-8 - BCA		HP	GRADES 6-8 - BCA	811271901	3,015.90
	11-130-100-101-07-BC-110/ GRADES 6-8 - BCA TEACH		HP	GRADES 6-8 - BCA TEACH	811271901	3,243.90
	11-130-100-101-06-BC-090/ GRADES 6-8 - BCA THCHR		HP	GRADES 6-8 - BCA THCHR	811271901	1,707.30
	11-130-100-101-00-GT-000/ GRADES 6-8 - TAG TEACHER		HP	GRADES 6-8 - TAG TEACHER	811271901	2,755.80
	11-000-218-105-02-31-050/ GUIDANCE SEC. SALARIES		HP	GUIDANCE SEC. SALARIES	811271901	1,753.95
	11-215-100-106-CS-35-060/ HALF DAY PSD PARA @ COMM		HP	HALF DAY PSD PARA @ COMM	811271901	2,725.00
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	811271901	43,283.34
	11-000-240-105-02-31-050/ HIGH SCHOOL SECRETARY		HP	HIGH SCHOOL SECRETARY	811271901	5,958.33
	11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS		HP	HIGH SCHOOL TEACHERS	811271901	206,944.00
	11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER		HP	HOME INSTRUCTION TEACHER	811271901	210.00
	11-140-100-101-02-30-050/ HS EXTRA COMPENSATION		HP	HS EXTRA COMPENSATION	811271901	1,896.77
	11-140-100-101-02-26-050/ IN-SCHOOL SUSPENSION		HP	IN-SCHOOL SUSPENSION	811271901	1,100.00
	11-120-100-101-05-25-080/ JEFFERSON GR 1-5 TEACHER		HP	JEFFERSON GR 1-5 TEACHER	811271901	19,150.50
	11-000-240-103-05-28-080/ JEFFERSON PRINC. SALARY		HP	JEFFERSON PRINC. SALARY	811271901	6,937.50
	11-130-100-101-05-25-080/ JEFFERSON TEACHER GR 6-8		HP	JEFFERSON TEACHER GR 6-8	811271901	21,490.00
	11-110-100-101-04-IT-070/ KINDERGARTEN - IT F.S.		HP	KINDERGARTEN - IT F.S.	811271901	1,528.70
	11-110-100-101-08-IT-120/ KINDERGARTEN - IT W.S.		HP	KINDERGARTEN - IT W.S.	811271901	1,671.33
	11-204-100-101-04-25-070/ LD TEACHERS SALARY		HP	LD TEACHERS SALARY	811271901	3,497.00
	11-204-100-101-05-25-080/ LD TEACHERS SALARY		HP	LD TEACHERS SALARY	811271901	4,879.00
	11-000-222-100-02-25-050/ LIBRARY TECHNICIAN		HP	LIBRARY TECHNICIAN	811271901	300.00
	11-120-100-101-06-25-090/ LINCOLN TEACHERS GR 1-5		HP	LINCOLN TEACHERS GR 1-5	811271901	12,245.00
	11-130-100-101-06-25-090/ LINCOLN TEACHERS GR 6-8		HP	LINCOLN TEACHERS GR 6-8	811271901	26,256.00
	11-000-240-103-06-28-090/ LINCOLN/MEMORIAL PRINC.		HP	LINCOLN/MEMORIAL PRINC.	811271901	2,770.83
	11-000-261-100-36-62-000/ MAINT. SALARIES - OT		HP	MAINT. SALARIES - OT	811271901	3,182.95
	11-000-261-100-36-71-000/ MAINTENANCE - SALARIES		HP	MAINTENANCE - SALARIES	811271901	9,176.80
	11-000-240-103-15-28-300/ MEMORIAL - PRINC. SLRY.		HP	MEMORIAL - PRINC. SLRY.	811271901	2,770.83
	11-120-100-101-15-25-300/ MEMORIAL CMPS. GRADE 1-5		HP	MEMORIAL CMPS. GRADE 1-5	811271901	22,298.50
	11-000-213-100-03-30-060/ NURSE'S EX COMP @ CS		HP	NURSE'S EX COMP @ CS	811271901	224.00
	11-000-213-100-02-30-050/ NURSE'S EX COMP @ HS		HP	NURSE'S EX COMP @ HS	811271901	196.00
	11-000-213-100-07-30-110/ NURSE'S EX COMP @ RS		HP	NURSE'S EX COMP @ RS	811271901	252.00
	11-000-213-100-08-30-120/ NURSE'S EX COMP @ WS		HP	NURSE'S EX COMP @ WS	811271901	224.00

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
	11-190-100-106-07-35-110/ OTHER SALARIES -PARA@ RS		HP	OTHER SALARIES -PARA@ RS	811271901	2,750.00
	11-000-270-107-00-34-000/ OTHER SALARIES BUS AIDES		HP	OTHER SALARIES BUS AIDES	811271901	2,320.51
	11-190-100-106-02-30-050/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	811271901	101.34
	11-190-100-106-03-35-060/ OTHER SALARIES-PARA @ CS		HP	OTHER SALARIES-PARA @ CS	811271901	2,100.00
	11-190-100-106-04-35-070/ OTHER SALARIES-PARA @ FS		HP	OTHER SALARIES-PARA @ FS	811271901	4,500.00
	11-190-100-106-02-35-050/ OTHER SALARIES-PARA @ HS		HP	OTHER SALARIES-PARA @ HS	811271901	1,700.00
	11-190-100-106-06-35-090/ OTHER SALARIES-PARA @ LS		HP	OTHER SALARIES-PARA @ LS	811271901	1,700.00
	11-190-100-106-15-35-300/ OTHER SALARIES-PARA@MC		HP	OTHER SALARIES-PARA@MC	811271901	1,925.00
	11-000-240-105-02-32-050/ P/T HS SECRETARY SALARY		HP	P/T HS SECRETARY SALARY	811271901	1,100.00
	11-000-240-105-07-32-110/ P/T SECRETARY ROOSEVELT		HP	P/T SECRETARY ROOSEVELT	811271901	1,100.00
	11-000-266-100-02-SG-050/ P/T SECURITY/POLICE		HP	P/T SECURITY/POLICE	811271901	100.00
	11-000-213-100-04-NR-070/ PART TIME NURSE SALARY		HP	PART TIME NURSE SALARY	811271901	2,750.00
	11-000-262-100-36-63-000/ PART TIME/SUB CUSTODIANS		HP	PART TIME/SUB CUSTODIANS	811271901	8,956.50
	11-000-266-100-02-SM-050/ PART-TIME SECURITY MONT		HP	PART-TIME SECURITY MONT	811271901	2,200.00
	11-000-240-103-02-28-050/ PRINCIPALS HS - SALARIES		HP	PRINCIPALS HS - SALARIES	811271901	14,104.16
	11-215-100-101-CS-25-060/ PSD HALF DAY TEACHER @CS		HP	PSD HALF DAY TEACHER @CS	811271901	11,377.50
	11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	811271901	2,384.50
	11-230-100-101-06-25-090/ REMEDIAL SALARIES @ LS		HP	REMEDIAL SALARIES @ LS	811271901	5,094.50
	11-230-100-101-15-25-300/ REMEDIAL SALARIES @ MC		HP	REMEDIAL SALARIES @ MC	811271901	4,154.00
	11-230-100-101-05-25-080/ REMEDIAL SALARIES @JS		HP	REMEDIAL SALARIES @JS	811271901	6,257.00
	11-230-100-101-08-25-120/ REMEDIAL SALARIES@ WS		HP	REMEDIAL SALARIES@ WS	811271901	2,006.00
	11-213-100-101-02-25-050/ RESOURCE TEACHERS		HP	RESOURCE TEACHERS	811271901	28,567.50
	11-213-100-101-05-25-080/ RESOURCE TEACHERS @JS		HP	RESOURCE TEACHERS @JS	811271901	11,971.50
	11-213-100-101-06-25-090/ RESOURCE TEACHERS @ LS		HP	RESOURCE TEACHERS @ LS	811271901	13,757.50
	11-213-100-101-15-25-300/ RESOURCE TEACHERS @ M.C		HP	RESOURCE TEACHERS @ M.C	811271901	6,492.50
	11-213-100-101-07-25-110/ RESOURCE TEACHERS @ RS		HP	RESOURCE TEACHERS @ RS	811271901	23,246.00
	11-213-100-101-03-25-060/ RESOURCE TEACHERS@ CS		HP	RESOURCE TEACHERS@ CS	811271901	5,006.50
	11-213-100-101-04-25-070/ RESOURCE TEACHERS@FS		HP	RESOURCE TEACHERS@FS	811271901	4,025.00
	11-000-240-103-07-28-110/ ROOSEVELT PRINC. SALARY		HP	ROOSEVELT PRINC. SALARY	811271901	6,937.50
	11-120-100-101-07-25-110/ ROOSEVELT TEACHER GR 1-5		HP	ROOSEVELT TEACHER GR 1-5	811271901	27,654.50
	11-130-100-101-07-25-110/ ROOSEVELT TEACHER GR 6-8		HP	ROOSEVELT TEACHER GR 6-8	811271901	36,037.50
	11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	811271901	2,505.84

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
	11-402-100-100-02-97-050/ SALARIES - COACHES		HP	SALARIES - COACHES	811271901	84,743.03
	11-110-100-101-03-IT-060/ SALARIES - IT. C.S./COMM		HP	SALARIES - IT. C.S./COMM	811271901	1,070.10
	11-000-211-105-02-31-050/ SALARIES ATTD. SECRETARY		HP	SALARIES ATTD. SECRETARY	811271901	1,841.25
	11-000-270-160-35-55-000/ SALARIES BUS DRIVERS-REG		HP	SALARIES BUS DRIVERS-REG	811271901	1,999.79
	11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	811271901	1,999.79
	11-000-213-100-03-25-060/ SALARIES C.S. NURSE		HP	SALARIES C.S. NURSE	811271901	5,406.50
	11-000-219-104-19-25-000/ SALARIES CST		HP	SALARIES CST	811271901	27,107.00
	11-000-219-104-02-25-050/ SALARIES CST @ HS		HP	SALARIES CST @ HS	811271901	5,941.50
	11-000-218-104-CS-25-060/ SALARIES GUIDANCE @ COMM		HP	SALARIES GUIDANCE @ COMM	811271901	791.38
	11-000-218-104-03-25-060/ SALARIES GUIDANCE @ CS		HP	SALARIES GUIDANCE @ CS	811271901	791.36
	11-000-218-104-04-25-070/ SALARIES GUIDANCE @ FS		HP	SALARIES GUIDANCE @ FS	811271901	791.38
	11-000-218-104-02-25-050/ SALARIES GUIDANCE @ HS		HP	SALARIES GUIDANCE @ HS	811271901	11,213.00
	11-000-218-104-06-25-090/ SALARIES GUIDANCE @ LS		HP	SALARIES GUIDANCE @ LS	811271901	1,748.50
	11-000-218-104-07-25-110/ SALARIES GUIDANCE @ RS		HP	SALARIES GUIDANCE @ RS	811271901	3,482.00
	11-000-218-104-05-25-080/ SALARIES GUIDANCE@ JS		HP	SALARIES GUIDANCE@ JS	811271901	2,045.25
	11-000-218-104-15-25-300/ SALARIES GUIDANCE@ MC		HP	SALARIES GUIDANCE@ MC	811271901	3,793.75
	11-000-218-104-08-25-120/ SALARIES GUIDANCE@ WS		HP	SALARIES GUIDANCE@ WS	811271901	791.38
	11-000-213-100-02-25-050/ SALARIES H.S. NURSE		HP	SALARIES H.S. NURSE	811271901	3,165.50
	11-000-213-100-05-25-080/ SALARIES J.S. NURSE		HP	SALARIES J.S. NURSE	811271901	1,750.00
	11-204-100-106-04-35-070/ SALARIES LD PARA @ FS		HP	SALARIES LD PARA @ FS	811271901	950.00
	11-204-100-101-02-25-050/ SALARIES LD TEACHERS		HP	SALARIES LD TEACHERS	811271901	4,225.00
	11-000-213-100-15-25-300/ SALARIES NURSE @ MC		HP	SALARIES NURSE @ MC	811271901	3,825.00
	11-204-100-101-08-25-120/ SALARIES OF LD TEACHERS		HP	SALARIES OF LD TEACHERS	811271901	14,638.40
	11-204-100-101-15-25-300/ SALARIES OF LD TEACHERS		HP	SALARIES OF LD TEACHERS	811271901	5,026.50
	11-000-213-100-02-NR-050/ SALARIES P/T NURSE @ HS		HP	SALARIES P/T NURSE @ HS	811271901	575.00
	11-216-100-101-08-25-120/ SALARIES PSD @ WS		HP	SALARIES PSD @ WS	811271901	4,004.00
	11-000-213-100-07-25-110/ SALARIES R.S. NURSE		HP	SALARIES R.S. NURSE	811271901	5,426.50
	11-000-216-101-CS-25-060/ SALARIES SPEECH @ COMM		HP	SALARIES SPEECH @ COMM	811271901	1,741.00
	11-000-216-101-03-25-060/ SALARIES SPEECH @ CS		HP	SALARIES SPEECH @ CS	811271901	1,808.65
	11-000-216-101-04-25-070/ SALARIES SPEECH @ FS		HP	SALARIES SPEECH @ FS	811271901	1,808.65
	11-000-216-101-02-25-050/ SALARIES SPEECH @ HS		HP	SALARIES SPEECH @ HS	811271901	1,731.00
	11-000-216-101-05-25-080/ SALARIES SPEECH @ JS		HP	SALARIES SPEECH @ JS	811271901	1,731.00

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
	11-000-216-101-06-25-090/ SALARIES SPEECH @ LS		HP	SALARIES SPEECH @ LS	811271901	1,741.00
	11-000-216-101-15-25-300/ SALARIES SPEECH @ MC		HP	SALARIES SPEECH @ MC	811271901	1,809.20
	11-000-216-101-07-25-110/ SALARIES SPEECH @ RS		HP	SALARIES SPEECH @ RS	811271901	1,741.00
	11-000-216-101-08-25-120/ SALARIES SPEECH @ WS		HP	SALARIES SPEECH @ WS	811271901	5,256.50
	11-000-213-100-CS-25-060/ SALARIES SUB NURSE @ COM		HP	SALARIES SUB NURSE @ COM	811271901	1,750.00
	11-000-213-100-08-25-120/ SALARIES W.S. NURSE		HP	SALARIES W.S. NURSE	811271901	3,455.00
	11-000-213-100-06-25-090/ SALARY L.S. NURSE		HP	SALARY L.S. NURSE	811271901	3,497.00
	11-204-100-106-15-35-300/ SALARY LD PARA @ MC		HP	SALARY LD PARA @ MC	811271901	1,600.00
	11-204-100-106-02-35-050/ SALARY LD PARA @ HS		HP	SALARY LD PARA @ HS	811271901	4,871.85
	11-204-100-106-05-35-080/ SALARY LD PARA @ JS		HP	SALARY LD PARA @ JS	811271901	2,292.35
	11-204-100-106-08-35-120/ SALARY LD PARA @ WS		HP	SALARY LD PARA @ WS	811271901	8,095.60
	11-000-261-100-00-90-000/ SALARY MAINT DIRECTOR		HP	SALARY MAINT DIRECTOR	811271901	3,572.04
	11-212-100-101-05-25-080/ SALARY MD TEACHERS		HP	SALARY MD TEACHERS	811271901	3,062.00
	11-000-240-105-55-31-060/ SALARY OF SEC - OVERTIME		HP	SALARY OF SEC - OVERTIME	811271901	608.52
	11-190-100-106-08-35-120/ SALARY PARAPRO @ WS		HP	SALARY PARAPRO @ WS	811271901	1,725.00
	11-216-100-106-CS-35-060/ SALARY PSD PARA @ COMM.		HP	SALARY PSD PARA @ COMM.	811271901	775.00
	11-216-100-106-08-35-120/ SALARY PSD PARA @ WS		HP	SALARY PSD PARA @ WS	811271901	2,900.00
	11-213-100-106-07-35-110/ SALARY RES PARA/R.S.		HP	SALARY RES PARA/R.S.	811271901	1,950.00
	11-213-100-106-05-35-080/ SALARY RESOURCE PARA @JS		HP	SALARY RESOURCE PARA @JS	811271901	1,000.00
	11-213-100-106-06-35-090/ SALARY RESOURCE PARA@ LS		HP	SALARY RESOURCE PARA@ LS	811271901	850.00
	11-213-100-106-15-35-300/ SALARY RESOURCE PARA@ MC		HP	SALARY RESOURCE PARA@ MC	811271901	850.00
	11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	811271901	3,984.00
	11-402-100-100-02-TR-050/ SALARY-ATHLETIC TRAINER		HP	SALARY-ATHLETIC TRAINER	811271901	4,404.00
	11-000-211-100-01-00-000/ SALARY-TRUANCY OFFICER		HP	SALARY-TRUANCY OFFICER	811271901	1,041.62
	11-000-240-105-03-31-060/ SECRETARY COLUMBUS		HP	SECRETARY COLUMBUS	811271901	2,397.29
	11-000-240-105-04-31-070/ SECRETARY FRANKLIN		HP	SECRETARY FRANKLIN	811271901	2,418.12
	11-000-240-105-05-31-080/ SECRETARY JEFFERSON		HP	SECRETARY JEFFERSON	811271901	2,397.29
	11-000-240-105-06-31-090/ SECRETARY LINCOLN		HP	SECRETARY LINCOLN	811271901	1,954.58
	11-000-240-105-07-31-110/ SECRETARY ROOSEVELT		HP	SECRETARY ROOSEVELT	811271901	2,168.54
	11-000-240-105-15-31-300/ SECRETARY SLRY.-MEMORIAL		HP	SECRETARY SLRY.-MEMORIAL	811271901	2,608.12
	11-000-240-105-08-31-120/ SECRETARY WASHINGTON		HP	SECRETARY WASHINGTON	811271901	1,791.45
	11-000-219-105-09-31-000/ SPECIAL SERVICES SEC.		HP	SPECIAL SERVICES SEC.	811271901	2,320.20

** 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 11/26/2019 to 12/16/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
	11-140-100-101-55-26-050/ SUBSTITUTE HS TEACHERS		HP	SUBSTITUTE HS TEACHERS	811271901	132.00
	11-000-221-102-02-29-000/ SUPERVISOR SALARIES		HP	SUPERVISOR SALARIES	811271901	22,866.65
	11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	811271901	760.00
	11-000-252-104-01-00-000/ TECH SUPPORT SALARIES		HP	TECH SUPPORT SALARIES	811271901	7,772.90
	20-231-100-101-05-25-080/ TITLE I REM. SALARIES JS		HP	TITLE I REM. SALARIES JS	811271901	2,400.00
	20-231-100-101-06-25-090/ TITLE I REM. SALARIES LS		HP	TITLE I REM. SALARIES LS	811271901	2,950.00
	20-231-100-101-15-25-300/ TITLE I REM. SALARIES MC		HP	TITLE I REM. SALARIES MC	811271901	1,125.00
	20-231-100-101-08-25-120/ TITLE I REM. SALARIES WS		HP	TITLE I REM. SALARIES WS	811271901	1,650.00
	11-110-100-101-08-25-120/ WASHINGTON KINDG. TEACHR		HP	WASHINGTON KINDG. TEACHR	811271901	12,858.00
	11-000-240-103-08-28-120/ WASHINGTON PRINC. SALARY		HP	WASHINGTON PRINC. SALARY	811271901	5,000.00
	11-120-100-101-08-25-120/ WASHINGTON TEACHER GR1-5		HP	WASHINGTON TEACHER GR1-5	811271901	12,348.00
	11-000-266-100-WP-00-050/ WATCHPERSON SALARY		HP	WATCHPERSON SALARY	811271901	565.00
				Total for PAYROLL ACCOUNT/ 1538		**$1,260,127.98**
				Total for Posted Checks		**$1,533,235.12**

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

va_bill5.102317
11/30/2019

Lyndhurst Board of Education
Bills And Claims Report By Vendor Name
Check Date is from 11/26/2019 to 12/16/2019

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 12/13/2019 at 10:11:15 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$10,435.00			$159,986.50	$170,421.50
10	11	$378,293.77		$2,796,763.58		$3,175,057.35
Fund 10	TOTAL	$388,728.77		$2,796,763.58	$159,986.50	$3,345,478.85
20	20	$26,184.94		$17,333.21		$43,518.15
31	31	$122,089.13				$122,089.13
60	60			$19,700.07		$19,700.07
90	90		$138,909.57		$2,565,009.19	$2,703,918.76
GRAND	TOTAL	$537,002.84	$138,909.57	$2,833,796.86	$2,724,995.69	$6,234,704.96

Chairman Finance Committee _____

Member Finance Committee _____