Meeting #14

Lyndhurst, NJ
January 28, 2020

The Lyndhurst Board of Education held a Public meeting on January 28, 2020 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:

(8) Joseph Abruscato, Elaine Stella, Chris Andrinopoulos, James Donovan, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) Richard Pizzuti

Also present: Anthony Grieco, Superintendent, Scott T. Bisig, School Business Administrator/Board Secretary, Thomas Egan, State Monitor and Dennis McKeever, 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 Township Clerk, and posted in the lobby of the Town Hall and the Board Office.

SUPERINTENDENT'S REPORT

Introduced Dr. Richard Tomko of Tomko, Tomko, & Associates to review the process of the selection of the middle school principal.

PRESENTATION:

Dr. Richard Tomko reviewed the hiring of the Middle School principal, reviewing each phase of the process, and answered questions from the public.

Mr. Egan stated that Dr. Tomko submitted a proposal for his services for the middle school principal search and the contract was approved by the Lyndhurst Board of Education.

Mr. Donovan stated he fully approved the process from Dr. Tomko.

Mr. Grieco introduced Maria Colasante, Senior Public Health Nursing, and Noemi Dominguez from Bergen County Department Of Health Services.

Ms. Colasante presented the resources available to non-public school nurses through the Bergen County Department Of Health Services Non-Public School Nursing Oversight Division Program.

Mr. Grieco thanked Dr. Tomko and Ms. Colasante for their presentations. Mr. Grieco stated that there is a recommendation for the middle school principal on the agenda and he is confident with the middle school candidate recommendation.

STATE MONITOR'S REPORT

The state forensic auditors will be in Lyndhurst the first week of February 2020. They will be looking to see how the deficit occurred and look for responsibilities. The business office is actively working on the budget for the next fiscal year. The budget will be finished by March pending the governors approval of the state budget. The state budget should be finalized by the end of February which determines the amount of state aid for the schools.

Mr. Egan is amazed by what the town council did for the town building the middle school and doing it without raising taxes and not costing the school district any money. By April/May, the building will be turned over. This will give ample time to organize the building, have furniture delivered and assembled and ready for September. Part of the plan is to transition the elementary schools with construction. Public hearings regarding the middle school and the elementary schools will be held.

APPROVAL OF MINUTES

Motion by James Donovan 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, Elaine Stella, Chris Andrinopoulos, James Donovan, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) Richard Pizzuti

Motion by James Donovan second by James Vuono that the Lyndhurst Board of Education approve the minutes of Meeting #1, January 6, 2020.

Roll Call For: (8) Joseph Abruscato, Elaine Stella, Chris Andrinopoulos, James Donovan, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) Richard Pizzuti

AGENDA

David Sivella - When was the first time any of you (Board of Education members) met or heard of the names of the candidates before tonight. The members were told of the middle school candidate at various times.

NON-AGENDA

David Silvella - Is there a possibility of laying off principals?

Tracey Montalto - Are you hiring a vice principal for the middle school?

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.

Motion made by Chris Andrinopoulos second by James Vuono that the following Finance Committee actions of the Board numbered 1 through 17 exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Elaine Stella, Chris Andrinopoulos, James Donovan, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) Richard Pizzuti

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 30, 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.

2. 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 December 31, 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.

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

4. BE IT RESOLVED, that the payroll for the month ended December 2019 be hereby approved and ordered paid:

December 13, 2019	$1,217,473.01
December 20, 2019	$1,197,483.16

5. BE IT RESOLVED, that the attached list of supplies received and services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, December 17, 2019 and ending January 28, 2020, be and the same are hereby approved and ordered paid:

Charter School (Fund 10)	$ 15,318.00
Current Expenses (Fund 11)	$1,508,628.63
Capital Outlay (Fund 12)	$ 286.89
Special Revenue (Fund 20)	$ 150,386.83
Debt Service (Fund 40)	$ 15,100.00
Total	$1,689,720.35

General Ledger (Fund 11)	$ 182,842.82

6. 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 December 2019 be and the same are hereby approved and ordered paid:

Construction/Purchased Tech Services	$ 26,118.75
Miscellaneous Fees	$ 4,150.00

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

Repairs	$ 179.00
Salaries/Payroll Taxes	$ 38,659.93
Services	$ 41,592.08

8. 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 December 2019, be hereby approved and ordered paid:

Miscellaneous Fees	$ 285.35
Salaries/Payroll Taxes	$ 9,669.56
Refund	$ 155.00

9. BE IT RESOLVED, that the Lyndhurst Board of Education approve the vendor Bartky Healthcare Center, to facilitate psychiatric evaluations for the 2019-2020 school year.

10. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of 123 ABA, LLC, to provide BCBA therapy services/interventions, FBA & BIP development, behavioral observations, as well as teacher/assistant training and support, at a rate of $100.00 per hour, as needed, for the remainder of the 2019-2020 school year.

11. BE IT RESOLVED, that the Lyndhurst Board of Education approve the agreement with Trojan Mechanical, for refrigeration maintenance at the high school, for the 2019-2020 school year.

12. BE IT RESOLVED, that the Lyndhurst Board of Education approve the vendor ATRA Janitorial Supply Co., Inc., Pompton Plains, New Jersey, for the 2019-2020 school year.

13. BE IT RESOLVED, that the Lyndhurst Board of Education approve Diane Sebzda of the Karen Ann Quinlan Memorial Foundation, to provide a workshop entitled "Healing in the Classroom" to approximately 15 staff members, at a cost of approximately $500.00, plus travel.

14. BE IT RESOLVED, that the Lyndhurst Board of Education approve Sun Life Financial, as the stop-loss carrier for health benefits, effective February 1, 2020.

15. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached employee health insurance rates, effective February 1, 2020.

16. BE IT RESOLVED, that the Lyndhurst Board of Education approve the consulting agreement with E-Rate Consulting, Inc.

17. BE IT RESOLVED, that the Lyndhurst Board of Education appoint Scott Bisig as the Public Agency Compliance Officer (P.A.C.O.) for the Lyndhurst School District.

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF DECEMBER 2019

11 000 100 563	INSTRUCTION/TUITION COUNTY VOC. REGULAR	250	11 000 100 564	INSTRUCTIONAL/TUITION/COUNTY VOC. SPEC ED	250
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	5,321	11 000 213 100	HEALTH SERVICES/SALARIES	5,321
11 000 100 565	INSTRUCTIONAL/TUITION/BCSS	13,000	11 000 216 320	SPEECH/OT/PT/PURCHASED SERVICES	13,000
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	41,928	11 000 218 104	STUDENT SUPPORT-REGULAR/ SALARIES	41,928
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	1,376	11 000 218 105	STUDENT SUPPORT-REGULAR/SEC. SALARIES	1,376
11 000 219 104	STUDENT SUPPORT-SPECIAL/SALARIES	3,469	11 000 219 320	STUDENT SUPPORT-SPECIAL/PURCH SERVICES	3,469
11 000 219 105	STUDENT SUPPORT-SECRETARY SALARIES	70	11 000 219 320	STUDENT SUPPORT-SPECIAL/PURCH SERVICES	70
11 000 219 600	STUDENT SUPPORT-SPECIAL/SUPPLIES	1,036	11 000 219 320	STUDENT SUPPORT-SPECIAL/PURCH SERVICES	1,036
11 000 221 580	IMPROVE INSTRUCTIONAL SERVICE/TRAVEL	220	11 000 221 600	IMPROVE INSTRUCTIONAL SERVICE/SUPPLIES	220
11 000 219 105	STUDENT SUPPORT-SECRETARY SALARIES	6,000	11 000 230 100	SUPPORT SERVICES-GEN ADM.-SALARIES	6,000
11 000 230 332	SUPPORT SERVICES-GEN ADM.-AUDITOR SERVICES	10,000	11 000 230 334	SUPPORT SERVICES-GEN ADM.-ARCHITECT	10,000
11 000 230 332	SUPPORT SERVICES-GEN ADM.-AUDITOR SERVICES	3,560	11 000 230 339	SUPPORT SERVICES - GEN. ADM./PURCH. SERVICE	3,560
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	14,383	11 000 240 105	SUPPORT SERV.-SCHOOL ADM./SEC. SALARIES	14,383
11 000 240 580	SUPPORT SERVICES-SCHOOL ADM./TRAVEL	940	11 000 240 800	SUPPORT SERVICES-SCHOOL ADM./ADM. DUES	940
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	15,440	11 000 251 100	SUPPORT SERV.-CENTRAL SERV./SALARIES	15,440
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	30,488	11 000 261 100	MAINT SCHOOL FACILITIES/SALARIES	30,488
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	36,565	11 000 262 100	OTHER OPER/MAINT OF PLANT/SALARIES	36,565
11 000 263 420	CARE & UPKEEP OF GROUNDS/CLEAN, RPR. SERVICE	500	11 000 263 610	CARE & UPKEEP OF GROUNDS/SUPPLIES	500
11 000 100 565	INSTRUCTIONAL/TUITION/BCSS	8,575	11 000 270 515	STUDENT TRANS./SP ED JOINT. AGREEMENT	8,575
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	13,034	11 110 100 101	INSTRUCTIONAL/SALARIES	13,034
11 120 100 101	INSTRUCTIONAL/SALARIES	6,600	11 110 100 101	INSTRUCTIONAL/SALARIES	6,600
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	34,508	11 120 100 101	INSTRUCTIONAL/SALARIES	34,508
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	28,845	11 130 100 101	INSTRUCTIONAL/SALARIES	28,845
11 120 100 101	INSTRUCTIONAL/SALARIES	6,131	11 130 100 101	INSTRUCTIONAL/SALARIES	6,131
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	51,286	11 140 100 101	INSTRUCTIONAL/SALARIES	51,286
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	45,161	11 204 100 101	INSTRUCTIONAL/SALARIES	45,161
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	43,619	11 213 100 101	INSTRUCTIONAL/SALARIES	43,619
11 212 100 101	INSTRUCTIONAL/SALARIES	1,418	11 213 100 101	INSTRUCTIONAL/SALARIES	1,418
11 230 100 101	INSTRUCTIONAL/SALARIES	3,329	11 213 100 101	INSTRUCTIONAL/SALARIES	3,329
11 000 291 290	UNALLOC BENEFITS/OTHER EMPLOYEE BNFTS.	9,517	11 213 100 101	INSTRUCTIONAL/SALARIES	9,517
11 000 216 101	SPEECH/OT/PT/SALARIES	2,795	11 213 100 101	INSTRUCTIONAL/SALARIES	2,795
11 216 100 101	INSTRUCTIONAL/SALARIES	57,199	11 215 100 101	INSTRUCTIONAL/SALARIES	57,199
11 230 100 101	INSTRUCTIONAL/SALARIES	1,581	11 215 100 101	INSTRUCTIONAL/SALARIES	1,581
11 000 216 101	SPEECH/OT/PT/SALARIES	219	11 240 100 101	INSTRUCTIONAL/SALARIES	219
11 150 100 101	INSTRUCTIONAL/SALARIES	6,056	11 240 100 101	INSTRUCTIONAL/SALARIES	6,056
31 000 400 450	REFERENDUM 2016/CONSTRUCTION SERVICES	27,600	31 000 400 390	REF. 2016/CONSTRUCTION SERV./PURCH SERV.	27,600

Lyndhurst Public Schools

	Medical (Aetna / Meritain) February 2020 - January 2021	Prescription Drug (Benecard) January 2020 - December 2020	**Dental** Delta Dental July 2019 - June 2020 Monthly Rate	**Vision** NVA August 2018 - July 2020 Monthly Rate	Total Monthly Cost for Use with Chapter 78 calculator*	Annualized Cost*
Single	$ 980.91	$248.65	$43.40	$11.53	$1,284.49	$15,413.88
2 Adults	$ 2,170.48	$547.03	$79.15	$11.53	$2,808.19	$33,698.28
Family	$ 2,447.11	$596.76	$132.68	$11.53	$3,188.08	$38,256.96
Parent / Child	$ 1,369.83	$410.27	$79.15	$11.53	$1,870.78	$22,449.36
Parent / Children	$ 1,369.83	$410.27	$132.68	$11.53	$1,924.31	$23,091.72

* The total monthly and annual costs shown above assume the employee is enrolled in all available plans. Your totals will differ if you are not enrolled in all plans.

Prepared by IMAC Insurance Agency January 2020

Education and Curriculum

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

Motion made by Joseph Abruscato second by James Donovan that the following Education and Curriculum Committee actions of the Board numbered 1 exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Elaine Stella, Chris Andrinopoulos, James Donovan, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) Richard Pizzuti

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the 2020-2021 school year calendar.

Education
Curriculum-MOTION #1

Lyndhurst Public Schools

2020-2021 School Calendar

September 2020

Su	M	Tu	W	Th	F	Sa
		1	TP	TP	4	5
6	7	8	9	10	11	12
13	14	15	16	BTS	18	19
20	21	22	23	BTS	25	26
27	28	29	30			
						19

October 2020

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

November 2020

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

December 2020

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

January 2021

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

February 2021

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

March 2021

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

April 2021

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

May 2021

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

June 2021

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

*Approved on 1/28/20

180 School Days

3 "Built-In" Snow/Emergency Days

2 "District In-Service" Days

If 1-3 snow/emeregency days are not used, schools will be closed in this order: 5/28, 6/1, & 5/27.

- School Closed: Teachers/Students
- TP — Teacher Planning: (Single Session- All)
- First and Last Day of School- (Single Session)
- District In-Service - No School - Students
- BTS — Back-to-School Nights- (Single Session by School)
- Single Session: All Students

****This calendar includes three (3) emergency snow days. In the event that more than three (3) emergency days are needed, additional days will be utilized in the following order as available (February break days will be taken first if more than three snow days are used before January 26th): 2/19; 2/18; 2/17; 4/9; 4/8; 4/7; 4/6; 4/5 Sat. 4/24; Sat. 5/1 ****Additional days will be used as necessary to meet the 180-day NJDOE requirement.**

Emergency days not used will be given back the week before and/or the week after after Memorial Day Weekend.

September 1	Teacher Orientation Day- (No Students)
September 2	First Day- Single Session- Teacher Planning
September 3	Single Session- Teacher Planning
September 4	Schools Closed
September 7	Labor Day- (Schools Closed)
September 17	BTSN- Single Session- Grades 3 & 9-12
September 24	BTSN- Single Session- Grades 4-8 and Pre-K
October 1	BTSN- Single Session- Grades K-2 ONLY
October 12	Teacher PD/Columbus Day- (No Students)
November 3	Election Day- (Schools Closed)
Novermber 4	Single Session- Teacher Planning
November 5-6	NJEA Convention- (Schools Closed)
November 25	Single Session
November 26-27	Thanksgiving Recess- (Schools Closed)
December 23	Single Session
Dec. 24- Jan. 1	Winter Break- (Schools Closed)
January 18	MLK Jr. Day- Schools Closed
Feb. 15-19	Presidents' Day Recess- (Schools Closed)
March 18	Single Session- Teacher Planning
April 2-9	Spring Recess- (Schools Closed)
May 6	Single Session- Teacher Planning
May 31	Memorial Day- (Schools Closed)
June 3	Single Session- Teacher Planning
June 21	Single Session
June 22	Single Session- HS Graduation
June 23	Last Day of School/8th Grade Graduation

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 Elaine Stella second by James Vuono that the following Policies and Rules/Regulations Committee actions of the Board numbered 1 through 4 exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Elaine Stella, Chris Andrinopoulos, James Donovan, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) Richard Pizzuti

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.

204949_RS_11132019
205049_JS_11152019
205089_LHS_11182019
205098_RS_11182019
205205_RS_11202019
205207_WS_11202019
205381_LHS_11252019
205467_JS_11262019

2. BE IT RESOLVED, that the Lyndhurst Board of Education affirms the Student Safety Data for the 2019-2020 school year for reporting period 1.

School	Incident Total	Violence	Vandalism	Substance	Weapons
Columbus	0	0	0	0	0
Community	0	0	0	0	0
Franklin	0	0	0	0	0
Jefferson	1	0	0	0	0
Lincoln	2	2	0	0	0
Lyndhurst High School	9	5	0	4	0
Memorial	0	0	0	0	0
Roosevelt	1	0	0	0	0
Washington	0	0	0	0	0

School	HIB Confirmed	Other Incidents Leading to Removal	HIB Alleged	Training	Programs
Columbus	0	0	2	0	23
Community	0	0	0	0	15
Franklin	0	0	0	0	27
Jefferson	1	0	1	0	14
Lincoln	0	0	4	0	12
Lyndhurst High School	0	5	5	2	52
Memorial	0	0	1	0	10
Roosevelt	1	0	7	0	17
Washington	0	0	3	0	38
District				5	3

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

Organization	Place	Time, Date, Purpose
Lyndhurst Parks Dept.	HS Gym	1/11, 1/25, 1/26 and 2/8/20 7:00 am - 2:00 pm Rec. Wrestling Meet
Lyndhurst Parks Dept.	HS Gym	1/12/20 7:00 am - 4:00 pm Rec. Cheer Competition
Lyndhurst Parks Dept.	HS Gym	2/9/20 7:00 am - 4:00 pm Scarlet Swim Meet
LHS Project Graduation	HS Room 144	1/9/20 6:15 pm - 9:00 pm Parent Meeting

Organization	Place	Time, Date, Purpose
LHS Project Graduation	HS Cafeteria	1/27/20 4:00 pm - 6:00 pm Fashion Show Meeting

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

Organization	Place	Time, Date, Purpose
Jefferson/Columbus PTA	JS Gym	3/6/20 5:00 pm - 8:30 pm Mother-Son Dance
Jefferson/Columbus PTA	JS Gym	3/27/20 5:00 pm - 8:30 pm Pirates & Princesses Dance
Lyndhurst Parks Dept.	HS Gym	1/22/20 7:00 pm - 9:30 pm Wrestling Competition/Meet
Roosevelt School PTA	RS Classrooms	2/11, 2/25, 3/3, 3/10, 3/17, 3/24/20 (3/31/20 if needed) 2:35 pm - 3:55 pm Art Kids After School Program

Athletics and Student Activities

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

Motion made by James Vuono second by Frank Ferrandino that the following Athletics and Student Activities Committee actions of the Board numbered 1 through 3 exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Elaine Stella, Chris Andrinopoulos, James Donovan, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) Richard Pizzuti

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Extended School Year (ESY) Program for 2020 at Washington School and Memorial Campus from June 29, 2020 through July 24, 2020. This program is offered to our classified students who would experience serious regression if they did not attend a summer program. Approximately 100 students will be utilizing the schools between the hours of 8:00 a.m. to 12:00 p.m.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve Camden County Educational Services Commission to provide transportation services for a student, at approximately $3,240.08, for the remainder of the 2019-2020 school year.

3. BE IT RESOLVED, that the Lyndhurst Board oF Education approve the transfer of a student from the New Bridges program in Paramus to the Archway program in Atco. The tuition will be $26,449.50 for the remainder of the 2019-2020 school year. The cost of a 1:1 personal aide will be $15,400.00 and the cost of a 1:1 bus aide will be $5,335.00.

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 Frank Ferrandino second by Chris Andrinopoulos that the following New Business actions of the Board numbered 1 through 5 exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Elaine Stella, Chris Andrinopoulos, James Donovan, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) Richard Pizzuti

1. BE IT RESOLVED, at the recommendation of the School Business Administrator, that the Lyndhurst Board of Education approve the attached committees of the Lyndhurst Board of Education.

2. BE IT RESOLVED, that Scott Bisig be designated the Lyndhurst Board of Education QUALIFIED PURCHASING AGENT in Compliance with Chapter 440, Laws of 1999 and N.J.S.A. 18A:18A-2 commencing January 28, 2020 through June 30, 2020; and

   WHEREAS 18A:19A-3 provides that contracts, awarded by the purchasing agent that do not exceed in the aggregate, in a contract year, the bid threshold (currently $40,000) may be awarded by the purchasing agent without advertising for bids when so authorized by the board; and

   WHEREAS 18A:18A-37, provides that all contracts that are in the aggregate less than 15% of the bid threshold (currently $6,000) may be awarded by the purchasing agent without soliciting competitive quotations; and

   BE IT FURTHER RESOLVED, that Scott Bisig, be authorized to advertise for bids and/or solicit quotations for all work, materials, and supplies as per N.J.S.A.18A:18A-4 and N.J.S.A. 18A:18A-9 commencing January 28, 2020.

3. BE IT RESOLVED, at the recommendation of the School Business Administrator, that the Lyndhurst Board of Education approve LAN Associates, Engineering, Planning, Architecture, Surveying, Inc. to prepare three (3) Preliminary Assessments (PA) pursuant to the Madden Legislation (P.L. 2007, c.1), for the proposed school additions at the Columbus, Franklin and Washington Schools.

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

Notice is hereby given that the Lyndhurst Township Board of Education, Bergen County, New Jersey will be receiving sealed bids at the board offices located at 420 Fern Avenue, Lyndhurst, NJ 07071 for the following:

Building Additions and Interior Renovations to:
Columbus School
Franklin School
Roosevelt School
Washington School

The Bidding Documents have been prepared by Di Cara | Rubino Architects with an office at 30 Galesi Drive, Wayne, NJ, 07470, telephone number (973) 256-0202. Bidding documents shall be on a compact disk (C.D.) Bidding documents may be obtained directly from the office of the Architect beginning on February 3, 2020 upon receipt of a $75.00 non-refundable deposit fee in the form of a certified check or money order made payable to Di Cara | Rubino Architects. Drawings and Specifications shall be available for inspection at the Architect's office from 9:00 AM to 5:00 PM, Monday through Friday. No documents shall be mailed, via US mail or overnight mail.

A Pre-Bid Meeting will be held on February 7, 2020 at 10:00 AM at the Lyndhurst High School, 400 Weart Avenue, Lyndhurst, NJ 07071. All bidders are strongly encouraged to attend the Pre-Bid Meeting.

All bidders must use and complete all bid forms and must comply with every requirement contained in the instructions and specifications. Bids are to be marked in a sealed envelope and hand delivered, sent UPS or Federal Express or similar courier service to the Lyndhurst Township Board of Education at 420 Fern Avenue, Lyndhurst, NJ 07071 with the name of the project, "Building Additions and Interior Renovations to Columbus School, Franklin School, Roosevelt School and Washington School", plainly marked on the front of the envelope. Every bid must be accompanied by a certified check or a bid bond in the amount of ten percent (10%) of the bid, but not in excess of $20,000.00.

All bidders and their subcontractors shall be registered with the New Jersey Department of Labor, pursuant to the Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48 et seq. All bids must be accompanied by a Certificate issued by the New Jersey Department of Labor, pursuant to the Public Works Contractor Registration Act as to the Bidder and all subcontractors.

Pursuant to N.J.S.A. 18A:18A-26, in order to be eligible to submit a Bid for the Project, the Bidder or its subcontractor shall be classified by the New Jersey Department of Treasury, Division of Property Management and Construction in the following disciplines:

C008 – General Construction
With
C030 Plumbing (Major Trade Subcontractor)
C032 HVACR (Major Trade Subcontractor)
C047 Electrical (Major Trade Subcontractor)
C092 Asbestos Removal/Treatment (SpecialtyTrade Subcontractor)
Or
C009 – General Construction/Alterations and Additions

With
C030 Plumbing (Major Trade Subcontractor)
C032 HVACR (Major Trade Subcontractor)
C047 Electrical (Major Trade Subcontractor)
C092 Asbestos Removal/Treatment (Specialty Trade Subcontractor)

Pursuant to P.L. 2004 c.57, all bids must be accompanied by a New Jersey Business Registration Certificate issued by the New Jersey Department of Treasury, Division of Revenue. The Bidder must include with its bid its own Business Registration Certificate and that of all subcontractors.

Bidders are required to comply with the requirements of N.J.S.A. 10:2-1 et seq., "The Law Against Discrimination" and Affirmative Action, N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq.

Bids must be submitted to the Lyndhurst Township Board of Education at the Board's Offices, 420 Fern Avenue, Lyndhurst, NJ 07071 no later than 11:00 AM on March 6, 2020. All bids will be opened and read to the public at that time by the School Business Administrator at the board offices. No bid may be withdrawn for a period of sixty (60) days from the opening of the bids.

The Lyndhurst Township Board of Education reserves the right to reject any or all bids and waive any informality in the bidding process if it is in the best interest of the Board of Education. The contract, if awarded, shall be awarded to the lowest responsible bidder whose bid is responsive in all material respects to the bid requirements. No bid shall be deemed accepted until the adoption of a formal resolution by the Lyndhurst Township Board of Education.

5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Application for Dual Use of Educational Space for Washington School 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 Elaine Stella second by James Donovan that the following Personnel action of the Board numbered A-9 for the separation of the vote.

Roll Call For: (8) Joseph Abruscato, Elaine Stella, Chris Andrinopoulos, James Donovan, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) Richard Pizzuti

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

Motion made by James Donovan seconded by James Vuono that the following Personnel actions of the board numbered A-9 exception actions be adopted.

Roll Call For: (6) Joseph Abruscato, Chris Andrinopoulos, James Donovan, James Vuono, Frank Ferrandino and Erin Keefe

Absent: (1) Richard Pizzuti

Abstain: (2) Elaine Stella, Anthony Dell'Aquila

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
Shana Wright	Middle School Principal		12 Month Step 2 $148,000 prorated	Middle School	2/3/20

Motion made by James Donovan seconded by James Vuono that the following Personnel actions of the board numbered A 1-8 through P 1 exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Elaine Stella, Chris Andrinopoulos, James Donovan, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) Richard Pizzuti

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
Sara Wohlrab	Bus Aide		$11.43 per hour	High School	2019-2020 SY
Ovsanna Delregno	Lunch Aide and District Bus Aide		$11.00 per hour	Memorial Campus	2019-2020 SY
Kelly Ann Riordan	Substitute Bus Aide		$11.00 per hour	District	2019-2020 SY
Catello Amato	Substitute Custodian		$14.00 per hour	District	2019-2020 SY
Blerta Ymeraj	Substitute Custodian		$14.00 per hour	District	2019-2020 SY
Rafael Otero	Substitute Custodian		$14.00 per hour	District	2019-2020 SY
Jenny Ochoa	Substitute Custodian		$14.00 per hour	District	2019-2020 SY
Ana Varela	Substitute Custodian		$14.00 per hour	District	2019-2020 SY

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:

Name	Position	UPC#	Location	Effective Date
Emily Ringen	Dean of Students		High School	3/1/2020
Mrfat Merges	Lunch Aide		Roosevelt School	10/22/19

C. RETIREMENT

Name	Position	UPC#	Location	Effective Date
Debra Calandriello	Paraprofessional		Roosevelt School	Amend Date 1/1/20

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:

NAME	POSITION	UPC #	STIPEND
Connor Coffey	Elementary Band Director Grades 4 & 5		$2,072.00
James Chwalyk	Elementary Band Director Grades 6 & 8		$2,072.00
James Chwalyk	Jazz Band Director Grades 6-8		$1,500.00

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:

N/A

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:

Substitute Teachers:
Matthew DeMarco
William Jacob
Hassan Poorshatery
Cassandra Shea

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:

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.

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:

Name	From	To	Effective
John Sidonio	Franklin School Daytime Head Custodian	High School Nighttime Head Custodian	12/19/19

Daniel Malfetti	High School Nighttime Head Custodian	Franklin School Daytime Head Custodian	12/19/19

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:

Name	Current Step	Proposed Step	Location	Effective
Kathleen Allen	Step 18 MA $98,330	Step 18 MA +30 $102,330	Jefferson School	02/01/20
Colleen Cappuccino	Step 12-13 BA $72,930	Step 12-13 BA +30 $76,330	Washington School	02/01/20
Casey Chelius	Step 4 BA +30 $57,790	Step 4 MA $61,790	Jefferson School	02/01/20
Cristina Coppola	Step18 MA +30 $102,330	Step18 MA +45 $106,330	High School	02/01/20
Demi Cucorullo	Step 6 MA +30 $67,460	Step 6 MA +45 $71,460	Jefferson School	02/01/20
Lauren D'Alessandro	Step11 MA $76,730	Step 11 MA +30 $80,730	Washington School	02/01/20
Sally Ann Martinez	Step 6 BA $56,060	Step 6 MA $63,460	Memorial Campus	02/01/20
Steven Pi	Step 9 MA +30 $74,130	Step 9 MA +45 $78,130	Roosevelt School	02/01/20
Maria Rojas	Step 18 MA +30 $102,330	Step 18 MA +45 $106,330	High School	02/01/20

Maria Roofe	Step 6 MA $63,460	Step 6 MA +45 $71,460	Memorial Campus	02/01/20
Deborah Schiraldi	Step 6 MA $63,460	Step 6 MA +45 $71,460	High School	02/01/20

2. Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education approve a daytime elementary head custodian differential for Leidy Mariano-Santiago, in the amount of $1,956.00, prorated, effective September 1, 2019.

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:

N/A

J. FMLA/MATERNITY LEAVE/LEAVE OF ABSENCE

Name	School	Position	From	To
Susan Cunniff	Washington School	Paraprofessional	Amend Unpaid Leave of Absence 1/6/20 FMLA 1/6/20-1/31/20 RTW 2/3/20	1/31/20
Michael White	Lincoln School	Elementary Teacher	Amend Leave of Absence Unpaid 1/6/20-2/13/20 RTW 2/14/20	2/13/20
Julio Leiva	District	CST	Unpaid Leave of Absence FMLA 2/10/20-2/28/20 RTW 3/2/20	2/28/20

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
Scott Bisig	Business Administrator	1/22/20	No	Grants Overview & Preschool Expansion	Rockaway, NJ	Registration - FY 2020 Title II ESEA Grant $100.00 Travel Expense $16.12
Joseph DeCorso	Director of Curriculum, Instruction, Technology and Assessment	1/22/20	No	Grants Overview & Preschool Expansion	Rockaway, NJ	Registration - FY 2020 Title II ESEA Grant $100.00
Cristina Coppola	High School Teacher	2/05/20	Yes	AP English Workshop	Mahwah, NJ	N/C
Gina DiMaggio	High School Teacher	2/05/20	Yes	AP English Workshop	Mahwah, NJ	N/C
Tanya Pastor	High School Teacher	2/07/20	Yes	Teaching Japanese American Incarceration Using Memoir	New York, NY	N/C
Alyssa Radigan	Student Services	2/13/20	No	The Role of the School Climate Team Training	New Brunswick, NJ	N/C
Peter Strumolo	Principal	2/23-2/25/20	No	LEAD Conference	Atlantic City, NJ	Registration - N/C Expenses approximately $262.98
Joe Vastola	Principal	2/23-2/25/20	No	LEAD Conference Safety & Security	Atlantic City, NJ	Registration N/C Expenses approximately $225.00
Theresa Brennen	Director of Mathematics, Technology, Science and Music	2/27/20	No	2020 Statewide Assessment District Test Coordinator and District Technology Coordinator Training	Whippany, NJ	N/C
Lisa Klein	Staff Developer of Curriculum, Instruction, Assessment & Technology	2/27/20	No	2020 Statewide Assessment Training	Whippany, NJ	N/C

Name	Position	Date	Sub Required	Activity	Location	Cost
Megan Branagh	Special Services	3/10/20	No	101 Therapy Strategies to Increase Your Effectiveness as a Speech-Language Pathologist	Fairfield, NJ	N/C
Jaclynn Geitz	Special Services	3/10/20	No	101 Therapy Strategies to Increase Your Effectiveness as a Speech-Language Pathologist	Fairfield, NJ	N/C
Dana Heinold	Special Services	3/10/20	No	101 Therapy Strategies to Increase Your Effectiveness as a Speech-Language Pathologist	Fairfield, NJ	N/C
Jeff Radigan	Athletic Supervisor	3/16/20	No	Emergency Management of Interscholastic Events	Atlantic City, NJ	Conference was approved on 12/16/19. Approve an additional day $125.00 registration and $100 expense
Theresa Brennen	Director of Mathematics, Technology, Science and Music	3/19-3/20/20	No	FBLA State Competition Judge	Atlantic City, NJ	N/C
Lisa Klein	Staff Developer of Curriculum, Instruction, Assessment & Technology	3/19-3/20/20	No	FBLA State Competition Judge	Atlantic City, NJ	N/C
Laura Vuono	High School Principal	3/19-3/20/20	No	FBLA State Competition Judge	Atlantic City, NJ	N/C
Timothy Belmont	High School Teacher	3/25/20	Yes	Peer Leadership Advisor Seminar	Allendale, NJ	N/C

Name	Position	Date	Sub Required	Activity	Location	Cost
Diana Falco	High School Teacher	3/25/20	Yes	Peer Leadership Advisor Seminar	Allendale, NJ	N/C
Marc Petruzziello	Fine Performing Arts	3/25/20	Yes	Peer Leadership Advisor Seminar	Allendale, NJ	N/C
Michael Rizzo	Principal	3/29-4/01/20	No	TASS National Conference	Fort Lauderdale, FL	Registration $489 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
Gabriella Lombardozzi	Caldwell University	January 2020	June 2020	Maria Fagan (Franklin, Columbus & Washington Schools)	Guidance Counselor
Brandon Costa	Montclair University	January 2020	June 2020	Jennifer Claydon (Jefferson School)	Guidance Counselor
Leonardo Leuci	New Jersey City University	January 2020	April 2020	Elena Wise (High School)	Music

M. PARAPROFESSIONALS

N/A

N. EMPLOYEE CONTRACTS

N/A

O. JOB DESCRIPTIONS

N/A

P. GENERAL

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

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

MOTION TO ADJOURN MEETING

Motion made by James Vuono and seconded by Anthony Dell'Aquila and unanimously carried, the meeting was adjourned at 8:26 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 12/17/2019 to 01/28/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
123 ABA LLC/ 3167							
	20-1340	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	7089	CF	CST PURCHASED SERVICES	63558	3,812.50
					Total for 123 ABA LLC/ 3167		**$3,812.50**
A & S TRANSPORTATION/ 1000							
	20-1423	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	INV#0000772	CF	CLASS TRIPS-TRANSPORT	63495	1,620.00
	20-1424	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	INV#0000773	CF	CLASS TRIPS-TRANSPORT	63495	1,440.00
					Total for A & S TRANSPORTATION/ 1000		**$3,060.00**
ABLE TEX/ 2466							
	20-1383	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	23422	CF	HIGH SCHOOL REPAIRS	63559	250.00
					Total for ABLE TEX/ 2466		**$250.00**
ACCUSCAN/ 2612							
	20-0527	11-000-251-330-00-13-000/ PURCH. PROF. SERVICES	4676-NOV & DEC	CF	PURCH. PROF. SERVICES	63560	2,106.00
					Total for ACCUSCAN/ 2612		**$2,106.00**
AGENCY REMITTANCE ACCOUNT/ 1020							
	20-0513	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	812201904	1,768.80
		11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	801152004	1,662.76
	20-0509	60-910-310-106-00-00-000/ FOOD SERVICE-SALARIES		HP	FOOD SERVICE-SALARIES	601220191	18,993.66
	20-0504	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	812201903	20,462.56
		11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	812211903	17.75
		11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	801152003	21,585.51
	20-0519	61-910-310-200-00-00-000/ PRE-K EMPLOYEE BENEFITS		HP	PRE-K EMPLOYEE BENEFITS	1114	232.14
	20-0517	61-910-310-100-00-00-000/ PRE-K SALARIES		HP	PRE-K SALARIES	1114	4,427.95
					Total for AGENCY REMITTANCE ACCOUNT/ 1020		**$69,151.13**
ALUMINUM ATHLETIC EQUIPMENT CO./ 1973							
	20-1271	11-402-100-600-ST-98-050/ SPRING TRACK SUPPLIES	105858	CF	SPRING TRACK SUPPLIES	63496	1,301.00
					Total for ALUMINUM ATHLETIC EQUIPMENT CO./ 1973		**$1,301.00**
ANASTACIO ALZIRA/ 2828							
	20-1472	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1472	CF	AID IN LIEU/NON-PUBLIC	63561	500.00
					Total for Alzira Anastacio/ 2828		**$500.00**
ANGELO POLITO/ 3053							

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 12/17/2019 to 01/28/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	20-1542	11-000-291-290-75-00-000/ CUSTODIANS UNIFORMS	REIMBUR	CF	CUSTODIANS UNIFORMS	63562	65.00
			Total for ANGELO POLITO/ 3053				**$65.00**
ARCHWAY PROGRAMS/ 3172							
	20-1497	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	000064574	CF	SPECIAL PRIVATE SCHOOLS	63563	700.00
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	64575	CF	SPECIAL PRIVATE SCHOOLS	63563	2,940.00
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	64576	CF	SPECIAL PRIVATE SCHOOLS	63563	2,660.00
			Total for ARCHWAY PROGRAMS/ 3172				**$6,300.00**
ASCD/ 1054							
	20-0817	11-000-230-890-22-03-000/ MISC. EXPENDITURES-DUES	20-0817	CF	MISC. EXPENDITURES-DUES	63497	89.00
		11-000-240-800-22-43-000/ PRINCIPALS DUES	20-0817	CF	PRINCIPALS DUES	63497	534.00
		11-000-221-800-22-43-000/ SUPERVISORS DUES	20-0817	CF	SUPERVISORS DUES	63497	267.00
			Total for ASCD/ 1054				**$890.00**
ATHLETIC ACCOUNT/ 1057							
	20-0573	11-402-100-930-79-00-000/ ATHLETIC CHECKING ACCT.	2ND PYMNT 12/18/19	CF	ATHLETIC CHECKING ACCT.	63498	15,000.00
			Total for ATHLETIC ACCOUNT/ 1057				**$15,000.00**
BAGNUOLO, CHARLES/ 2810							
	20-1541	11-000-291-290-75-00-000/ CUSTODIANS UNIFORMS	REIMBURSEMENT	CF	CUSTODIANS UNIFORMS	63564	65.00
			Total for CHARLES BAGNUOLO/ 2810				**$65.00**
BANYAN SCHOOL/ 1068							
	20-0791	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	M.C.1/20	CF	SPECIAL PRIVATE SCHOOLS	63565	7,361.97
			Total for BANYAN SCHOOL/ 1068				**$7,361.97**
BARRETO, BELEN/ 2517							
	20-1451	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1451	CF	AID IN LIEU/NON-PUBLIC	63566	500.00
			Total for BELEN BARRETO/ 2517				**$500.00**
BASCI BURSA/ 2840							
	20-1395	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1395	CF	AID IN LIEU/NON-PUBLIC	63567	1,500.00
			Total for Bursa Basci/ 2840				**$1,500.00**
BAUTISTA MARTHA/ 2833							
	20-1465	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1465	CF	AID IN LIEU/NON-PUBLIC	63568	500.00

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

Lyndhurst Board of Education
Bills And Claims Report By Vendor Name
Check Date is from 12/17/2019 to 01/28/2020

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
20-1431	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1431	CF	AID IN LIEU/NON-PUBLIC	63568	500.00
		Total for Martha Bautista/ 2833				**$1,000.00**
BELL-RIDGE PLUMBING SUPPLY/ 1077						
20-1419	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	1359688-0001-01	CF	HS MAINT. SUPPLIES	63569	13.50
		Total for BELL-RIDGE PLUMBING SUPPLY/ 1077				**$13.50**
BENECARD SERVICES, LLC/ 2968						
20-0524	11-000-291-270-42-79-000/ PRESCRIPTION INSURANCE	PLAN #1123-JAN	CF	PRESCRIPTION INSURANCE	63540	92,099.90
		Total for BENECARD SERVICES, LLC/ 2968				**$92,099.90**
BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079						
20-0708	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	JANUARY	CF	CHARTER SCHOOL TUITION	63499	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	OV1216-	CF	THERAPISTS	63500	330.00
	11-000-216-320-15-27-000/ THERAPISTS	0V1563	CF	THERAPISTS	63570	330.00
		Total for BERGEN COUNTY ETTC/ 1080				**$660.00**
BERGEN COUNTY SPECIAL SERVICES/ 1082						
20-1013	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	0V1424	CF	BERGEN CTY SPECIAL SERV.	63571	5,777.80
20-1533	20-250-200-320-98-00-074/ I.D.E.A. PART B-PROF ED	0V1075	CF	I.D.E.A. PART B-PROF ED	63571	3,600.00
	20-250-200-320-98-00-074/ I.D.E.A. PART B-PROF ED	OV0788	CF	I.D.E.A. PART B-PROF ED	63571	2,025.00
20-0787	11-000-216-320-15-27-000/ THERAPISTS	0V1424-	CF	THERAPISTS	63571	1,430.00
		Total for BERGEN COUNTY SPECIAL SERVICES/ 1082				**$12,832.80**
BERGEN COUNTY SPECIAL SERVICES/ 1083						
20-0512	20-502-200-320-00-00-074/ NONPUB COMP ED 192/193	0V1107	CF	NONPUB COMP ED 192/193	63572	10,058.88
	20-506-200-320-00-00-074/ NONPUBLIC SUPP. INSTRUCT	0V1107	CF	NONPUBLIC SUPP. INSTRUCT	63572	1,780.90
	20-508-200-320-00-00-074/ NP CORRECTIVE SPEECH	0V1107	CF	NP CORRECTIVE SPEECH	63572	2,643.06
	20-507-200-320-59-00-074/ NP EXAM &CLASS - ANNUAL	0V1107	CF	NP EXAM &CLASS - ANNUAL	63572	372.40
	20-507-200-320-00-00-074/ NP EXAM &CLASS- INITIAL	0V1107	CF	NP EXAM &CLASS- INITIAL	63572	15,595.80
		Total for BERGEN COUNTY SPECIAL SERVICES/ 1083				**$30,451.04**

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BERGEN COUNTY SPECIAL SERVICES/ 1084						
20-0788	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	OV1153	CF	BERGEN CTY SPECIAL SERV.	63501	7,259.00
	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	0V1424	CF	BERGEN CTY SPECIAL SERV.	63573	4,911.13
	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	0V1476	CF	BERGEN CTY SPECIAL SERV.	63573	5,978.00
		Total for BERGEN COUNTY SPECIAL SERVICES/ 1084				**$18,148.13**
BERGEN COUNTY SPECIAL SERVICES/ 2276						
20-1122	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	OV1216NOV	CF	BERGEN CTY SPECIAL SERV.	63502	720.00
		Total for BERGEN COUNTY SPECIAL SERVICES/ 2276				**$720.00**
BERGEN COUNTY TECHNICAL SCHOOLS/ 1087						
20-0779	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	OVO278+	CF	VOC. PARAMUS/TETERBORO	63503	13,438.50
20-0780	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	OVO278NOV	CF	VOC. PARAMUS/TETERBORO	63503	2,662.00
20-0850	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	OVO278--	CF	VOC. PARAMUS/TETERBORO	63503	3,583.60
20-0849	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	OVO278-	CF	VOC. PARAMUS/TETERBORO	63503	11,646.70
20-0780	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	0V0377	CF	VOC. PARAMUS/TETERBORO	63574	2,192.40
20-0849	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	0V0377+	CF	VOC. PARAMUS/TETERBORO	63574	9,591.40
20-0850	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	0V0377-	CF	VOC. PARAMUS/TETERBORO	63574	2,951.20
20-0779	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	0V0377*	CF	VOC. PARAMUS/TETERBORO	63574	10,269.60
20-1006	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	OV0209	CF	VOCATIONAL SPECIAL	63503	2,160.00
20-0779	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	OVO278+	CF	VOCATIONAL SPECIAL	63503	4,518.60
20-0780	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	OVO278NOV	CF	VOCATIONAL SPECIAL	63503	22,950.00
20-1006	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	0V0308	CF	VOCATIONAL SPECIAL	63574	2,160.00
20-0780	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	0V0377	CF	VOCATIONAL SPECIAL	63574	18,900.00
20-0779	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	0V0377*	CF	VOCATIONAL SPECIAL	63574	4,518.60
		Total for BERGEN COUNTY TECHNICAL SCHOOLS/ 1087				**$111,542.60**
BERNARDO, CHRISTINA/ 2824						
20-1568	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	11/07/19 REIMBURSEM E	CF	WORKSHOPS PRINCIPALS	63551	272.86
		Total for CHRISTINA BERNARDO/ 2824				**$272.86**
BERNARDS TOWNSHIP HEALTH DEPARTMENT/ 3166						

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	20-1305	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	20-1305	CF	TITLE II PART A TRAINING	63504	50.00
					Total for Mental Health First Aid USA/ 3166		**$50.00**
BIO SHINE/ 1095							
	20-1233	11-000-262-420-36-72-000/ CUSTODIAL EQUIP. REPAIR	3239989	CF	CUSTODIAL EQUIP. REPAIR	63575	1,894.00
					Total for BIO SHINE/ 1095		**$1,894.00**
BIRNBACK, JILL/ 1097							
	20-1526	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	SEPT-DEC REIMBU	CF	SPECIAL SERVICES TRAVEL	63576	78.74
					Total for JILL BIRNBACK/ 1097		**$78.74**
BROOKAIRE CO., LLC/ 1108							
	20-1511	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	INV519250	CF	HIGH SCHOOL REPAIRS	63577	295.55
					Total for BROOKAIRE CO., LLC/ 1108		**$295.55**
BROTHERS PLUMBING AND HEATING SUPPLY/ 1111							
	20-1369	11-000-261-610-01-69-000/ ADM. MAINT. SUPPLIES	120114	CF	ADM. MAINT. SUPPLIES	63578	25.99
		11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	120087	CF	COLUMBUS MAINT. SUPPLIES	63578	2.39
		11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	119985	CF	COLUMBUS MAINT. SUPPLIES	63578	172.38
		11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	120135	CF	COLUMBUS MAINT. SUPPLIES	63578	31.66
		11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	120240	CF	COLUMBUS MAINT. SUPPLIES	63578	9.59
	20-1516	11-000-261-420-03-73-060/ COLUMBUS REPAIRS	120803	CF	COLUMBUS REPAIRS	63578	12.99
	20-1369	11-000-261-610-FH-69-000/ FIELD HOUSE MAINT SUPPLY	120344	CF	FIELD HOUSE MAINT SUPPLY	63578	19.57
		11-000-261-610-04-69-070/ FRANKLIN MAINT. SUPPLIES	120094	CF	FRANKLIN MAINT. SUPPLIES	63578	59.98
	20-1516	11-000-261-420-04-73-070/ FRANKLIN REPAIRS	120803	CF	FRANKLIN REPAIRS	63578	30.99
		11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	120831	CF	HIGH SCHOOL REPAIRS	63578	91.08
		11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	120815	CF	HIGH SCHOOL REPAIRS	63578	7.17
		11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	120803	CF	HIGH SCHOOL REPAIRS	63578	5.99
	20-1479	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	120767	CF	HIGH SCHOOL REPAIRS	63578	12.93
		11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	120743	CF	HIGH SCHOOL REPAIRS	63578	18.97
	20-1369	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	120090	CF	HS MAINT. SUPPLIES	63578	9.98
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	120136	CF	HS MAINT. SUPPLIES	63578	8.59
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	120310	CF	HS MAINT. SUPPLIES	63578	65.98
		11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	120340	CF	HS MAINT. SUPPLIES	63578	5.99

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Posted Checks							
		11-000-261-610-05-69-080/ JEFFERSON MAINT. SUPPLY	120010	CF	JEFFERSON MAINT. SUPPLY	63578	59.39
		11-000-261-610-05-69-080/ JEFFERSON MAINT. SUPPLY	120311	CF	JEFFERSON MAINT. SUPPLY	63578	33.38
		11-000-261-610-06-69-090/ LINCOLN MAINT. SUPPLIES	120029	CF	LINCOLN MAINT. SUPPLIES	63578	49.97
		11-000-261-610-36-69-000/ MAINTENANCE SUPPLIES	120339	CF	MAINTENANCE SUPPLIES	63578	4.99
	20-1479	11-000-261-420-07-73-110/ ROOSEVELT REPAIRS	120742	CF	ROOSEVELT REPAIRS	63578	1.99
		11-000-262-610-36-70-000/ TRUCK & AUTO SUPPLIES	120781	CF	TRUCK & AUTO SUPPLIES	63578	16.97
		11-000-262-610-36-70-000/ TRUCK & AUTO SUPPLIES	120779	CF	TRUCK & AUTO SUPPLIES	63578	2.98
		11-000-262-610-36-70-000/ TRUCK & AUTO SUPPLIES	120780	CF	TRUCK & AUTO SUPPLIES	63578	2.98
					Total for BROTHERS PLUMBING AND HEATING SUPPLY/ 1111		**$764.87**
BSN SPORTS/ 1896							
	20-1149	11-402-100-600-WT-98-050/ WINTER TRACK SUPPLIE	906806336	CF	WINTER TRACK SUPPLIE	63505	128.00
	20-1148	11-402-100-600-WT-98-050/ WINTER TRACK SUPPLIE	906806335	CF	WINTER TRACK SUPPLIE	63579	221.96
					Total for BSN SPORTS/ 1896		**$349.96**
CALIXTO, ARMANDO/ 2378							
	20-1540	11-000-291-290-75-00-000/ CUSTODIANS UNIFORMS	REIMBUR	CF	CUSTODIANS UNIFORMS	63580	65.00
					Total for ARMANDO CALIXTO/ 2378		**$65.00**
CAMDEN COUNTY EDUC. DVCS. COMMISSION/ 3173							
	20-1564	11-000-270-515-35-SE-000/ TRANSP. SPECIAL ED.-SBJC	0V0734	CF	TRANSP. SPECIAL ED.-SBJC	63581	286.20
					Total for CAMDEN COUNTY EDUC. SVCS. COMMISSION/ 3173		**$286.20**
CAMPBELL FIRE PROTECTION, INC./ 1132							
	20-1477	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	68761	CF	HIGH SCHOOL REPAIRS	63582	150.00
					Total for CAMPBELL FIRE PROTECTION, INC./ 1132		**$150.00**
CANALES, SARA/ 2506							
	20-1403	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1403	CF	AID IN LIEU/NON-PUBLIC	63583	1,500.00
					Total for Sara Canales/ 2506		**$1,500.00**
CARBONE AUTOMOTIVE REPAIR/ 1135							
	20-1575	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	0000044702	CF	CONTRACTUAL BUS REPAIRS	63584	42.50
					Total for CARBONE AUTOMOTIVE REPAIR/ 1135		**$42.50**
CARNEGIE MELLON ROBOTICS ACADEMY/ 3111							

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Posted Checks							
	20-0690	11-190-100-610-ST-40-300/ S.T.EA.M. SUPPLIES	10428-20190807	CF	S.T.EA.M. SUPPLIES	63506	399.00
					Total for CARNEGIE MELLON ROBOTICS ACADEMY/ 3111		**$399.00**
CASARETTO-PANDORF SILVIA/ 3183							
	20-1430	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1430	CF	AID IN LIEU/NON-PUBLIC	63585	500.00
					Total for Silvia Casaretto-Pandorf/ 3183		**$500.00**
CENTER FOR EDUCATION & EMPLOYMENT LAW/ 1143							
	20-1350	11-000-240-600-02-42-050/ HS OFFICE SUPPLIES	07279657	CF	HS OFFICE SUPPLIES	63507	179.00
					Total for CENTER FOR EDUCATION & EMPLOYMENT LAW/ 1143		**$179.00**
CHAPEL HILL ACADEMY/ 2920							
	20-0792	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	FEB20028	CF	SPECIAL PRIVATE SCHOOLS	63586	6,102.00
					Total for CHAPEL HILL ACADEMY/ 2920		**$6,102.00**
CHEER SOUNDS/ 2975							
	20-1150	11-402-100-600-DC-98-050/ ATHLETIC SUPPLIES-DANCE	20-1150	CF	ATHLETIC SUPPLIES-DANCE	63508	862.00
					Total for CHEER SOUNDS/ 2975		**$862.00**
CLOSEOUTBATS.COM/ 1996							
	20-1266	11-402-100-600-BA-98-050/ BASEBALL	20-110762	CF	BASEBALL	63509	2,438.60
					Total for CLOSEOUTBATS.COM/ 1996		**$2,438.60**
COLLEGE MEDIA ASSOCIATION/ 2545							
	20-1095	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	03/12-03/13/2020	CF	TITLE II PART A TRAINING	63587	120.00
					Total for COLLEGE MEDIA ASSOCIATION/ 2545		**$120.00**
COLLETTE, KRISTIN/ 2520							
	20-1473	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1473	CF	AID IN LIEU/NON-PUBLIC	63588	1,000.00
					Total for Kristin Collette/ 2520		**$1,000.00**
COMBUSTION SERVICE CORP./ 1172							
	20-1530	11-000-261-420-03-73-060/ COLUMBUS REPAIRS	7988	CF	COLUMBUS REPAIRS	63589	2,904.50
	20-1488	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	7975	CF	HIGH SCHOOL REPAIRS	63589	355.00

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		11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	7978	CF	HIGH SCHOOL REPAIRS	63589	1,300.00
	20-1578	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	7998	CF	HIGH SCHOOL REPAIRS	63589	3,400.00
		11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	7992	CF	HIGH SCHOOL REPAIRS	63589	330.00
	20-1311	11-000-261-420-02-EM-050/ HS EMERGENCY REPAIRS	8013	CF	HS EMERGENCY REPAIRS	63589	22,950.00
	20-1488	11-000-261-420-08-73-120/ WASHINGTON REPAIRS	7982	CF	WASHINGTON REPAIRS	63589	1,925.50
					Total for COMBUSTION SERVICE CORP./ 1172		**$33,165.00**
COMPCARE/ 2121							
	20-1508	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	24149	CF	PURCHASED PROFESSIONAL -	63590	250.00
		11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	24332	CF	PURCHASED PROFESSIONAL -	63590	250.00
		11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	22360	CF	PURCHASED PROFESSIONAL -	63590	250.00
		11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	23721	CF	PURCHASED PROFESSIONAL -	63590	250.00
					Total for COMPCARE/ 2121		**$1,000.00**
CPNJ/ 2917							
	20-0794	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	LS28601201	CF	SPECIAL PRIVATE SCHOOLS	63510	5,644.38
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	286001012020	CF	SPECIAL PRIVATE SCHOOLS	63591	8,466.57
					Total for CPNJ/ 2917		**$14,110.95**
CROSSROADS ACADEMY/ 1381							
	20-0800	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	JAN-LYN2020	CF	SPECIAL PRIVATE SCHOOLS	63592	9,196.00
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	FEB-LYN2020	CF	SPECIAL PRIVATE SCHOOLS	63592	7,942.00
					Total for Crossroads Academy/ 1381		**$17,138.00**
D'ELIA, ZOE/ 2727							
	20-1442	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1442	CF	AID IN LIEU/NON-PUBLIC	63593	1,000.00
					Total for Zoe D'Elia/ 2727		**$1,000.00**
DAANJ, INC./ 2105							
	20-1557	11-402-100-580-57-00-000/ ATHLETIC TRAVEL	MEMBER #29425871	CF	ATHLETIC TRAVEL	63594	387.19
					Total for DAANJ, INC./ 2105		**$387.19**
DAS CINDY/ 2852							
	20-1398	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1398	CF	AID IN LIEU/NON-PUBLIC	63595	500.00
					Total for Cindy Das/ 2852		**$500.00**
DE LAGE LANDEN/ 1827							

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	20-0613	11-000-262-420-15-CM-300/ COPIER MAINT.-MEMORIAL	66186494	CF	COPIER MAINT.-MEMORIAL	63511	378.00
		11-000-262-420-02-CM-050/ COPIER MAINTENANCE HS	66186494	CF	COPIER MAINTENANCE HS	63511	150.00
		11-000-262-420-05-CM-080/ COPIER MAINTENANCE JS	66186494	CF	COPIER MAINTENANCE JS	63511	2,241.30
		11-190-100-440-04-CL-070/ FRANKLIN COPIER	66186494	CF	FRANKLIN COPIER	63511	1,706.64
		11-190-100-440-02-CL-050/ HIGH SCHOOL COPIERS	66186494	CF	HIGH SCHOOL COPIERS	63511	1,080.00
		11-190-100-440-05-CL-080/ JEFFERSON COPIER	66186494	CF	JEFFERSON COPIER	63511	1,602.00
		11-190-100-440-15-CL-300/ MEMORIAL COPIER LEASES	66186494	CF	MEMORIAL COPIER LEASES	63511	1,080.00
					Total for DE LAGE LANDEN/ 1827		**$8,237.94**
DEARING BIANCA/ 3185							
	20-1436	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1436	CF	AID IN LIEU/NON-PUBLIC	63596	500.00
					Total for Bianca Dearing/ 3185		**$500.00**
DELOY DONNA/ 3192							
	20-1458	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1458	CF	AID IN LIEU/NON-PUBLIC	63597	500.00
					Total for Donna Deloy/ 3192		**$500.00**
DELTA DENTAL/ 1199							
	20-0590	11-000-291-270-42-78-000/ DENTAL INSURANCE	PM0357425	CF	DENTAL INSURANCE	63541	18,404.07
					Total for DELTA DENTAL/ 1199		**$18,404.07**
DEPALMA VICTORIA/ 3210							
	20-1589	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1589	CF	AID IN LIEU/NON-PUBLIC	63598	500.00
					Total for Victoria DePalma/ 3210		**$500.00**
DEPOSITORY TRUST COMPANY/ 1204							
	20-0579	40-701-510-834-00-RF-000/ INTEREST HS REFERENDUM		HF	INTEREST HS REFERENDUM	820057902	15,100.00
					Total for DEPOSITORY TRUST COMPANY/ 1204		**$15,100.00**
DEPPRIMA CHARLES/ 3202							
	20-1502	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.	20-1502	CF	AID IN LIEU/CHARTER SCH.	63599	500.00
					Total for Charles DePrima/ 3202		**$500.00**
DERON SCHOOL OF NEW JERSEY, INC./ 1205							
	20-0795	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	FEB. 2020	CF	SPECIAL PRIVATE SCHOOLS	63600	4,641.75
					Total for DERON SCHOOL OF NEW JERSEY, INC./ 1205		**$4,641.75**
DEVLIN, TONI ANN/ 1207							

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20-1527	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	TRAVEL REIMB	CF	SPECIAL SERVICES TRAVEL	63601	68.82
		Total for TONI ANN DEVLIN/ 1207				**$68.82**
DI CARA / RUBINO ARCHITECTS/ 2925						
19-1958	31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH	8719	CF	CONSTRUCTION/PURCH. TECH	1349	136,897.08
19-1970	12-000-400-334-02-00-050/ FA & CS ARCH/ENG SVCS	0008712	CF	FA & CS ARCH/ENG SVCS	63602	286.89
		Total for DI CARA / RUBINO ARCHITECTS/ 2925				**$137,183.97**
DJABBAROV, FURKAT/ 2510						
20-1494	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.	20-1454	CF	AID IN LIEU/CHARTER SCH.	63603	1,000.00
		Total for Furkat DJabbarov/ 2510				**$1,000.00**
DMK APPAREL/ 2230						
20-1153	11-402-100-600-BO-98-050/ BOWLING	ESTIMATE1116	CF	BOWLING	63512	300.00
		Total for DMK APPAREL/ 2230				**$300.00**
DONOVAN JAMES/ 3203						
20-1503	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1503	CF	AID IN LIEU/NON-PUBLIC	63604	500.00
		Total for James Donovan/ 3203				**$500.00**
DR. SONIA OQUENDO/ 1905						
20-1355	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	RDH12042019	CF	PURCH. SERV.-EVALUATIONS	63605	900.00
		Total for DR. SONIA OQUENDO/ 1905				**$900.00**
DWEK, ALEX/ 3129						
20-1001	11-000-270-511-00-00-000/ STUDENT TRANS/CONTRACT S	OCT. & NOV.	CF	STUDENT TRANS/CONTRACT S	63552	189.72
		Total for ALEX DWEK/ 3129				**$189.72**
ECLC OF NEW JERSEY/ 1228						
20-0796	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	12115	CF	SPECIAL PRIVATE SCHOOLS	63606	6,418.28
	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	11564	CF	SPECIAL PRIVATE SCHOOLS	63606	4,376.10
		Total for ECLC OF NEW JERSEY/ 1228				**$10,794.38**
EDUCATION SERVICES, LLC/ 3051						
20-1012	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	246	CF	CST PURCHASED SERVICES	63607	13,300.00
		Total for EDUCATION SERVICES, LLC/ 3051				**$13,300.00**
ELKHEŻZANI ABDELMOUNAIM/ 3013						
20-1443	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1443	CF	AID IN LIEU/NON-PUBLIC	63608	1,000.00
		Total for Abdelmounaim Elkhezzani/ 3013				**$1,000.00**

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Posted Checks						
ENDZONE CAMERA, LLC/ 3171						
20-1517	11-402-100-600-FB-98-050/ FOOTBALL	20-1517	CF	FOOTBALL	63513	950.00
				Total for ENDZONE CAMERA, LLC/ 3171		**$950.00**
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 1234						
20-1199	11-000-270-513-35-00-000/ CONTR BET.HOME&SCH.-SBJC	OCT	CF	CONTR BET.HOME&SCH.-SBJC	63514	900.00
	11-000-270-513-35-00-000/ CONTR BET.HOME&SCH.-SBJC	7101	CF	CONTR BET.HOME&SCH.-SBJC	63609	900.00
	11-000-270-513-35-00-000/ CONTR BET.HOME&SCH.-SBJC	7140	CF	CONTR BET.HOME&SCH.-SBJC	63609	900.00
				Total for ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 1234		**$2,700.00**
ESSEX VALLEY SCHOOL/ 2740						
20-0797	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	14048-FEB	CF	SPECIAL PRIVATE SCHOOLS	63610	5,293.82
	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	14049-FEB	CF	SPECIAL PRIVATE SCHOOLS	63610	5,293.82
	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	14341-MAR	CF	SPECIAL PRIVATE SCHOOLS	63610	8,318.86
	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	14342-MAR	CF	SPECIAL PRIVATE SCHOOLS	63610	8,318.86
				Total for ESSEX VALLEY SCHOOL/ 2740		**$27,225.36**
FATA FRANK/ 2980						
20-1636	11-000-291-290-75-00-000/ CUSTODIANS UNIFORMS	WORKBOOT REIMB	CF	CUSTODIANS UNIFORMS	63611	65.00
				Total for Frank Fata/ 2980		**$65.00**
FEDEX/ 1253						
20-1384	11-000-230-530-52-10-000/ POSTAGE/MAIL MACHINE LSE	6-848-65125	CF	POSTAGE/MAIL MACHINE LSE	63515	50.30
				Total for FEDEX/ 1253		**$50.30**
FLOR ROGERS/ 3052						
20-1543	11-000-291-290-75-00-000/ CUSTODIANS UNIFORMS	REIMB	CF	CUSTODIANS UNIFORMS	63612	62.65
				Total for FLOR ROGERS/ 3052		**$62.65**
FLORCZAK, BRIDGET/ 3175						
20-1401	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1401	CF	AID IN LIEU/NON-PUBLIC	63613	500.00
				Total for Bridget Florczak/ 3175		**$500.00**
FOUNDATION FOR EDUCATIONAL ADM./ 2171						
20-1191	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	52474	CF	TITLE II PART A TRAINING	63614	100.00
				Total for FOUNDATION FOR EDUCATIONAL ADM./ 2171		**$100.00**

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Posted Checks							
FOUNDATION FOR EDUCATIONAL ADM. INC./ 1997							
	20-1307	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	52563	CF	TITLE II PART A TRAINING	63516	150.00
	20-1255	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	52522	CF	TITLE II PART A TRAINING	63615	270.00
					Total for FOUNDATION FOR EDUCATIONAL ADM. INC./ 1997		**$420.00**
GALIA CONSTRUCTION INC./ 2908							
	20-1510	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	B416	CF	HIGH SCHOOL REPAIRS	63616	6,800.00
					Total for GALIA CONSTRUCTION INC./ 2908		**$6,800.00**
GARDEN STATE SCHOLASTIC PRESS ASSOC./ 2328							
	20-0897	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	SPRING20-005	CF	TITLE II PART A TRAINING	63617	35.00
					Total for GARDEN STATE SCHOLASTIC PRESS ASSOC./ 2328		**$35.00**
GENCARELLI KATHRYN/ 3215							
	20-1621	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1621	CF	AID IN LIEU/NON-PUBLIC	63618	500.00
					Total for Kathryn Gencarelli/ 3215		**$500.00**
GENERAL ACCOUNT/ 1863							
	20-0510	60-910-310-220-39-83-000/ FOOD SERVICE-SOCIAL SEC.		HP	FOOD SERVICE-SOCIAL SEC.	601220319	1,453.01
		60-910-310-250-42-92-000/ FOOD SERVICE-UNEMPLOYMNT		HP	FOOD SERVICE-UNEMPLOYMNT	601220319	132.96
	20-0518	61-910-310-200-00-00-000/ PRE-K EMPLOYEE BENEFITS		HP	PRE-K EMPLOYEE BENEFITS	1113	174.69
					Total for GENERAL ACCOUNT/ 1863		**$1,760.66**
GHARIB ANN/ 3027							
	20-1492	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1492	CF	AID IN LIEU/NON-PUBLIC	63619	500.00
					Total for Ann Gharib/ 3027		**$500.00**
GINA DIMAGGIO/ 3159							
	20-1214	11-190-100-610-02-44-050/ MUSIC SUPPLIES-HS	20-1214	CF	MUSIC SUPPLIES-HS	63620	119.96
	20-1215	11-190-100-610-02-44-050/ MUSIC SUPPLIES-HS	20-1215	CF	MUSIC SUPPLIES-HS	63620	38.36
	20-1216	11-190-100-610-02-44-050/ MUSIC SUPPLIES-HS	20-1216	CF	MUSIC SUPPLIES-HS	63620	34.63
					Total for GINA DIMAGGIO/ 3159		**$192.95**
GOOD TALKING PEOPLE/ 2963							
	20-0745	11-000-216-320-15-27-000/ THERAPISTS	1/6/2020	CF	THERAPISTS	63621	255.00
					Total for GOOD TALKING PEOPLE/ 2963		**$255.00**

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GRANT SUPPLIES/ 1291						
20-1418	11-000-261-610-03-69-060/ COLUMBUS MAINT. SUPPLIES	BEL-9B1968	CF	COLUMBUS MAINT. SUPPLIES	63622	45.95
	11-000-261-610-CS-69-060/ COMMUNITY -MAINT. SUPPLY	BEL-9B1150	CF	COMMUNITY -MAINT. SUPPLY	63622	136.00
	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-9B1152	CF	HS MAINT. SUPPLIES	63622	38.31
	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-9B1870	CF	HS MAINT. SUPPLIES	63622	316.55
	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-9B2046	CF	HS MAINT. SUPPLIES	63622	82.35
	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-9B2095	CF	HS MAINT. SUPPLIES	63622	69.93
	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-9B2094	CF	HS MAINT. SUPPLIES	63622	69.93
	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-9B2287	CF	HS MAINT. SUPPLIES	63622	69.93
				Total for GRANT SUPPLIES/ 1291		**$828.95**
GUAIGUA, DENISE/ 2843						
20-1420	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1420	CF	AID IN LIEU/NON-PUBLIC	63623	500.00
				Total for Denise Guaigua/ 2843		**$500.00**
GUANCI, CHRISTINE/ 2718						
20-1413	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1413	CF	AID IN LIEU/NON-PUBLIC	63624	500.00
20-1408	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1408	CF	AID IN LIEU/NON-PUBLIC	63624	500.00
				Total for Christine Guanci/ 2718		**$1,000.00**
GUDE JULIO/ 3184						
20-1437	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1437	CF	AID IN LIEU/NON-PUBLIC	63625	500.00
				Total for Julio Gude/ 3184		**$500.00**
GUTIERREZ MALLELIN/ 3018						
20-1440	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1440	CF	AID IN LIEU/NON-PUBLIC	63626	500.00
				Total for Mallelin Gutierrez/ 3018		**$500.00**
GUZZO MICHELE/ 3179						
20-1407	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1407	CF	AID IN LIEU/NON-PUBLIC	63627	500.00
				Total for Michelle Guzzo/ 3179		**$500.00**
HANES, DR. LORI/ 1968						
20-1294	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	11388	CF	PURCH. SERV.-EVALUATIONS	63628	525.00
	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	11507	CF	PURCH. SERV.-EVALUATIONS	63628	525.00
	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	11395	CF	PURCH. SERV.-EVALUATIONS	63628	525.00
				Total for DR. LORI HANES/ 1968		**$1,575.00**
HB ACCT. - MERITAIN HEALTH- AETNA/ 3032						

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Posted Checks							
	20-0778	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077823	105,299.71
		11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077824	54,580.44
		11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077825	25,644.57
	20-0777	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077707	58,602.10
	20-0778	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077826	83,126.82
		11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077827	70,920.71
		11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077828	22,430.20
					Total for HB ACCT. - MERITAIN HEALTH- AETNA/ 3032		**$420,604.55**
HEALTH BENEFIT ACCOUNT (UMR)/ 2650							
	20-0514	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820051416	7,798.41
		11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820051417	106.10
					Total for HEALTH BENEFIT ACCOUNT (UMR)/ 2650		**$7,904.51**
HELD GUISEPPA/ 2845							
	20-1446	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1446	CF	AID IN LIEU/NON-PUBLIC	63629	500.00
					Total for Giuseppa Held/ 2845		**$500.00**
HOLLAND NICOLE/ 2835							
	20-1432	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1432	CF	AID IN LIEU/NON-PUBLIC	63630	1,000.00
	20-1466	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1466	CF	AID IN LIEU/NON-PUBLIC	63630	500.00
					Total for Nicole Holland/ 2835		**$1,500.00**
HOWELL TOWNSHIP PUBLIC SCHOOLS/ 3089							
	20-0789	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	DEC.	CF	LEA TUITION SPECIAL	63631	4,840.80
					Total for HOWELL TOWNSHIP PUBLIC SCHOOLS/ 3089		**$4,840.80**
HUDSON ARTS & SCIENCE CHARTER SCHOOL/ 2693							
	20-0706	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	JAN	CF	CHARTER SCHOOL TUITION	63517	6,699.00
		10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	JAN (2ND PAYMENT)	CF	CHARTER SCHOOL TUITION	63632	4,883.00
					Total for Hudson Arts & Science Charter School/ 2693		**$11,582.00**
IANNITELLI, ANGELA/ 1327							
	20-1523	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	TRAVEL REIMBUR	CF	SPECIAL SERVICES TRAVEL	63633	64.48

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Posted Checks						
				Total for ANGELA IANNITELLI/ 1327		**$64.48**
IMPERIAL BAG & PAPER/ 2823						
20-1291	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	6143417	CF	CUSTODIAL SUPPLIES	63518	2,532.98
				Total for Imperial Bag & Paper/ 2823		**$2,532.98**
INDIEFLIX GROUP, INC./ 3213						
20-1618	11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES	4539	CF	SUPERINTENDENT SUPPLIES	63634	650.00
				Total for INDIEFLIX GROUP, INC./ 3213		**$650.00**
JAMES KARR PIANO/ 2921						
20-0552	11-000-262-420-02-BD-050/ REPAIR BAND INSTRUMENTS	20-0552	CF	REPAIR BAND INSTRUMENTS	63519	700.00
				Total for JAMES KARR PIANO/ 2921		**$700.00**
JERSEY ELEVATOR COMPANY, INC./ 1352						
20-0697	11-000-261-420-01-73-000/ ADMINISTRATION REPAIRS	229373	CF	ADMINISTRATION REPAIRS	63635	127.73
	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	229373	CF	HIGH SCHOOL REPAIRS	63635	127.72
	11-000-261-420-05-73-080/ JEFFERSON REPAIRS	229373	CF	JEFFERSON REPAIRS	63635	127.72
20-1546	11-000-261-420-CS-73-060/ REPAIRS - COMMUNITY SC.	227102	CF	REPAIRS - COMMUNITY SC.	63635	765.00
20-0697	11-000-261-420-CS-73-060/ REPAIRS - COMMUNITY SC.	229373	CF	REPAIRS - COMMUNITY SC.	63635	127.72
	11-000-261-420-15-73-300/ REPAIRS - MEMORIAL CMPS	229373	CF	REPAIRS - MEMORIAL CMPS	63635	127.72
				Total for JERSEY ELEVATOR COMPANY, INC./ 1352		**$1,403.61**
JPR CYCLES/ 1361						
20-1577	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE	4233	CF	GROUNDS MAINTENANCE	63636	404.43
	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE	4256	CF	GROUNDS MAINTENANCE	63636	235.00
				Total for JPR CYCLES/ 1361		**$639.43**
K & K TROPHY MART/ 1363						
20-1558	11-000-230-630-65-10-000/ BOE IN-HOUSE TRAINING/MT	22312	CF	BOE IN-HOUSE TRAINING/MT	63637	216.00
				Total for K & K TROPHY MART/ 1363		**$216.00**
KEARNS MICHAEL/ 3019						
20-1409	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1409	CF	AID IN LIEU/NON-PUBLIC	63638	500.00
				Total for Michael Kearns/ 3019		**$500.00**
KEOGH, LAUREN/ 1280						
20-1525	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	TRAVEL REIM	CF	SPECIAL SERVICES TRAVEL	63639	85.56
				Total for LAUREN KEOGH/ 1280		**$85.56**
KERVEL SILVINA/ 3023						

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Posted Checks						
20-1434	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1434	CF	AID IN LIEU/NON-PUBLIC	63640	1,000.00
		Total for Silvina Kervel/ 3023				**$1,000.00**
KOENIG PATRICIA/ 3181						
20-1414	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1414	CF	AID IN LIEU/NON-PUBLIC	63641	500.00
		Total for Patricia Koenig/ 3181				**$500.00**
LAVIGNANI, ANTHONY/ 2713						
20-1474	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1474	CF	AID IN LIEU/NON-PUBLIC	63642	1,000.00
		Total for Anthony Lavignani/ 2713				**$1,000.00**
LEARN WELL/ 1229						
20-1496	11-219-100-320-14-00-000/ HOME INSTRUCTION-REG.	INV44274	CF	HOME INSTRUCTION-REG.	63643	144.00
	11-219-100-320-14-00-000/ HOME INSTRUCTION-REG.	INV45083	CF	HOME INSTRUCTION-REG.	63643	72.00
		Total for LEARN WELL/ 1229				**$216.00**
LEGACY TREATMENT SERVICES/ 2434						
20-0798	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	OV	CF	SPECIAL PRIVATE SCHOOLS	63520	6,006.56
	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	DECEMBER 2019	CF	SPECIAL PRIVATE SCHOOLS	63644	5,631.15
		Total for LEGACY TREATMENT SERVICES/ 2434				**$11,637.71**
LEMA MARIA/ 3178						
20-1405	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1405	CF	AID IN LIEU/NON-PUBLIC	63645	500.00
		Total for Maria Lema/ 3178				**$500.00**
LEMANOWICZ CHRISTINE/ 3193						
20-1459	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1459	CF	AID IN LIEU/NON-PUBLIC	63646	500.00
		Total for Christine Lemanowicz/ 3193				**$500.00**
LEMKE-SANDOMENICO, JENNIFER/ 2705						
20-1464	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1464	CF	AID IN LIEU/NON-PUBLIC	63647	500.00
		Total for Jennifer Lemke-Sandomenico/ 2705				**$500.00**
LERCH, VINCI & HIGGINS, LLP/ 2885						
19-1598	11-000-230-332-61-10-000/ AUDITOR SERVICES	34136/34137/34138	CF	AUDITOR SERVICES	63521	7,800.00
		Total for LERCH, VINCI & HIGGINS, LLP/ 2885				**$7,800.00**
LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005						

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Posted Checks							
	20-0530A	11-000-211-600-23-40-000/ ATTD. OFFICE SUPPLIES	1702997-20191231	CF	ATTD. OFFICE SUPPLIES	63542	133.90
			Total for LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005				**$133.90**
LIFESAVERS, INC/ 3117							
	20-0840	11-190-100-610-40-PE-050/ PHYS ED INSTRUC SUPPLY	163152	CF	PHYS ED INSTRUC SUPPLY	63648	1,650.00
			Total for LIFESAVERS, INC./ 3117				**$1,650.00**
LITERACY & LEARNING SOLUTIONS LLC/ 2580							
	20-1011	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	#3	CF	CST PURCHASED SERVICES	63649	2,400.00
		11-000-219-320-00-00-000/ CST PURCHASED SERVICES	#4	CF	CST PURCHASED SERVICES	63649	1,760.00
	20-1373	20-231-200-320-00-00-000/ ESEA TITLE 1-PURCH PROF	TEACHERS #3	CF	ESEA TITLE 1-PURCH PROF	63649	160.00
		20-231-200-320-00-00-000/ ESEA TITLE 1-PURCH PROF	INTERVENTION #3	CF	ESEA TITLE 1-PURCH PROF	63649	1,120.00
	20-1372	20-270-200-300-00-00-000/ PURCHASED PROF. SERVICES	#3 TITLE II	CF	PURCHASED PROF. SERVICES	63649	3,040.00
			Total for LITERACY & LEARNING SOLUTIONS LLC/ 2580				**$8,480.00**
LOPATOSKY, THERESA/ 1950							
	20-1537	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	TRAVEL REIMBURSEM	CF	SPECIAL SERVICES TRAVEL	63650	79.36
			Total for THERESA LOPATOSKY/ 1950				**$79.36**
LOPEZ, LORENA/ 2703							
	20-1396	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1396	CF	AID IN LIEU/NON-PUBLIC	63651	500.00
			Total for Lorena Lopez/ 2703				**$500.00**
LOWE'S/ 1395							
	20-1387	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	961828	CF	HIGH SCHOOL REPAIRS	63652	32.70
			Total for LOWE'S/ 1395				**$32.70**
LUGO GINA/ 3194							
	20-1460	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1460	CF	AID IN LIEU/NON-PUBLIC	63653	500.00
			Total for Gina Lugo/ 3194				**$500.00**
LYNDHURST CAFETERIA ACCOUNT/ 1399							
	20-0574	11-000-310-930-79-00-000/ CAFE FUND TRANSFERS-DFCT	3RD PYMNT 12/18/19	CF	CAFE FUND TRANSFERS-DFCT	63522	80,000.00
			Total for LYNDHURST CAFETERIA ACCOUNT/ 1399				**$80,000.00**

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LYNDHURST ELEMENTARY ACCT/ 1400						
20-1641	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	20-1641	CF	CLASS TRIPS-TRANSPORT	63654	1,800.00
		Total for LYNDHURST ELEMENTARY ACCT/ 1400				**$1,800.00**
MAHARAJA LETTICIA/ 3195						
20-1461	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1461	CF	AID IN LIEU/NON-PUBLIC	63655	500.00
		Total for Letticia Maharaja/ 3195				**$500.00**
MAIL DIRECT OFFICE SOLUTIONS/ 1412						
20-1512	11-190-100-610-03-40-060/ COLUMBUS INSTRUCT SUPPLY	AR17734	CF	COLUMBUS INSTRUCT SUPPLY	63656	33.72
20-0915A	11-000-262-420-01-CM-000/ COPIER MAINTENANCE	AR17719	CF	COPIER MAINTENANCE	63656	175.96
20-1512	11-000-262-420-01-CM-000/ COPIER MAINTENANCE	AR17734	CF	COPIER MAINTENANCE	63656	0.90
20-0915A	11-000-262-420-04-CM-070/ COPIER MAINTENANCE FS	AR17719	CF	COPIER MAINTENANCE FS	63656	326.29
	11-000-262-420-04-CM-070/ COPIER MAINTENANCE FS	AR17895	CF	COPIER MAINTENANCE FS	63656	210.43
	11-000-262-420-04-CM-070/ COPIER MAINTENANCE FS	AR17749	CF	COPIER MAINTENANCE FS	63656	43.11
	11-190-100-610-02-40-050/ GENERAL SUPPLIES	AR17719	CF	GENERAL SUPPLIES	63656	671.58
20-1512	11-190-100-610-02-40-050/ GENERAL SUPPLIES	AR17744	CF	GENERAL SUPPLIES	63656	106.05
	11-190-100-610-02-40-050/ GENERAL SUPPLIES	AR17734	CF	GENERAL SUPPLIES	63656	671.17
20-1356	11-190-100-610-05-40-080/ JEFFERSON INSTRUCT. SPLY	AR13190A	CF	JEFFERSON INSTRUCT. SPLY	63656	124.00
20-1512	11-190-100-610-05-40-080/ JEFFERSON INSTRUCT. SPLY	AR17707	CF	JEFFERSON INSTRUCT. SPLY	63656	157.43
	11-190-100-610-15-40-300/ MEMORIAL INST. SUPPLY	AR17742	CF	MEMORIAL INST. SUPPLY	63656	136.13
20-0915A	11-190-100-610-07-40-110/ ROOSEVELT INST. SUPPLIES	AR17719	CF	ROOSEVELT INST. SUPPLIES	63656	4.26
20-1512	11-190-100-610-07-40-110/ ROOSEVELT INST. SUPPLIES	AR17734	CF	ROOSEVELT INST. SUPPLIES	63656	134.88
		Total for MAIL DIRECT OFFICE SOLUTIONS/ 1412				**$2,795.91**
MARTIEZ MONICA/ 3197						
20-1480	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1480	CF	AID IN LIEU/NON-PUBLIC	63657	500.00
		Total for Monica Martiez/ 3197				**$500.00**
MARTINEZ ELIZABETH/ 3022						
20-1435	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1435	CF	AID IN LIEU/NON-PUBLIC	63658	500.00
		Total for Elizabeth Martinez/ 3022				**$500.00**
MARTINS, ALFREDO/ 2698						
20-1456	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1456	CF	AID IN LIEU/NON-PUBLIC	63659	500.00
		Total for Alfredo Martins/ 2698				**$500.00**
MARY FOWLER/ 3147						

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20-1167	11-000-219-320-00-00-000/ CST PURCHASED SERVICES	STAFF TRAINING	CF	CST PURCHASED SERVICES	63523	2,000.00
		Total for MARY FOWLER/ 3147				**$2,000.00**
MASCHIO'S FOOD SERVICES, INC./ 1419						
20-0845	60-910-310-500-00-00-000/ FOOD SERVICE-PURCH SERV.		HP	FOOD SERVICE-PURCH SERV.	15408	41,592.08
		Total for MASCHIO'S FOOD SERVICES, INC./ 1419				**$41,592.08**
MATHCOUNTS FOUNDATION/ 3152						
20-1176	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	ID# 247423-247424	CF	ELEMENTARY SCHOOL BOOKS	63660	300.00
		Total for MATHCOUNTS FOUNDATION/ 3152				**$300.00**
MCCABE ENVIRONMENTAL SERVICES, LLC/ 1426						
20-1604	11-000-230-339-EV-00-000/ ENVIRONMENTAL SERVICES	20-1604	CF	ENVIRONMENTAL SERVICES	63661	5,975.00
		Total for MCCABE ENVIRONMENTAL SERVICES, LLC/ 1426				**$5,975.00**
MEZZINA MONICA/ 3025						
20-1438	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1438	CF	AID IN LIEU/NON-PUBLIC	63662	1,000.00
		Total for Monica Mezzina/ 3025				**$1,000.00**
MEZZINA, JERRY/ 2706						
20-1462	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1462	CF	AID IN LIEU/NON-PUBLIC	63663	500.00
		Total for Jerry Mezzina/ 2706				**$500.00**
MF ATHLETIC/ 1436						
20-1272	11-402-100-600-ST-98-050/ SPRING TRACK SUPPLIES	INV95347	CF	SPRING TRACK SUPPLIES	63664	1,424.90
	11-402-100-600-ST-98-050/ SPRING TRACK SUPPLIES	INV97398	CF	SPRING TRACK SUPPLIES	63664	440.00
	11-402-100-600-ST-98-050/ SPRING TRACK SUPPLIES	INV98409	CF	SPRING TRACK SUPPLIES	63664	48.00
		Total for MF ATHLETIC/ 1436				**$1,912.90**
MGL PRINTING SOLUTIONS/ 1437						
20-1513	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	169324	CF	BUSINESS OFFICE SUPPLIES	63665	996.00
		Total for MGL PRINTING SOLUTIONS/ 1437				**$996.00**
MICHAEL SMITH/ 3207						
20-1550	11-000-291-290-75-00-000/ CUSTODIANS UNIFORMS	REIMB	CF	CUSTODIANS UNIFORMS	63666	65.00
		Total for MICHAEL SMITH/ 3207				**$65.00**
MIELE JOSEPH/ 2832						

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Posted Checks						
20-1468	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1468	CF	AID IN LIEU/NON-PUBLIC	63667	500.00
		Total for Joseph Miele/ 2832				**$500.00**
MILLER, MICHELLE/ 2715						
20-1475	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1475	CF	AID IN LIEU/NON-PUBLIC	63668	1,000.00
		Total for Michelle Miller/ 2715				**$1,000.00**
MINGUEZ ESTER/ 3180						
20-1411	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1411	CF	AID IN LIEU/NON-PUBLIC	63669	1,500.00
		Total for Ester Minguez/ 3180				**$1,500.00**
MINIER MARIA/ 3191						
20-1470	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1470	CF	AID IN LIEU/NON-PUBLIC	63670	500.00
		Total for Maria Minier/ 3191				**$500.00**
MOELLER KENNETH/ 2831						
20-1467	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1467	CF	AID IN LIEU/NON-PUBLIC	63671	500.00
		Total for Kenneth Moeller/ 2831				**$500.00**
MONICA BURGOS/ 3208						
20-1551	11-000-291-290-75-00-000/ CUSTODIANS UNIFORMS	BOOT REIMBURS	CF	CUSTODIANS UNIFORMS	63672	65.00
		Total for MONICA BURGOS/ 3208				**$65.00**
MONTCLAIR STATE UNIVERSITY/ 2296						
20-1257	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	20-1257	CF	TITLE II PART A TRAINING	63673	175.00
		Total for MONTCLAIR STATE UNIVERSITY/ 2296				**$175.00**
MUNIZ, JUAN/ 2708						
20-1499	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.	20-1499	CF	AID IN LIEU/CHARTER SCH.	63674	1,000.00
		Total for Juan Muniz/ 2708				**$1,000.00**
MUNSHI SHUVETA/ 2842						
20-1421	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1421	CF	AID IN LIEU/NON-PUBLIC	63675	500.00
		Total for Shuveta Munshi/ 2842				**$500.00**
NAPA/RIDGEHURST AUTO PARTS/ 1458						
20-1572	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	079106	CF	CONTRACTUAL BUS REPAIRS	63676	60.35
	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	081645	CF	CONTRACTUAL BUS REPAIRS	63676	101.88
20-1382	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	20-1382	CF	TRANSP SUPPLIES/REPAIRS	63524	35.96

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		11-000-262-610-36-70-000/ TRUCK & AUTO SUPPLIES	20-1382	CF	TRUCK & AUTO SUPPLIES	63524	118.06
					Total for NAPA/RIDGEHURST AUTO PARTS/ 1458		**$316.25**
NASCO EDUCATION LLC/ 1459							
	20-0714	11-190-100-610-07-40-110/ ROOSEVELT INST. SUPPLIES	491024	CF	ROOSEVELT INST. SUPPLIES	63677	125.10
					Total for NASCO EDUCATION LLC/ 1459		**$125.10**
NATIONAL PEN COMPANY/ 2644							
	20-1346	11-401-100-600-02-94-050/ STUDENT ACTIVITIES	111247553	CF	STUDENT ACTIVITIES	63678	83.94
					Total for National Pen Company/ 2644		**$83.94**
NEGLIA ENGINEERING ASSOCIATES/ 2758							
	20-1168	31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH	10903659	CF	CONSTRUCTION/PURCH. TECH	1348	18,021.25
					Total for NEGLIA ENGINEERING ASSOCIATES/ 2758		**$18,021.25**
NEW BEGINNINGS/ 1483							
	20-0992	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	NB2941073	CF	SPECIAL PRIVATE SCHOOLS	63679	19,594.98
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	NB2941074	CF	SPECIAL PRIVATE SCHOOLS	63679	7,380.00
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	NB2941075	CF	SPECIAL PRIVATE SCHOOLS	63679	6,531.66
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	NB2941076	CF	SPECIAL PRIVATE SCHOOLS	63679	3,690.00
					Total for NEW BEGINNINGS/ 1483		**$37,196.64**
NEW JERSEY EDUCATIONAL SERVICES ALLIANCE/ 2101							
	20-1102	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	1303	CF	PURCH. SERV.-EVALUATIONS	63680	1,500.00
					Total for NEW JERSEY EDUCATIONAL SERVICES ALLIANCE/ 2101		**$1,500.00**
NJEDDA/ 1532							
	20-0931	20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	1219LYND-S	CF	I.D.E.A. PART B-TUITION	63681	5,538.56
		20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	1219LYNDESS	CF	I.D.E.A. PART B-TUITION	63681	1,835.96
		20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	0120LYND-S	CF	I.D.E.A. PART B-TUITION	63681	8,442.84
		20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	0120LYNDESS	CF	I.D.E.A. PART B-TUITION	63681	2,753.94
					Total for NJEDDA/ 1532		**$18,571.30**
ODAR ANA/ 2709							
	20-1500	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.	20-1500	CF	AID IN LIEU/CHARTER SCH.	63682	500.00
					Total for Ana Odar/ 2709		**$500.00**
OLEDZKE MAGDALENA/ 3188							

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	20-1453	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1453	CF	AID IN LIEU/NON-PUBLIC	63683	500.00
				Total for Magdalena Oledzki/ 3188			**$500.00**
OLIVEIRA ELIZABETH/ 2838							
	20-1447	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1447	CF	AID IN LIEU/NON-PUBLIC	63684	500.00
				Total for Elizabeth Oliveira/ 2838			**$500.00**
OMARI NAJAT/ 3062							
	20-1501	11-000-270-504-00-CS-000/ AID IN LIEU/CHARTER SCH.	20-1501	CF	AID IN LIEU/CHARTER SCH.	63685	500.00
				Total for Najat Omari/ 3062			**$500.00**
ORAL, GULZADE/ 1953							
	20-1444	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1444	CF	AID IN LIEU/NON-PUBLIC	63686	500.00
				Total for GULZADE ORAL/ 1953			**$500.00**
PASUIT, MARY ANN/ 2214							
	20-1504	20-270-200-300-00-00-000/ PURCHASED PROF. SERVICES	20-1504	CF	PURCHASED PROF. SERVICES	63525	2,000.00
				Total for MARY ANN PASUIT/ 2214			**$2,000.00**
PAYROLL ACCOUNT/ 1538							
	PRL-1920	11-000-230-100-01-03-000/ GENERAL ADM. - SALARIES		HP	GENERAL ADM. - SALARIES	812201901	18,895.15
		11-000-230-100-01-03-000/ GENERAL ADM. - SALARIES		HP	GENERAL ADM. - SALARIES	801152001	19,353.48
		11-000-261-100-00-00-000/ ASST. DIR. MAINT/CUSTOD		HP	ASST. DIR. MAINT/CUSTOD	812201901	1,783.37
		11-000-261-100-00-00-000/ ASST. DIR. MAINT/CUSTOD		HP	ASST. DIR. MAINT/CUSTOD	801152001	1,783.37
		11-240-100-101-08-25-120/ B-LINGUAL TEACHERS @WS		HP	B-LINGUAL TEACHERS @WS	812201901	1,611.50
		11-240-100-101-08-25-120/ B-LINGUAL TEACHERS @WS		HP	B-LINGUAL TEACHERS @WS	801152001	1,611.50
		11-240-100-101-04-25-070/ BI-LINGUAL TEACHERS @ FS		HP	BI-LINGUAL TEACHERS @ FS	812201901	1,611.50
		11-240-100-101-04-25-070/ BI-LINGUAL TEACHERS @ FS		HP	BI-LINGUAL TEACHERS @ FS	801152001	1,611.50
		11-240-100-101-06-25-090/ BI-LINGUAL TEACHERS @ LS		HP	BI-LINGUAL TEACHERS @ LS	812201901	1,472.02
		11-240-100-101-06-25-090/ BI-LINGUAL TEACHERS @ LS		HP	BI-LINGUAL TEACHERS @ LS	801152001	1,472.02
		11-240-100-101-02-25-050/ BI-LINGUAL TEACHERS @HS		HP	BI-LINGUAL TEACHERS @HS	812201901	4,719.00
		11-240-100-101-02-25-050/ BI-LINGUAL TEACHERS @HS		HP	BI-LINGUAL TEACHERS @HS	801152001	4,719.00
		11-240-100-101-05-25-080/ BI-LINGUAL TEACHERS@JS		HP	BI-LINGUAL TEACHERS@JS	812201901	1,472.02
		11-240-100-101-05-25-080/ BI-LINGUAL TEACHERS@JS		HP	BI-LINGUAL TEACHERS@JS	801152001	1,472.02
		11-240-100-101-07-25-110/ BILINGUAL TEACHERS @ RS		HP	BILINGUAL TEACHERS @ RS	812201901	1,472.46
		11-240-100-101-07-25-110/ BILINGUAL TEACHERS @ RS		HP	BILINGUAL TEACHERS @ RS	801152001	1,472.46

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	11-000-251-100-01-04-000/ BUSINESS ADM. SALARIES		HP	BUSINESS ADM. SALARIES	812201901	20,337.78
	11-000-251-100-01-04-000/ BUSINESS ADM. SALARIES		HP	BUSINESS ADM. SALARIES	801152001	21,607.78
	11-120-100-101-03-30-060/ C.S. GRS 1-5 - EXTR COM		HP	C.S. GRS 1-5 - EXTR COM	801152001	182.00
	11-190-100-106-CL-26-000/ CLASSROOM AIDES-SUBS		HP	CLASSROOM AIDES-SUBS	812201901	654.37
	11-190-100-106-CL-26-000/ CLASSROOM AIDES-SUBS		HP	CLASSROOM AIDES-SUBS	801152001	1,199.75
	11-401-100-100-51-97-000/ CLUBHEADS & STIPENDS		HP	CLUBHEADS & STIPENDS	812201901	570.00
	11-401-100-100-51-97-000/ CLUBHEADS & STIPENDS		HP	CLUBHEADS & STIPENDS	801152001	2,802.00
	11-110-100-101-03-25-060/ COLUMBUS KINDG. TEACHERS		HP	COLUMBUS KINDG. TEACHERS	812201901	5,502.50
	11-110-100-101-03-25-060/ COLUMBUS KINDG. TEACHERS		HP	COLUMBUS KINDG. TEACHERS	801152001	5,502.50
	11-120-100-101-03-25-060/ COLUMBUS TEACHERS GR 1-5		HP	COLUMBUS TEACHERS GR 1-5	812201901	18,711.00
	11-120-100-101-03-25-060/ COLUMBUS TEACHERS GR 1-5		HP	COLUMBUS TEACHERS GR 1-5	801152001	18,711.00
	11-000-240-103-03-28-060/ COLUMBUS/COMM PRINC. SAL		HP	COLUMBUS/COMM PRINC. SAL	812201901	6,914.58
	11-000-240-103-03-28-060/ COLUMBUS/COMM PRINC. SAL		HP	COLUMBUS/COMM PRINC. SAL	801152001	6,914.58
	11-000-240-105-CS-32-060/ COMMUNITY SCH. P/T SECRE		HP	COMMUNITY SCH. P/T SECRE	812201901	1,100.00
	11-000-240-105-CS-32-060/ COMMUNITY SCH. P/T SECRE		HP	COMMUNITY SCH. P/T SECRE	801152001	1,100.00
	11-000-219-105-09-32-000/ CST SECRETARY		HP	CST SECRETARY	812201901	1,105.00
	11-000-219-105-09-32-000/ CST SECRETARY		HP	CST SECRETARY	801152001	458.33
	11-000-262-100-36-62-000/ CUSTODIANS OVERTIME		HP	CUSTODIANS OVERTIME	812201901	7,701.04
	11-000-262-100-36-62-000/ CUSTODIANS OVERTIME		HP	CUSTODIANS OVERTIME	801152001	5,963.60
	11-000-262-100-36-61-000/ CUSTODIANS SALARIES		HP	CUSTODIANS SALARIES	812201901	28,966.56
	11-000-262-100-36-61-000/ CUSTODIANS SALARIES		HP	CUSTODIANS SALARIES	801152001	28,966.56
	11-000-240-105-56-32-000/ DISTRICT SUB SECRETARIES		HP	DISTRICT SUB SECRETARIES	812201901	642.00
	11-000-240-105-56-32-000/ DISTRICT SUB SECRETARIES		HP	DISTRICT SUB SECRETARIES	801152001	372.00
	20-241-100-101-00-25-000/ ESEA TITLE III-TEACH SAL		HP	ESEA TITLE III-TEACH SAL	812201901	117.50
	20-241-100-101-00-25-000/ ESEA TITLE III-TEACH SAL		HP	ESEA TITLE III-TEACH SAL	801152001	117.50
	11-000-217-106-01-35-000/ EXTRAORD. - AIDE SALARY		HP	EXTRAORD. - AIDE SALARY	812201901	4,779.00
	11-000-217-106-01-35-000/ EXTRAORD. - AIDE SALARY		HP	EXTRAORD. - AIDE SALARY	801152001	3,823.20
	11-110-100-101-04-25-070/ FRANKLIN KINDG. TEACHERS		HP	FRANKLIN KINDG. TEACHERS	812201901	12,853.50
	11-110-100-101-04-25-070/ FRANKLIN KINDG. TEACHERS		HP	FRANKLIN KINDG. TEACHERS	801152001	12,853.50
	11-000-240-103-04-28-070/ FRANKLIN PRINC. SALARY		HP	FRANKLIN PRINC. SALARY	812201901	5,000.00
	11-000-240-103-04-28-070/ FRANKLIN PRINC. SALARY		HP	FRANKLIN PRINC. SALARY	801152001	5,000.00
	11-120-100-101-04-25-070/ FRANKLIN TEACHERS GR 1-5		HP	FRANKLIN TEACHERS GR 1-5	812201901	25,449.75

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

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	11-120-100-101-04-25-070/ FRANKLIN TEACHERS GR 1-5		HP	FRANKLIN TEACHERS GR 1-5	801152001	25,449.75
	11-402-100-100-02-GW-050/ GAME WORKERS SALARY		HP	GAME WORKERS SALARY	812201901	325.00
	11-402-100-100-02-GW-050/ GAME WORKERS SALARY		HP	GAME WORKERS SALARY	801152001	210.00
	11-120-100-101-00-GT-000/ GIFTED & TALENTED		HP	GIFTED & TALENTED	812201901	1,922.60
	11-120-100-101-00-GT-000/ GIFTED & TALENTED		HP	GIFTED & TALENTED	801152001	1,922.60
	11-120-100-101-06-BC-090/ GR 1-5 - BCA SALARY @ LS		HP	GR 1-5 - BCA SALARY @ LS	812201901	1,194.70
	11-120-100-101-06-BC-090/ GR 1-5 - BCA SALARY @ LS		HP	GR 1-5 - BCA SALARY @ LS	801152001	1,194.70
	11-120-100-101-07-BC-110/ GR 1-5 - BCA SALARY @ RS		HP	GR 1-5 - BCA SALARY @ RS	812201901	2,177.60
	11-120-100-101-07-BC-110/ GR 1-5 - BCA SALARY @ RS		HP	GR 1-5 - BCA SALARY @ RS	801152001	2,177.60
	11-120-100-101-05-BC-080/ GR 1-5 - BCA SALARY @JS		HP	GR 1-5 - BCA SALARY @JS	812201901	2,025.60
	11-120-100-101-05-BC-080/ GR 1-5 - BCA SALARY @JS		HP	GR 1-5 - BCA SALARY @JS	801152001	2,025.60
	11-130-100-101-05-IT-080/ GR 6-8 - ITINERANT J.S.		HP	GR 6-8 - ITINERANT J.S.	812201901	10,975.68
	11-130-100-101-05-IT-080/ GR 6-8 - ITINERANT J.S.		HP	GR 6-8 - ITINERANT J.S.	801152001	10,975.68
	11-130-100-101-06-IT-090/ GR 6-8 - ITINERANT L.S.		HP	GR 6-8 - ITINERANT L.S.	812201901	10,459.83
	11-130-100-101-06-IT-090/ GR 6-8 - ITINERANT L.S.		HP	GR 6-8 - ITINERANT L.S.	801152001	10,459.83
	11-130-100-101-07-IT-110/ GR 6-8 - ITINERANT R.S.		HP	GR 6-8 - ITINERANT R.S.	812201901	13,129.78
	11-130-100-101-07-IT-110/ GR 6-8 - ITINERANT R.S.		HP	GR 6-8 - ITINERANT R.S.	801152001	13,129.78
	11-130-100-101-55-30-000/ GR. 6-8 EXTRA COMP		HP	GR. 6-8 EXTRA COMP	812201901	270.00
	11-120-100-101-03-26-060/ GRADES 1-5 - SUBS C.S.		HP	GRADES 1-5 - SUBS C.S.	801152001	400.00
	11-120-100-101-15-IT-300/ GRADES 1-5 - IT M.C.		HP	GRADES 1-5 - IT M.C.	812201901	4,855.17
	11-120-100-101-15-IT-300/ GRADES 1-5 - IT M.C.		HP	GRADES 1-5 - IT M.C.	801152001	4,855.17
	11-120-100-101-03-IT-060/ GRADES 1-5 - IT C.S.		HP	GRADES 1-5 - IT C.S.	812201901	2,160.04
	11-120-100-101-03-IT-060/ GRADES 1-5 - IT C.S.		HP	GRADES 1-5 - IT C.S.	801152001	2,160.04
	11-120-100-101-04-IT-070/ GRADES 1-5 - IT F.S.		HP	GRADES 1-5 - IT F.S.	812201901	3,142.99
	11-120-100-101-04-IT-070/ GRADES 1-5 - IT F.S.		HP	GRADES 1-5 - IT F.S.	801152001	3,142.99
	11-120-100-101-05-IT-080/ GRADES 1-5 - IT J.S.		HP	GRADES 1-5 - IT J.S.	812201901	6,097.66
	11-120-100-101-05-IT-080/ GRADES 1-5 - IT J.S.		HP	GRADES 1-5 - IT J.S.	801152001	6,097.66
	11-120-100-101-06-IT-090/ GRADES 1-5 - IT L.S.		HP	GRADES 1-5 - IT L.S.	812201901	5,753.42
	11-120-100-101-06-IT-090/ GRADES 1-5 - IT L.S.		HP	GRADES 1-5 - IT L.S.	801152001	5,753.42
	11-120-100-101-07-IT-110/ GRADES 1-5 - IT R.S.		HP	GRADES 1-5 - IT R.S.	812201901	7,533.12
	11-120-100-101-07-IT-110/ GRADES 1-5 - IT R.S.		HP	GRADES 1-5 - IT R.S.	801152001	7,533.12
	11-120-100-101-08-IT-120/ GRADES 1-5 - IT W.S.		HP	GRADES 1-5 - IT W.S.	812201901	2,690.38

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	11-120-100-101-08-IT-120/ GRADES 1-5 - IT W.S.		HP	GRADES 1-5 - IT W.S.	801152001	2,690.38
	11-120-100-101-04-26-070/ GRADES 1-5 - SUBS F.S.		HP	GRADES 1-5 - SUBS F.S.	801152001	457.00
	11-120-100-101-05-26-080/ GRADES 1-5 - SUBS J.S.		HP	GRADES 1-5 - SUBS J.S.	801152001	711.00
	11-120-100-101-06-26-090/ GRADES 1-5 - SUBS L.S.		HP	GRADES 1-5 - SUBS L.S.	801152001	350.00
	11-120-100-101-15-26-300/ GRADES 1-5 - SUBS M.C.		HP	GRADES 1-5 - SUBS M.C.	801152001	488.00
	11-120-100-101-07-26-110/ GRADES 1-5 - SUBS R.S.		HP	GRADES 1-5 - SUBS R.S.	801152001	1,431.00
	11-120-100-101-08-26-120/ GRADES 1-5 - SUBS W.S.		HP	GRADES 1-5 - SUBS W.S.	801152001	677.00
	11-130-100-101-05-BC-080/ GRADES 6-8 - BCA		HP	GRADES 6-8 - BCA	812201901	3,038.40
	11-130-100-101-05-BC-080/ GRADES 6-8 - BCA		HP	GRADES 6-8 - BCA	801152001	3,038.40
	11-130-100-101-07-BC-110/ GRADES 6-8 - BCA TEACH		HP	GRADES 6-8 - BCA TEACH	812201901	3,266.40
	11-130-100-101-07-BC-110/ GRADES 6-8 - BCA TEACH		HP	GRADES 6-8 - BCA TEACH	801152001	3,266.40
	11-130-100-101-06-BC-090/ GRADES 6-8 - BCA THCHR		HP	GRADES 6-8 - BCA THCHR	812201901	1,792.05
	11-130-100-101-06-BC-090/ GRADES 6-8 - BCA THCHR		HP	GRADES 6-8 - BCA THCHR	801152001	1,792.05
	11-130-100-101-05-26-080/ GRADES 6-8 - SUBS J.S.		HP	GRADES 6-8 - SUBS J.S.	801152001	504.00
	11-130-100-101-06-26-090/ GRADES 6-8 - SUBS L.S.		HP	GRADES 6-8 - SUBS L.S.	801152001	230.00
	11-130-100-101-07-26-110/ GRADES 6-8 - SUBS R.S.		HP	GRADES 6-8 - SUBS R.S.	801152001	1,075.00
	11-130-100-101-00-GT-000/ GRADES 6-8 - TAG TEACHER		HP	GRADES 6-8 - TAG TEACHER	812201901	2,883.90
	11-130-100-101-00-GT-000/ GRADES 6-8 - TAG TEACHER		HP	GRADES 6-8 - TAG TEACHER	801152001	2,883.90
	11-000-218-105-02-31-050/ GUIDANCE SEC. SALARIES		HP	GUIDANCE SEC. SALARIES	812201901	1,822.70
	11-000-218-105-02-31-050/ GUIDANCE SEC. SALARIES		HP	GUIDANCE SEC. SALARIES	801152001	1,822.70
	11-215-100-106-CS-35-060/ HALF DAY PSD PARA @ COMM		HP	HALF DAY PSD PARA @ COMM	812201901	2,725.00
	11-215-100-106-CS-35-060/ HALF DAY PSD PARA @ COMM		HP	HALF DAY PSD PARA @ COMM	801152001	2,725.00
	11-215-100-101-CS-26-060/ HALF DAY PSD SUBS @ CS		HP	HALF DAY PSD SUBS @ CS	801152001	75.00
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	812201901	24,925.88
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	812211901	232.14
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	801152001	19,680.58
	11-000-240-105-02-31-050/ HIGH SCHOOL SECRETARY		HP	HIGH SCHOOL SECRETARY	812201901	6,225.82
	11-000-240-105-02-31-050/ HIGH SCHOOL SECRETARY		HP	HIGH SCHOOL SECRETARY	801152001	6,225.82
	11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS		HP	HIGH SCHOOL TEACHERS	812201901	212,551.30
	11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS		HP	HIGH SCHOOL TEACHERS	801152001	212,551.30
	11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER		HP	HOME INSTRUCTION TEACHER	812201901	1,080.00
	11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER		HP	HOME INSTRUCTION TEACHER	801152001	2,512.50

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	11-140-100-101-02-30-050/ HS EXTRA COMPENSATION		HP	HS EXTRA COMPENSATION	812201901	1,800.00
	11-140-100-101-02-26-050/ IN-SCHOOL SUSPENSION		HP	IN-SCHOOL SUSPENSION	812201901	1,100.00
	11-140-100-101-02-26-050/ IN-SCHOOL SUSPENSION		HP	IN-SCHOOL SUSPENSION	801152001	1,100.00
	11-120-100-101-05-25-080/ JEFFERSON GR 1-5 TEACHER		HP	JEFFERSON GR 1-5 TEACHER	812201901	19,561.00
	11-120-100-101-05-25-080/ JEFFERSON GR 1-5 TEACHER		HP	JEFFERSON GR 1-5 TEACHER	801152001	19,561.00
	11-000-240-103-05-28-080/ JEFFERSON PRINC. SALARY		HP	JEFFERSON PRINC. SALARY	812201901	6,937.50
	11-000-240-103-05-28-080/ JEFFERSON PRINC. SALARY		HP	JEFFERSON PRINC. SALARY	801152001	6,937.50
	11-130-100-101-05-25-080/ JEFFERSON TEACHER GR 6-8		HP	JEFFERSON TEACHER GR 6-8	812201901	21,972.50
	11-130-100-101-05-25-080/ JEFFERSON TEACHER GR 6-8		HP	JEFFERSON TEACHER GR 6-8	801152001	21,972.50
	11-110-100-101-04-IT-070/ KINDERGARTEN - IT F.S.		HP	KINDERGARTEN - IT F.S.	812201901	1,571.50
	11-110-100-101-04-IT-070/ KINDERGARTEN - IT F.S.		HP	KINDERGARTEN - IT F.S.	801152001	1,571.50
	11-110-100-101-08-IT-120/ KINDERGARTEN - IT W.S.		HP	KINDERGARTEN - IT W.S.	812201901	1,695.60
	11-110-100-101-08-IT-120/ KINDERGARTEN - IT W.S.		HP	KINDERGARTEN - IT W.S.	801152001	1,695.60
	11-204-100-101-04-26-070/ LD SUBS FRANKLIN		HP	LD SUBS FRANKLIN	801152001	52.00
	11-204-100-101-02-26-050/ LD SUBS HIGH SCHOOL		HP	LD SUBS HIGH SCHOOL	801152001	52.00
	11-204-100-101-05-26-080/ LD SUBS JEFFERSON		HP	LD SUBS JEFFERSON	801152001	225.00
	11-204-100-101-08-26-120/ LD SUBS WASHINGTON		HP	LD SUBS WASHINGTON	801152001	100.00
	11-204-100-101-04-25-070/ LD TEACHERS SALARY		HP	LD TEACHERS SALARY	812201901	3,666.50
	11-204-100-101-04-25-070/ LD TEACHERS SALARY		HP	LD TEACHERS SALARY	801152001	3,666.50
	11-204-100-101-05-25-080/ LD TEACHERS SALARY		HP	LD TEACHERS SALARY	812201901	5,044.00
	11-204-100-101-05-25-080/ LD TEACHERS SALARY		HP	LD TEACHERS SALARY	801152001	5,044.00
	11-000-222-100-02-25-050/ LIBRARY TECHNICIAN		HP	LIBRARY TECHNICIAN	812201901	450.00
	11-000-222-100-02-25-050/ LIBRARY TECHNICIAN		HP	LIBRARY TECHNICIAN	801152001	150.00
	11-120-100-101-06-25-090/ LINCOLN TEACHERS GR 1-5		HP	LINCOLN TEACHERS GR 1-5	812201901	16,800.20
	11-120-100-101-06-25-090/ LINCOLN TEACHERS GR 1-5		HP	LINCOLN TEACHERS GR 1-5	801152001	16,927.45
	11-130-100-101-06-25-090/ LINCOLN TEACHERS GR 6-8		HP	LINCOLN TEACHERS GR 6-8	812201901	23,529.75
	11-130-100-101-06-25-090/ LINCOLN TEACHERS GR 6-8		HP	LINCOLN TEACHERS GR 6-8	801152001	27,651.50
	11-000-240-103-06-28-090/ LINCOLN/MEMORIAL PRINC.		HP	LINCOLN/MEMORIAL PRINC.	812201901	2,770.83
	11-000-240-103-06-28-090/ LINCOLN/MEMORIAL PRINC.		HP	LINCOLN/MEMORIAL PRINC.	801152001	2,770.83
	11-000-261-100-36-62-000/ MAINT. SALARIES - OT		HP	MAINT. SALARIES - OT	812201901	3,559.44
	11-000-261-100-36-62-000/ MAINT. SALARIES - OT		HP	MAINT. SALARIES - OT	801152001	4,686.27
	11-000-261-100-36-71-000/ MAINTENANCE - SALARIES		HP	MAINTENANCE - SALARIES	812201901	9,385.67

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	11-000-261-100-36-71-000/ MAINTENANCE - SALARIES		HP	MAINTENANCE - SALARIES	801152001	9,385.67
	11-000-240-103-15-28-300/ MEMORIAL - PRINC. SLRY.		HP	MEMORIAL - PRINC. SLRY.	812201901	2,770.83
	11-000-240-103-15-28-300/ MEMORIAL - PRINC. SLRY.		HP	MEMORIAL - PRINC. SLRY.	801152001	2,770.83
	11-120-100-101-15-25-300/ MEMORIAL CMPS. GRADE 1-5		HP	MEMORIAL CMPS. GRADE 1-5	812201901	22,575.00
	11-120-100-101-15-25-300/ MEMORIAL CMPS. GRADE 1-5		HP	MEMORIAL CMPS. GRADE 1-5	801152001	22,940.00
	11-000-213-100-CS-30-060/ NURSE'S EX COMP @ COMM.		HP	NURSE'S EX COMP @ COMM.	801152001	30.00
	11-000-213-100-03-30-060/ NURSE'S EX COMP @ CS		HP	NURSE'S EX COMP @ CS	812201901	300.00
	11-000-213-100-03-30-060/ NURSE'S EX COMP @ CS		HP	NURSE'S EX COMP @ CS	801152001	120.00
	11-000-213-100-02-30-050/ NURSE'S EX COMP @ HS		HP	NURSE'S EX COMP @ HS	812201901	210.00
	11-000-213-100-02-30-050/ NURSE'S EX COMP @ HS		HP	NURSE'S EX COMP @ HS	801152001	150.00
	11-000-213-100-15-30-300/ NURSE'S EX COMP @ MC		HP	NURSE'S EX COMP @ MC	812201901	60.00
	11-000-213-100-07-30-110/ NURSE'S EX COMP @ RS		HP	NURSE'S EX COMP @ RS	812201901	240.00
	11-000-213-100-07-30-110/ NURSE'S EX COMP @ RS		HP	NURSE'S EX COMP @ RS	801152001	120.00
	11-000-213-100-08-30-120/ NURSE'S EX COMP @ WS		HP	NURSE'S EX COMP @ WS	812201901	240.00
	11-000-213-100-08-30-120/ NURSE'S EX COMP @ WS		HP	NURSE'S EX COMP @ WS	801152001	120.00
	11-000-291-290-42-80-000/ OTH.EMPL.BENE-SICK LEAVE		HP	OTH.EMPL.BENE-SICK LEAVE	801152001	12,000.00
	11-190-100-106-07-35-110/ OTHER SALARIES -PARA@ RS		HP	OTHER SALARIES -PARA@ RS	812201901	2,750.00
	11-190-100-106-07-35-110/ OTHER SALARIES -PARA@ RS		HP	OTHER SALARIES -PARA@ RS	801152001	2,750.00
	11-000-270-107-00-34-000/ OTHER SALARIES BUS AIDES		HP	OTHER SALARIES BUS AIDES	812201901	1,981.90
	11-000-270-107-00-34-000/ OTHER SALARIES BUS AIDES		HP	OTHER SALARIES BUS AIDES	801152001	1,848.92
	11-190-100-106-03-35-060/ OTHER SALARIES-PARA @ CS		HP	OTHER SALARIES-PARA @ CS	812201901	2,100.00
	11-190-100-106-03-35-060/ OTHER SALARIES-PARA @ CS		HP	OTHER SALARIES-PARA @ CS	801152001	2,100.00
	11-190-100-106-04-35-070/ OTHER SALARIES-PARA @ FS		HP	OTHER SALARIES-PARA @ FS	812201901	4,500.00
	11-190-100-106-04-35-070/ OTHER SALARIES-PARA @ FS		HP	OTHER SALARIES-PARA @ FS	801152001	4,500.00
	11-190-100-106-02-35-050/ OTHER SALARIES-PARA @ HS		HP	OTHER SALARIES-PARA @ HS	812201901	1,700.00
	11-190-100-106-02-35-050/ OTHER SALARIES-PARA @ HS		HP	OTHER SALARIES-PARA @ HS	801152001	1,700.00
	11-190-100-106-06-35-090/ OTHER SALARIES-PARA @ LS		HP	OTHER SALARIES-PARA @ LS	812201901	1,700.00
	11-190-100-106-06-35-090/ OTHER SALARIES-PARA @ LS		HP	OTHER SALARIES-PARA @ LS	801152001	1,700.00
	11-190-100-106-15-35-300/ OTHER SALARIES-PARA@MC		HP	OTHER SALARIES-PARA@MC	812201901	1,925.00
	11-190-100-106-15-35-300/ OTHER SALARIES-PARA@MC		HP	OTHER SALARIES-PARA@MC	801152001	1,925.00
	11-000-240-105-02-32-050/ P/T HS SECRETARY SALARY		HP	P/T HS SECRETARY SALARY	812201901	1,100.00
	11-000-240-105-02-32-050/ P/T HS SECRETARY SALARY		HP	P/T HS SECRETARY SALARY	801152001	1,100.00

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	11-000-240-105-07-32-110/ P/T SECRETARY ROOSEVELT		HP	P/T SECRETARY ROOSEVELT	812201901	1,100.00
	11-000-240-105-07-32-110/ P/T SECRETARY ROOSEVELT		HP	P/T SECRETARY ROOSEVELT	801152001	1,100.00
	11-000-266-100-02-SG-050/ P/T SECURITY/POLICE		HP	P/T SECURITY/POLICE	812201901	200.00
	11-000-213-100-04-NR-070/ PART TIME NURSE SALARY		HP	PART TIME NURSE SALARY	812201901	2,500.00
	11-000-262-100-36-63-000/ PART TIME/SUB CUSTODIANS		HP	PART TIME/SUB CUSTODIANS	812201901	8,194.00
	11-000-262-100-36-63-000/ PART TIME/SUB CUSTODIANS		HP	PART TIME/SUB CUSTODIANS	801152001	6,254.00
	11-000-266-100-02-SM-050/ PART-TIME SECURITY MONT		HP	PART-TIME SECURITY MONT	812201901	2,200.00
	11-000-266-100-02-SM-050/ PART-TIME SECURITY MONT		HP	PART-TIME SECURITY MONT	801152001	2,200.00
	11-000-240-103-02-28-050/ PRINCIPALS HS - SALARIES		HP	PRINCIPALS HS - SALARIES	812201901	14,104.16
	11-000-240-103-02-28-050/ PRINCIPALS HS - SALARIES		HP	PRINCIPALS HS - SALARIES	801152001	14,104.16
	11-215-100-101-CS-25-060/ PSD HALF DAY TEACHER @CS		HP	PSD HALF DAY TEACHER @CS	812201901	11,645.00
	11-215-100-101-CS-25-060/ PSD HALF DAY TEACHER @CS		HP	PSD HALF DAY TEACHER @CS	801152001	11,645.00
	11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	812201901	2,366.50
	11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	801152001	2,163.00
	11-230-100-101-06-25-090/ REMEDIAL SALARIES @ LS		HP	REMEDIAL SALARIES @ LS	812201901	5,189.50
	11-230-100-101-06-25-090/ REMEDIAL SALARIES @ LS		HP	REMEDIAL SALARIES @ LS	801152001	5,189.50
	11-230-100-101-15-25-300/ REMEDIAL SALARIES @ MC		HP	REMEDIAL SALARIES @ MC	812201901	6,330.04
	11-230-100-101-15-25-300/ REMEDIAL SALARIES @ MC		HP	REMEDIAL SALARIES @ MC	801152001	6,457.54
	11-230-100-101-05-25-080/ REMEDIAL SALARIES @JS		HP	REMEDIAL SALARIES @JS	812201901	6,753.00
	11-230-100-101-05-25-080/ REMEDIAL SALARIES @JS		HP	REMEDIAL SALARIES @JS	801152001	6,753.00
	11-230-100-101-08-25-120/ REMEDIAL SALARIES@ WS		HP	REMEDIAL SALARIES@ WS	812201901	2,186.50
	11-230-100-101-08-25-120/ REMEDIAL SALARIES@ WS		HP	REMEDIAL SALARIES@ WS	801152001	2,186.50
	11-230-100-101-15-26-300/ REMEDIAL SUBS @ MC		HP	REMEDIAL SUBS @ MC	801152001	250.00
	11-213-100-101-15-26-300/ RESOURCE SUBS @ M.C.		HP	RESOURCE SUBS @ M.C.	801152001	1,400.00
	11-213-100-101-02-26-050/ RESOURCE SUBS H.S.		HP	RESOURCE SUBS H.S.	812201901	52.00
	11-213-100-101-02-26-050/ RESOURCE SUBS H.S.		HP	RESOURCE SUBS H.S.	801152001	466.50
	11-213-100-101-05-26-080/ RESOURCE SUBS J.S.		HP	RESOURCE SUBS J.S.	801152001	150.00
	11-213-100-101-07-26-110/ RESOURCE SUBS R.S.		HP	RESOURCE SUBS R.S.	801152001	768.00
	11-213-100-101-08-26-120/ RESOURCE SUBS W.S.		HP	RESOURCE SUBS W.S.	801152001	600.00
	11-213-100-101-08-25-120/ RESOURCE TEACHER @ WS		HP	RESOURCE TEACHER @ WS	812201901	3,666.50
	11-213-100-101-08-25-120/ RESOURCE TEACHER @ WS		HP	RESOURCE TEACHER @ WS	801152001	3,666.50
	11-213-100-101-02-25-050/ RESOURCE TEACHERS		HP	RESOURCE TEACHERS	812201901	25,414.50

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

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Posted Checks						
	11-213-100-101-02-25-050/ RESOURCE TEACHERS		HP	RESOURCE TEACHERS	812211901	3,906.50
	11-213-100-101-02-25-050/ RESOURCE TEACHERS		HP	RESOURCE TEACHERS	801152001	33,483.64
	11-213-100-101-05-25-080/ RESOURCE TEACHERS @JS		HP	RESOURCE TEACHERS @JS	812201901	12,125.00
	11-213-100-101-05-25-080/ RESOURCE TEACHERS @JS		HP	RESOURCE TEACHERS @JS	801152001	12,125.00
	11-213-100-101-06-25-090/ RESOURCE TEACHERS @ LS		HP	RESOURCE TEACHERS @ LS	812201901	14,396.25
	11-213-100-101-06-25-090/ RESOURCE TEACHERS @ LS		HP	RESOURCE TEACHERS @ LS	801152001	14,396.25
	11-213-100-101-15-25-300/ RESOURCE TEACHERS @ M.C		HP	RESOURCE TEACHERS @ M.C	812201901	6,719.50
	11-213-100-101-15-25-300/ RESOURCE TEACHERS @ M.C		HP	RESOURCE TEACHERS @ M.C	801152001	6,719.50
	11-213-100-101-07-25-110/ RESOURCE TEACHERS @ RS		HP	RESOURCE TEACHERS @ RS	812201901	24,302.00
	11-213-100-101-07-25-110/ RESOURCE TEACHERS @ RS		HP	RESOURCE TEACHERS @ RS	801152001	24,302.00
	11-213-100-101-03-25-060/ RESOURCE TEACHERS@ CS		HP	RESOURCE TEACHERS@ CS	812201901	5,044.00
	11-213-100-101-03-25-060/ RESOURCE TEACHERS@ CS		HP	RESOURCE TEACHERS@ CS	801152001	6,544.00
	11-213-100-101-04-25-070/ RESOURCE TEACHERS@FS		HP	RESOURCE TEACHERS@FS	812201901	4,216.50
	11-213-100-101-04-25-070/ RESOURCE TEACHERS@FS		HP	RESOURCE TEACHERS@FS	801152001	4,216.50
	11-000-240-103-07-28-110/ ROOSEVELT PRINC. SALARY		HP	ROOSEVELT PRINC. SALARY	812201901	6,937.50
	11-000-240-103-07-28-110/ ROOSEVELT PRINC. SALARY		HP	ROOSEVELT PRINC. SALARY	801152001	6,937.50
	11-120-100-101-07-25-110/ ROOSEVELT TEACHER GR 1-5		HP	ROOSEVELT TEACHER GR 1-5	812201901	28,285.00
	11-120-100-101-07-25-110/ ROOSEVELT TEACHER GR 1-5		HP	ROOSEVELT TEACHER GR 1-5	801152001	28,285.00
	11-130-100-101-07-25-110/ ROOSEVELT TEACHER GR 6-8		HP	ROOSEVELT TEACHER GR 6-8	812201901	37,148.25
	11-130-100-101-07-25-110/ ROOSEVELT TEACHER GR 6-8		HP	ROOSEVELT TEACHER GR 6-8	801152001	37,148.25
	11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	812201901	3,123.34
	11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	801152001	2,510.86
	11-402-100-100-02-97-050/ SALARIES - COACHES		HP	SALARIES - COACHES	812201901	1,998.22
	11-402-100-100-02-97-050/ SALARIES - COACHES		HP	SALARIES - COACHES	801152001	523.22
	11-110-100-101-03-IT-060/ SALARIES - IT. C.S./COMM		HP	SALARIES - IT. C.S./COMM	812201901	1,100.06
	11-110-100-101-03-IT-060/ SALARIES - IT. C.S./COMM		HP	SALARIES - IT. C.S./COMM	801152001	1,100.06
	11-000-211-105-02-31-050/ SALARIES ATTD. SECRETARY		HP	SALARIES ATTD. SECRETARY	812201901	1,861.45
	11-000-211-105-02-31-050/ SALARIES ATTD. SECRETARY		HP	SALARIES ATTD. SECRETARY	801152001	1,861.45
	11-000-270-160-35-55-000/ SALARIES BUS DRIVERS-REG		HP	SALARIES BUS DRIVERS-REG	812201901	2,050.26
	11-000-270-160-35-55-000/ SALARIES BUS DRIVERS-REG		HP	SALARIES BUS DRIVERS-REG	801152001	2,050.26
	11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	812201901	2,050.26
	11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	801152001	2,050.26

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	11-000-213-100-03-25-060/ SALARIES C.S. NURSE		HP	SALARIES C.S. NURSE	812201901	5,444.00
	11-000-213-100-03-25-060/ SALARIES C.S. NURSE		HP	SALARIES C.S. NURSE	801152001	5,444.00
	11-000-219-104-19-25-000/ SALARIES CST		HP	SALARIES CST	812201901	28,381.75
	11-000-219-104-19-25-000/ SALARIES CST		HP	SALARIES CST	801152001	28,381.75
	11-000-219-104-02-25-050/ SALARIES CST @ HS		HP	SALARIES CST @ HS	812201901	6,239.75
	11-000-219-104-02-25-050/ SALARIES CST @ HS		HP	SALARIES CST @ HS	801152001	6,239.75
	11-000-218-104-CS-25-060/ SALARIES GUIDANCE @ COMM		HP	SALARIES GUIDANCE @ COMM	812201901	805.75
	11-000-218-104-CS-25-060/ SALARIES GUIDANCE @ COMM		HP	SALARIES GUIDANCE @ COMM	801152001	805.75
	11-000-218-104-03-25-060/ SALARIES GUIDANCE @ CS		HP	SALARIES GUIDANCE @ CS	812201901	805.75
	11-000-218-104-03-25-060/ SALARIES GUIDANCE @ CS		HP	SALARIES GUIDANCE @ CS	801152001	805.75
	11-000-218-104-04-25-070/ SALARIES GUIDANCE @ FS		HP	SALARIES GUIDANCE @ FS	812201901	805.75
	11-000-218-104-04-25-070/ SALARIES GUIDANCE @ FS		HP	SALARIES GUIDANCE @ FS	801152001	805.75
	11-000-218-104-02-25-050/ SALARIES GUIDANCE @ HS		HP	SALARIES GUIDANCE @ HS	812201901	13,096.00
	11-000-218-104-02-25-050/ SALARIES GUIDANCE @ HS		HP	SALARIES GUIDANCE @ HS	801152001	13,096.00
	11-000-218-104-06-25-090/ SALARIES GUIDANCE @ LS		HP	SALARIES GUIDANCE @ LS	812201901	1,833.25
	11-000-218-104-06-25-090/ SALARIES GUIDANCE @ LS		HP	SALARIES GUIDANCE @ LS	801152001	1,833.25
	11-000-218-104-07-25-110/ SALARIES GUIDANCE @ RS		HP	SALARIES GUIDANCE @ RS	812201901	3,523.00
	11-000-218-104-07-25-110/ SALARIES GUIDANCE @ RS		HP	SALARIES GUIDANCE @ RS	801152001	3,523.00
	11-000-218-104-05-25-080/ SALARIES GUIDANCE@ JS		HP	SALARIES GUIDANCE@ JS	812201901	1,894.44
	11-000-218-104-05-25-080/ SALARIES GUIDANCE@ JS		HP	SALARIES GUIDANCE@ JS	801152001	1,894.44
	11-000-218-104-15-25-300/ SALARIES GUIDANCE@ MC		HP	SALARIES GUIDANCE@ MC	812201901	3,727.70
	11-000-218-104-15-25-300/ SALARIES GUIDANCE@ MC		HP	SALARIES GUIDANCE@ MC	801152001	3,727.70
	11-000-218-104-08-25-120/ SALARIES GUIDANCE@ WS		HP	SALARIES GUIDANCE@ WS	812201901	805.75
	11-000-218-104-08-25-120/ SALARIES GUIDANCE@ WS		HP	SALARIES GUIDANCE@ WS	801152001	805.75
	11-000-213-100-02-25-050/ SALARIES H.S. NURSE		HP	SALARIES H.S. NURSE	812201901	3,223.00
	11-000-213-100-02-25-050/ SALARIES H.S. NURSE		HP	SALARIES H.S. NURSE	801152001	3,223.00
	11-000-213-100-05-25-080/ SALARIES J.S. NURSE		HP	SALARIES J.S. NURSE	812201901	3,581.10
	11-000-213-100-05-25-080/ SALARIES J.S. NURSE		HP	SALARIES J.S. NURSE	801152001	3,473.00
	11-204-100-106-04-35-070/ SALARIES LD PARA @ FS		HP	SALARIES LD PARA @ FS	812201901	950.00
	11-204-100-106-04-35-070/ SALARIES LD PARA @ FS		HP	SALARIES LD PARA @ FS	801152001	950.00
	11-204-100-101-02-25-050/ SALARIES LD TEACHERS		HP	SALARIES LD TEACHERS	812201901	4,416.50
	11-204-100-101-02-25-050/ SALARIES LD TEACHERS		HP	SALARIES LD TEACHERS	801152001	4,416.50

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	11-000-213-100-15-25-300/ SALARIES NURSE @ MC		HP	SALARIES NURSE @ MC	812201901	4,016.50
	11-000-213-100-15-25-300/ SALARIES NURSE @ MC		HP	SALARIES NURSE @ MC	801152001	4,016.50
	11-204-100-101-08-25-120/ SALARIES OF LD TEACHERS		HP	SALARIES OF LD TEACHERS	812201901	14,076.00
	11-204-100-101-08-25-120/ SALARIES OF LD TEACHERS		HP	SALARIES OF LD TEACHERS	801152001	14,402.50
	11-204-100-101-15-25-300/ SALARIES OF LD TEACHERS		HP	SALARIES OF LD TEACHERS	812201901	5,064.00
	11-204-100-101-15-25-300/ SALARIES OF LD TEACHERS		HP	SALARIES OF LD TEACHERS	801152001	5,064.00
	11-000-219-104-00-00-000/ SALARIES OTHR PROF STAFF		HP	SALARIES OTHR PROF STAFF	801152001	26.00
	11-000-213-100-02-NR-050/ SALARIES P/T NURSE @ HS		HP	SALARIES P/T NURSE @ HS	812201901	550.00
	11-000-213-100-02-NR-050/ SALARIES P/T NURSE @ HS		HP	SALARIES P/T NURSE @ HS	801152001	300.00
	11-216-100-101-08-25-120/ SALARIES PSD @ WS		HP	SALARIES PSD @ WS	812201901	4,206.50
	11-216-100-101-08-25-120/ SALARIES PSD @ WS		HP	SALARIES PSD @ WS	801152001	4,206.50
	11-000-213-100-07-25-110/ SALARIES R.S. NURSE		HP	SALARIES R.S. NURSE	812201901	5,464.00
	11-000-213-100-07-25-110/ SALARIES R.S. NURSE		HP	SALARIES R.S. NURSE	801152001	5,464.00
	11-000-216-101-CS-25-060/ SALARIES SPEECH @ COMM		HP	SALARIES SPEECH @ COMM	812201901	1,761.50
	11-000-216-101-CS-25-060/ SALARIES SPEECH @ COMM		HP	SALARIES SPEECH @ COMM	801152001	1,761.50
	11-000-216-101-03-25-060/ SALARIES SPEECH @ CS		HP	SALARIES SPEECH @ CS	812201901	1,821.15
	11-000-216-101-03-25-060/ SALARIES SPEECH @ CS		HP	SALARIES SPEECH @ CS	801152001	1,821.15
	11-000-216-101-04-25-070/ SALARIES SPEECH @ FS		HP	SALARIES SPEECH @ FS	812201901	1,821.15
	11-000-216-101-04-25-070/ SALARIES SPEECH @ FS		HP	SALARIES SPEECH @ FS	801152001	1,821.15
	11-000-216-101-02-25-050/ SALARIES SPEECH @ HS		HP	SALARIES SPEECH @ HS	812201901	1,744.75
	11-000-216-101-02-25-050/ SALARIES SPEECH @ HS		HP	SALARIES SPEECH @ HS	801152001	1,744.75
	11-000-216-101-05-25-080/ SALARIES SPEECH @ JS		HP	SALARIES SPEECH @ JS	812201901	1,744.75
	11-000-216-101-05-25-080/ SALARIES SPEECH @ JS		HP	SALARIES SPEECH @ JS	801152001	1,744.75
	11-000-216-101-06-25-090/ SALARIES SPEECH @ LS		HP	SALARIES SPEECH @ LS	812201901	1,761.50
	11-000-216-101-06-25-090/ SALARIES SPEECH @ LS		HP	SALARIES SPEECH @ LS	801152001	1,761.50
	11-000-216-101-15-25-300/ SALARIES SPEECH @ MC		HP	SALARIES SPEECH @ MC	812201901	1,821.70
	11-000-216-101-15-25-300/ SALARIES SPEECH @ MC		HP	SALARIES SPEECH @ MC	801152001	1,821.70
	11-000-216-101-07-25-110/ SALARIES SPEECH @ RS		HP	SALARIES SPEECH @ RS	812201901	1,761.50
	11-000-216-101-07-25-110/ SALARIES SPEECH @ RS		HP	SALARIES SPEECH @ RS	801152001	1,761.50
	11-000-216-101-08-25-120/ SALARIES SPEECH @ WS		HP	SALARIES SPEECH @ WS	812201901	5,334.50
	11-000-216-101-08-25-120/ SALARIES SPEECH @ WS		HP	SALARIES SPEECH @ WS	801152001	5,334.50
	11-000-213-100-CS-25-060/ SALARIES SUB NURSE @ COM		HP	SALARIES SUB NURSE @ COM	812201901	2,000.00

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	11-000-213-100-CS-25-060/ SALARIES SUB NURSE @ COM		HP	SALARIES SUB NURSE @ COM	801152001	1,000.00
	11-000-213-100-08-25-120/ SALARIES W.S. NURSE		HP	SALARIES W.S. NURSE	812201901	3,646.50
	11-000-213-100-08-25-120/ SALARIES W.S. NURSE		HP	SALARIES W.S. NURSE	801152001	3,646.50
	11-000-213-100-06-25-090/ SALARY L.S. NURSE		HP	SALARY L.S. NURSE	812201901	3,506.50
	11-000-213-100-06-25-090/ SALARY L.S. NURSE		HP	SALARY L.S. NURSE	801152001	3,506.50
	11-204-100-106-15-35-300/ SALARY LD PARA @ MC		HP	SALARY LD PARA @ MC	812201901	1,600.00
	11-204-100-106-15-35-300/ SALARY LD PARA @ MC		HP	SALARY LD PARA @ MC	801152001	1,600.00
	11-204-100-106-02-35-050/ SALARY LD PARA @ HS		HP	SALARY LD PARA @ HS	812201901	5,200.00
	11-204-100-106-02-35-050/ SALARY LD PARA @ HS		HP	SALARY LD PARA @ HS	801152001	4,869.48
	11-204-100-106-05-35-080/ SALARY LD PARA @ JS		HP	SALARY LD PARA @ JS	812201901	2,292.35
	11-204-100-106-05-35-080/ SALARY LD PARA @ JS		HP	SALARY LD PARA @ JS	801152001	2,292.35
	11-204-100-106-08-35-120/ SALARY LD PARA @ WS		HP	SALARY LD PARA @ WS	812201901	8,095.60
	11-204-100-106-08-35-120/ SALARY LD PARA @ WS		HP	SALARY LD PARA @ WS	801152001	7,595.60
	11-000-261-100-00-90-000/ SALARY MAINT DIRECTOR		HP	SALARY MAINT DIRECTOR	812201901	3,572.04
	11-000-261-100-00-90-000/ SALARY MAINT DIRECTOR		HP	SALARY MAINT DIRECTOR	801152001	3,572.04
	11-212-100-101-05-25-080/ SALARY MD TEACHERS		HP	SALARY MD TEACHERS	812201901	3,089.50
	11-212-100-101-05-25-080/ SALARY MD TEACHERS		HP	SALARY MD TEACHERS	801152001	3,089.50
	11-000-240-105-55-31-060/ SALARY OF SEC - OVERTIME		HP	SALARY OF SEC - OVERTIME	812201901	560.40
	11-000-240-105-55-31-060/ SALARY OF SEC - OVERTIME		HP	SALARY OF SEC - OVERTIME	801152001	280.20
	11-190-100-106-08-35-120/ SALARY PARAPRO @ WS		HP	SALARY PARAPRO @ WS	812201901	875.00
	11-190-100-106-08-35-120/ SALARY PARAPRO @ WS		HP	SALARY PARAPRO @ WS	801152001	1,725.00
	11-216-100-106-CS-35-060/ SALARY PSD PARA @ COMM.		HP	SALARY PSD PARA @ COMM.	812201901	775.00
	11-216-100-106-CS-35-060/ SALARY PSD PARA @ COMM.		HP	SALARY PSD PARA @ COMM.	801152001	775.00
	11-216-100-106-08-35-120/ SALARY PSD PARA @ WS		HP	SALARY PSD PARA @ WS	812201901	2,900.00
	11-216-100-106-08-35-120/ SALARY PSD PARA @ WS		HP	SALARY PSD PARA @ WS	801152001	2,900.00
	11-213-100-106-07-35-110/ SALARY RES PARA/R.S.		HP	SALARY RES PARA/R.S.	812201901	1,950.00
	11-213-100-106-07-35-110/ SALARY RES PARA/R.S.		HP	SALARY RES PARA/R.S.	801152001	1,900.00
	11-213-100-106-05-35-080/ SALARY RESOURCE PARA @JS		HP	SALARY RESOURCE PARA @JS	812201901	1,000.00
	11-213-100-106-05-35-080/ SALARY RESOURCE PARA @JS		HP	SALARY RESOURCE PARA @JS	801152001	1,000.00
	11-213-100-106-06-35-090/ SALARY RESOURCE PARA@ LS		HP	SALARY RESOURCE PARA@ LS	812201901	850.00
	11-213-100-106-06-35-090/ SALARY RESOURCE PARA@ LS		HP	SALARY RESOURCE PARA@ LS	801152001	850.00
	11-213-100-106-15-35-300/ SALARY RESOURCE PARA@ MC		HP	SALARY RESOURCE PARA@ MC	812201901	850.00

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	11-213-100-106-15-35-300/ SALARY RESOURCE PARA@ MC		HP	SALARY RESOURCE PARA@ MC	801152001	850.00
	11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	812201901	4,224.00
	11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	801152001	2,688.00
	11-402-100-100-02-TR-050/ SALARY-ATHLETIC TRAINER		HP	SALARY-ATHLETIC TRAINER	812201901	4,606.50
	11-402-100-100-02-TR-050/ SALARY-ATHLETIC TRAINER		HP	SALARY-ATHLETIC TRAINER	801152001	4,606.50
	11-000-211-100-01-00-000/ SALARY-TRUANCY OFFICER		HP	SALARY-TRUANCY OFFICER	812201901	1,041.67
	11-000-211-100-01-00-000/ SALARY-TRUANCY OFFICER		HP	SALARY-TRUANCY OFFICER	801152001	1,041.67
	11-000-240-105-03-31-060/ SECRETARY COLUMBUS		HP	SECRETARY COLUMBUS	812201901	2,428.54
	11-000-240-105-03-31-060/ SECRETARY COLUMBUS		HP	SECRETARY COLUMBUS	801152001	2,428.54
	11-000-240-105-04-31-070/ SECRETARY FRANKLIN		HP	SECRETARY FRANKLIN	812201901	2,449.37
	11-000-240-105-04-31-070/ SECRETARY FRANKLIN		HP	SECRETARY FRANKLIN	801152001	2,449.37
	11-000-240-105-05-31-080/ SECRETARY JEFFERSON		HP	SECRETARY JEFFERSON	812201901	2,428.54
	11-000-240-105-05-31-080/ SECRETARY JEFFERSON		HP	SECRETARY JEFFERSON	801152001	2,428.54
	11-000-240-105-06-31-090/ SECRETARY LINCOLN		HP	SECRETARY LINCOLN	812201901	2,052.70
	11-000-240-105-06-31-090/ SECRETARY LINCOLN		HP	SECRETARY LINCOLN	801152001	2,052.70
	11-000-240-105-07-31-110/ SECRETARY ROOSEVELT		HP	SECRETARY ROOSEVELT	812201901	2,272.91
	11-000-240-105-07-31-110/ SECRETARY ROOSEVELT		HP	SECRETARY ROOSEVELT	801152001	2,272.91
	11-000-240-105-15-31-300/ SECRETARY SLRY.-MEMORIAL		HP	SECRETARY SLRY.-MEMORIAL	812201901	2,639.37
	11-000-240-105-15-31-300/ SECRETARY SLRY.-MEMORIAL		HP	SECRETARY SLRY.-MEMORIAL	801152001	2,639.37
	11-000-240-105-08-31-120/ SECRETARY WASHINGTON		HP	SECRETARY WASHINGTON	812201901	1,861.45
	11-000-240-105-08-31-120/ SECRETARY WASHINGTON		HP	SECRETARY WASHINGTON	801152001	1,861.45
	11-000-219-105-09-31-000/ SPECIAL SERVICES SEC.		HP	SPECIAL SERVICES SEC.	812201901	2,351.45
	11-000-219-105-09-31-000/ SPECIAL SERVICES SEC.		HP	SPECIAL SERVICES SEC.	801152001	2,351.45
	11-140-100-101-55-26-050/ SUBSTITUTE HS TEACHERS		HP	SUBSTITUTE HS TEACHERS	801152001	4,756.00
	11-110-100-101-03-26-060/ SUBSTITUTE KDG. @ CS -		HP	SUBSTITUTE KDG. @ CS -	801152001	75.00
	11-110-100-101-04-26-070/ SUBSTITUTE KDG. @ FS		HP	SUBSTITUTE KDG. @ FS	801152001	156.00
	11-110-100-101-08-26-120/ SUBSTITUTE KDG. @ WS		HP	SUBSTITUTE KDG. @ WS	801152001	201.00
	11-000-221-102-02-29-000/ SUPERVISOR SALARIES		HP	SUPERVISOR SALARIES	812201901	22,866.65
	11-000-221-102-02-29-000/ SUPERVISOR SALARIES		HP	SUPERVISOR SALARIES	801152001	22,866.65
	11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	812201901	760.00
	11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	801152001	760.00
	11-000-252-104-01-00-000/ TECH SUPPORT SALARIES		HP	TECH SUPPORT SALARIES	812201901	7,772.90

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		11-000-252-104-01-00-000/ TECH SUPPORT SALARIES		HP	TECH SUPPORT SALARIES	801152001	7,772.90
		20-231-100-101-05-25-080/ TITLE I REM. SALARIES JS		HP	TITLE I REM. SALARIES JS	812201901	2,400.00
		20-231-100-101-05-25-080/ TITLE I REM. SALARIES JS		HP	TITLE I REM. SALARIES JS	801152001	2,400.00
		20-231-100-101-06-25-090/ TITLE I REM. SALARIES LS		HP	TITLE I REM. SALARIES LS	812201901	2,950.00
		20-231-100-101-06-25-090/ TITLE I REM. SALARIES LS		HP	TITLE I REM. SALARIES LS	801152001	2,950.00
		20-231-100-101-15-25-300/ TITLE I REM. SALARIES MC		HP	TITLE I REM. SALARIES MC	812201901	1,973.21
		20-231-100-101-15-25-300/ TITLE I REM. SALARIES MC		HP	TITLE I REM. SALARIES MC	801152001	1,973.21
		20-231-100-101-08-25-120/ TITLE I REM. SALARIES WS		HP	TITLE I REM. SALARIES WS	812201901	1,650.00
		20-231-100-101-08-25-120/ TITLE I REM. SALARIES WS		HP	TITLE I REM. SALARIES WS	801152001	1,650.00
		11-000-230-100-01-01-000/ TREASURER OF SCHL. MONEY		HP	TREASURER OF SCHL. MONEY	812201901	2,000.00
		11-110-100-101-08-25-120/ WASHINGTON KINDG. TEACHR		HP	WASHINGTON KINDG. TEACHR	812201901	13,497.00
		11-110-100-101-08-25-120/ WASHINGTON KINDG. TEACHR		HP	WASHINGTON KINDG. TEACHR	801152001	13,497.00
		11-000-240-103-08-28-120/ WASHINGTON PRINC. SALARY		HP	WASHINGTON PRINC. SALARY	812201901	5,000.00
		11-000-240-103-08-28-120/ WASHINGTON PRINC. SALARY		HP	WASHINGTON PRINC. SALARY	801152001	5,000.00
		11-120-100-101-08-25-120/ WASHINGTON TEACHER GR1-5		HP	WASHINGTON TEACHER GR1-5	812201901	12,779.25
		11-120-100-101-08-25-120/ WASHINGTON TEACHER GR1-5		HP	WASHINGTON TEACHER GR1-5	801152001	12,779.25
		11-000-266-100-WP-00-050/ WATCHPERSON SALARY		HP	WATCHPERSON SALARY	812201901	370.00
		11-000-266-100-WP-00-050/ WATCHPERSON SALARY		HP	WATCHPERSON SALARY	801152001	90.00
					Total for PAYROLL ACCOUNT/ 1538		**$2,415,936.37**
PEARSON - CLINICAL ASSESSMENT/ 1849							
	20-0665	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	4025960675	CF	ELEMENTARY SCHOOL BOOKS	63687	358.52
					Total for PEARSON/ 1849		**$358.52**
PEARSON SCOTT FORESMAN/ 1545							
	20-0724	20-250-100-610-98-00-074/ I.D.E.A. PART B-SUPPLIES	4025917734	CF	I.D.E.A. PART B-SUPPLIES	63688	1,491.02
		20-250-100-610-98-00-074/ I.D.E.A. PART B-SUPPLIES	7026831982	CF	I.D.E.A. PART B-SUPPLIES	63688	745.36
					Total for PEARSON SCOTT FORESMAN/ 1545		**$2,236.38**
PERRONE, ELISSA/ 2697							
	20-1429	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1429	CF	AID IN LIEU/NON-PUBLIC	63689	500.00
					Total for Elissa Perrone/ 2697		**$500.00**
PIZZUTI RICHARD/ 3196							
	20-1463	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1463	CF	AID IN LIEU/NON-PUBLIC	63690	500.00
					Total for Richarde Pizzuti/ 3196		**$500.00**

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PLATT PSYCHIATRIC ASSOC., LLC/ 3145						
20-1108A	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	LYN100719CP	CF	PURCH. SERV.-EVALUATIONS	63691	1,125.00
		Total for PLATT PSYCHIATRIC ASSOC., LLC/ 3145				$1,125.00
POLARIS GALAXY INSURANCE, LLC/ 1556						
20-1415	11-000-230-590-41-89-000/ FIDELITY BONDS INSURANCE	BOND #3112424	CF	FIDELITY BONDS INSURANCE	63692	1,203.00
		Total for POLARIS GALAXY INSURANCE, LLC/ 1556				$1,203.00
PROFESSIONAL EDUCATION SERVICES, INC/ 1566						
20-1352	11-219-100-320-14-SE-000/ HOME INSTRUCTION-SPEC ED	PM-2243	CF	HOME INSTRUCTION-SPEC ED	63526	750.00
		Total for PROFESSIONAL EDUCATION SERVICES, INC/ 1566				$750.00
PUBLIC SERVICE ELECTRIC & GAS CO./ 1572						
20-0521	11-000-262-622-03-66-060/ COLUMBUS ELECTRICITY	503100065941	CF	COLUMBUS ELECTRICITY	63527	566.65
	11-000-262-622-03-66-060/ COLUMBUS ELECTRICITY	503100067170	CF	COLUMBUS ELECTRICITY	63693	649.83
	11-000-262-621-03-64-060/ COLUMBUS HEAT/GAS	503100065941	CF	COLUMBUS HEAT/GAS	63527	1,063.76
	11-000-262-621-03-64-060/ COLUMBUS HEAT/GAS	503100067170	CF	COLUMBUS HEAT/GAS	63693	2,394.93
	11-000-262-622-04-66-070/ FRANKLIN ELECTRICITY	503100065941	CF	FRANKLIN ELECTRICITY	63527	1,340.82
	11-000-262-622-04-66-070/ FRANKLIN ELECTRICITY	503100067170	CF	FRANKLIN ELECTRICITY	63693	1,548.13
	11-000-262-621-04-64-070/ FRANKLIN SCHOOL HEAT/GAS	503100065941	CF	FRANKLIN SCHOOL HEAT/GAS	63527	1,030.23
	11-000-262-621-04-64-070/ FRANKLIN SCHOOL HEAT/GAS	503100067170	CF	FRANKLIN SCHOOL HEAT/GAS	63693	1,908.93
	11-000-262-622-02-66-050/ HIGH SCHOOL ELECTRICITY	503100065941	CF	HIGH SCHOOL ELECTRICITY	63527	7,370.50
20-0520	11-000-262-622-02-66-050/ HIGH SCHOOL ELECTRICITY	600406378304	CF	HIGH SCHOOL ELECTRICITY	63543	25.85
20-0521	11-000-262-622-02-66-050/ HIGH SCHOOL ELECTRICITY	503100067170	CF	HIGH SCHOOL ELECTRICITY	63693	7,868.53
	11-000-262-621-02-64-050/ HIGH SCHOOL HEAT/GAS	503100065941	CF	HIGH SCHOOL HEAT/GAS	63527	8,862.36
	11-000-262-621-02-64-050/ HIGH SCHOOL HEAT/GAS	503100067170	CF	HIGH SCHOOL HEAT/GAS	63693	13,948.10
	11-000-262-622-02-ST-050/ HS STREET/STADIUM LIGHTS	503100065941	CF	HS STREET/STADIUM LIGHTS	63527	1,964.64
	11-000-262-622-02-ST-050/ HS STREET/STADIUM LIGHTS	503100067170	CF	HS STREET/STADIUM LIGHTS	63693	1,427.19
	11-000-262-622-05-66-080/ JEFFERSON ELECTRICITY	503100065941	CF	JEFFERSON ELECTRICITY	63527	1,901.31
	11-000-262-622-05-66-080/ JEFFERSON ELECTRICITY	503100067170	CF	JEFFERSON ELECTRICITY	63693	2,096.35
	11-000-262-621-05-64-080/ JEFFERSON&GYM HEAT/GAS	503100065941	CF	JEFFERSON&GYM HEAT/GAS	63527	3,202.50
	11-000-262-621-05-64-080/ JEFFERSON&GYM HEAT/GAS	503100067170	CF	JEFFERSON&GYM HEAT/GAS	63693	4,627.07
	11-000-262-622-06-66-090/ LINCOLN ELECTRICITY	503100065941	CF	LINCOLN ELECTRICITY	63527	977.96

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	11-000-262-622-06-66-090/ LINCOLN ELECTRICITY	503100067170	CF	LINCOLN ELECTRICITY	63693	1,162.97
	11-000-262-621-06-64-090/ LINCOLN SCHOOL HEAT/GAS	503100065941	CF	LINCOLN SCHOOL HEAT/GAS	63527	1,961.72
	11-000-262-621-06-64-090/ LINCOLN SCHOOL HEAT/GAS	503100067170	CF	LINCOLN SCHOOL HEAT/GAS	63693	3,144.83
	11-000-262-622-50-66-000/ MARIN OVAL-ELECTRICITY	503100065941	CF	MARIN OVAL-ELECTRICITY	63527	2.98
	11-000-262-622-50-66-000/ MARIN OVAL-ELECTRICITY	503100067170	CF	MARIN OVAL-ELECTRICITY	63693	2.91
	11-000-262-621-07-64-110/ ROOSEVELT HEAT/GAS	503100065941	CF	ROOSEVELT HEAT/GAS	63527	784.84
	11-000-262-621-07-64-110/ ROOSEVELT HEAT/GAS	503100067170	CF	ROOSEVELT HEAT/GAS	63693	2,016.56
	11-000-262-622-07-66-110/ ROOSEVELT ELECTRICITY	503100065941	CF	ROOSEVELT ELECTRICITY	63527	1,714.76
	11-000-262-622-07-66-110/ ROOSEVELT ELECTRICITY	503100067170	CF	ROOSEVELT ELECTRICITY	63693	1,944.82
	11-000-262-622-08-66-120/ WASHINGTON ELECTRICITY	503100065941	CF	WASHINGTON ELECTRICITY	63527	1,053.29
	11-000-262-622-08-66-120/ WASHINGTON ELECTRICITY	503100067170	CF	WASHINGTON ELECTRICITY	63693	1,222.88
	11-000-262-621-08-64-120/ WASHINGTON HEAT/GAS	503100065941	CF	WASHINGTON HEAT/GAS	63527	1,836.32
	11-000-262-621-08-64-120/ WASHINGTON HEAT/GAS	503100067170	CF	WASHINGTON HEAT/GAS	63693	1,976.49
		Total for PUBLIC SERVICE ELECTRIC & GAS CO./ 1572				**$83,601.01**
QUAVERMUSIC.COM/ 2792						
20-1207	11-190-100-610-01-40-000/ DISTRICT SOFTWARE LIC	19990-1	CF	DISTRICT SOFTWARE LIC	63694	1,680.00
		Total for QuaverMusic.com/ 2792				**$1,680.00**
RAKOWSKI, PAULINE/ 2735						
20-1397	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1397	CF	AID IN LIEU/NON-PUBLIC	63695	500.00
		Total for Pauline Rakowski/ 2735				**$500.00**
RANKIN CLAUDINE/ 3190						
20-1469	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1469	CF	AID IN LIEU/NON-PUBLIC	63696	500.00
		Total for Claudine Rankin/ 3190				**$500.00**
READY REFRESH/ 1555						
20-0765	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09L0441812963	CF	GENERAL SUPPLIES-WATER	63544	146.82
	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09L0441835113	CF	GENERAL SUPPLIES-WATER	63544	100.87
	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	19K0431730985	CF	GENERAL SUPPLIES-WATER	63544	122.83
	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	19K0418748257	CF	GENERAL SUPPLIES-WATER	63544	238.01
	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	19L0418748265	CF	GENERAL SUPPLIES-WATER	63544	27.79
	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09L0447510785	CF	GENERAL SUPPLIES-WATER	63544	39.38
	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09L0440242279	CF	GENERAL SUPPLIES-WATER	63544	48.18

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		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09L0447510702	CF	GENERAL SUPPLIES-WATER	63544	52.70
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	00A0447510785	CF	GENERAL SUPPLIES-WATER	63697	103.85
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	00A0441835113	CF	GENERAL SUPPLIES-WATER	63697	100.87
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	00A0441812963	CF	GENERAL SUPPLIES-WATER	63697	133.83
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	00A0447510702	CF	GENERAL SUPPLIES-WATER	63697	56.70
	20-1236	11-000-222-600-02-18-050/ SUPPLIES HS LIBRARY	00A6700933192	CF	SUPPLIES HS LIBRARY	63697	159.99
					Total for Ready Refresh/ 1555		**$1,331.82**
RELIANT SYSTEMS LLC/ 1587							
	20-0531	11-000-261-420-DS-73-000/ DISTRICT SAFETY & SECURI	15134	CF	DISTRICT SAFETY & SECURI	63698	1,846.80
					Total for RELIANT SYSTEMS LLC/ 1587		**$1,846.80**
RICCIARDI VIRGINIA/ 2830							
	20-1445	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1445	CF	AID IN LIEU/NON-PUBLIC	63699	500.00
					Total for Virginia Ricciardi/ 2830		**$500.00**
RIDDELL/ALL AMERICAN SPORTS CORP./ 1597							
	20-1561	11-402-100-320-57-98-050/ ATHLETICS-PURCH. SERV.	60399740	CF	ATHLETICS-PURCH. SERV.	63700	3,498.90
					Total for RIDDELL/ALL AMERICAN SPORTS CORP./ 1597		**$3,498.90**
RIDGEFIELD BOARD OF EDUCATION/ 1598							
	20-0790	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	0V0262	CF	LEA TUITION SPECIAL	63528	3,589.00
		11-000-100-562-87-95-000/ LEA TUITION SPECIAL	0V0332	CF	LEA TUITION SPECIAL	63701	3,364.00
	20-0784	11-000-216-320-15-27-000/ THERAPISTS	0V0297	CF	THERAPISTS	63528	180.00
		11-000-216-320-15-27-000/ THERAPISTS	0V0366	CF	THERAPISTS	63701	270.00
					Total for RIDGEFIELD BOARD OF EDUCATION/ 1598		**$7,403.00**
RIZZO, MICHAEL/ 1602							
	20-1566	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	11/6-11/8/19 REIMBUR	CF	WORKSHOPS PRINCIPALS	63553	403.89
					Total for MICHAEL RIZZO/ 1602		**$403.89**
RJ COOPER & ASSOCIATES/ 2379							
	20-1399	11-000-217-600-09-91-000/ EXTRAORDINARY SUPPLIES	49902	CF	EXTRAORDINARY SUPPLIES	63702	124.00
					Total for RJ COOPER & ASSOCIATES/ 2379		**$124.00**
RODIGUES CHRISTINA/ 2849							

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20-1491	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1491	CF	AID IN LIEU/NON-PUBLIC	63703	500.00
		Total for Christina Rodrigues/ 2849				**$500.00**
RODRIGUES, SARA/ 1606						
20-1275	20-509-200-320-98-00-074/ NONPUBLIC NURSING SERV.	DECEMBER 2019	CF	NONPUBLIC NURSING SERV.	63704	2,764.50
		Total for SARA RODRIGUES/ 1606				**$2,764.50**
SABORIDO, MANUELA/ 3176						
20-1402	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1402	CF	AID IN LIEU/NON-PUBLIC	63705	500.00
		Total for Manuela Saborido/ 3176				**$500.00**
SAGE DAY/ 1619						
20-0930	20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	18787	CF	I.D.E.A. PART B-TUITION	63706	6,241.50
		Total for SAGE DAY/ 1619				**$6,241.50**
SANTOS, CLEONICE/ 2728						
20-1439	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1439	CF	AID IN LIEU/NON-PUBLIC	63707	500.00
		Total for Cleonice Santos/ 2728				**$500.00**
SCHOOL HEALTH CORPORATION/ 1634						
20-1361	11-000-213-600-05-91-080/ HEALTH SUPPLIES @ JS	3701207-00	CF	HEALTH SUPPLIES @ JS	63708	834.00
		Total for SCHOOL HEALTH CORPORATION/ 1634				**$834.00**
SCHOOL PUBLICATIONS COMPANY/ 2015						
20-0941	11-401-100-600-LH-NP-050/ LIGHTHOUSE NP SUPPLIES	39538	CF	LIGHTHOUSE NP SUPPLIES	63529	634.00
		Total for SCHOOL PUBLICATIONS COMPANY/ 2015				**$634.00**
SCHOOL SPECIALTY/EDU ESSENTIALS/ 1638						
20-0215	11-190-100-610-15-40-300/ MEMORIAL INST. SUPPLY	208123081987	CF	SUPPLIES	63709	149.40
		Total for SCHOOL SPECIALTY/EDU ESSENTIALS/ 1638				**$149.40**
SCIARRILLO CORNELL/ 2374						
20-0533	11-000-230-331-60-10-000/ LEGAL SERVICES	11197	CF	LEGAL SERVICES	63710	3,448.50
	11-000-230-331-60-10-000/ LEGAL SERVICES	11198	CF	LEGAL SERVICES	63710	627.00
	11-000-230-331-60-10-000/ LEGAL SERVICES	11199	CF	LEGAL SERVICES	63710	206.25
		Total for SCIARRILLO CORNELL/ 2374				**$4,281.75**
SCOTT CUMMINGS LANDSCAPING INC/ 2600						
20-1616	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE	94543	CF	GROUNDS MAINTENANCE	63711	234.00

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				Total for Scott Cummings Landscaping Inc./ 2600		**$234.00**
SEDLOCK SECURITY/ 2250						
20-1514	11-000-261-420-03-73-060/ COLUMBUS REPAIRS	12252A	CF	COLUMBUS REPAIRS	63712	550.00
20-1617	11-000-261-420-04-73-070/ FRANKLIN REPAIRS	12267	CF	FRANKLIN REPAIRS	63712	267.00
				Total for SEDLOCK SECURITY/ 2250		**$817.00**
SERVPRO OF NUTLEY / BLOOMFIELD/ 2938						
20-1100	11-000-261-420-01-73-000/ ADMINISTRATION REPAIRS	208	CF	ADMINISTRATION REPAIRS	63713	601.13
				Total for SERVPRO OF NUTLEY / BLOOMFIELD/ 2938		**$601.13**
SG SOSIS LLC/ 2731						
20-1505	20-270-200-300-00-00-000/ PURCHASED PROF. SERVICES	GR 3 SERVICES	CF	PURCHASED PROF. SERVICES	63530	1,500.00
				Total for SHEILA SOSIS/ 2731		**$1,500.00**
SHIFFLER EQUIPMENT SALES, INC./ 2437						
20-0627	11-000-262-420-02-74-050/ CONTRACTUAL EQUIPMENT HS	1920000200	CF	CONTRACTUAL EQUIPMENT HS	63531	204.32
				Total for SHIFFLER EQUIPMENT SALES, INC./ 2437		**$204.32**
SOUTH BERGEN JOINTURE COMMISSION/ 1660						
20-0767	11-000-270-513-35-00-000/ CONTR BET.HOME&SCH.-SBJC	57844	CF	CONTR BET.HOME&SCH.-SBJC	63532	6,932.74
	11-000-270-513-35-00-000/ CONTR BET.HOME&SCH.-SBJC	58031	CF	CONTR BET.HOME&SCH.-SBJC	63714	7,221.99
20-0929	20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	57770	CF	I.D.E.A. PART B-TUITION	63532	37,030.00
	20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	58075	CF	I.D.E.A. PART B-TUITION	63714	37,030.00
20-1316	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	57970	CF	PURCH. SERV.-EVALUATIONS	63714	300.00
20-1315	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	57971	CF	PURCH. SERV.-EVALUATIONS	63714	300.00
20-1599	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	57988	CF	PURCH. SERV.-EVALUATIONS	63714	300.00
20-0786	11-000-216-320-15-27-000/ THERAPISTS	58000	CF	THERAPISTS	63714	30,226.61
20-0767	11-000-270-515-35-SE-000/ TRANSP. SPECIAL ED.-SBJC	57844	CF	TRANSP. SPECIAL ED.-SBJC	63532	62,948.40
	11-000-270-515-35-SE-000/ TRANSP. SPECIAL ED.-SBJC	58031	CF	TRANSP. SPECIAL ED.-SBJC	63714	60,982.55
				Total for SOUTH BERGEN JOINTURE COMMISSION/ 1660		**$243,272.29**
SPECTROTEL/ 2423						
20-0522	11-000-230-530-15-68-300/ TELEPHONE-MEMORIAL	9422511	CF	TELEPHONE-MEMORIAL	63533	361.92
	11-000-230-530-15-68-300/ TELEPHONE-MEMORIAL	9472185	CF	TELEPHONE-MEMORIAL	63554	356.40

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Posted Checks							
		11-000-230-530-02-68-050/ TELEPHONE HIGH SCHOOL	9422511	CF	COMMUNICATIONS	63533	1,514.41
		11-000-230-530-02-68-050/ TELEPHONE HIGH SCHOOL	9472185	CF	COMMUNICATIONS	63554	1,495.40
		11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	9422511	CF	TELEPHONE ADMINISTRATION	63533	1,629.05
		11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	9472185	CF	TELEPHONE ADMINISTRATION	63554	1,619.86
		11-000-230-530-03-68-060/ TELEPHONE COLUMBUS	9422511	CF	TELEPHONE COLUMBUS	63533	351.87
		11-000-230-530-03-68-060/ TELEPHONE COLUMBUS	9472185	CF	TELEPHONE COLUMBUS	63554	348.93
		11-000-230-530-04-68-070/ TELEPHONE FRANKLIN	9422511	CF	TELEPHONE FRANKLIN	63533	400.32
		11-000-230-530-04-68-070/ TELEPHONE FRANKLIN	9472185	CF	TELEPHONE FRANKLIN	63554	396.22
		11-000-230-530-05-68-080/ TELEPHONE JEFFERSON	9422511	CF	TELEPHONE JEFFERSON	63533	511.49
		11-000-230-530-05-68-080/ TELEPHONE JEFFERSON	9472185	CF	TELEPHONE JEFFERSON	63554	507.22
		11-000-230-530-06-68-090/ TELEPHONE LINCOLN	9422511	CF	TELEPHONE LINCOLN	63533	898.57
		11-000-230-530-06-68-090/ TELEPHONE LINCOLN	9472185	CF	TELEPHONE LINCOLN	63554	883.76
		11-000-230-530-07-68-110/ TELEPHONE ROOSEVELT	9422511	CF	TELEPHONE ROOSEVELT	63533	424.27
		11-000-230-530-07-68-110/ TELEPHONE ROOSEVELT	9472185	CF	TELEPHONE ROOSEVELT	63554	421.97
		11-000-230-530-08-68-120/ TELEPHONE WASHINGTON	9422511	CF	TELEPHONE WASHINGTON	63533	439.58
		11-000-230-530-08-68-120/ TELEPHONE WASHINGTON	9472185	CF	TELEPHONE WASHINGTON	63554	433.44
		11-000-230-530-CS-68-060/ TELEPHONE-COMMUNITY SCH.	9422511	CF	TELEPHONE-COMMUNITY SCH.	63533	536.58
		11-000-230-530-CS-68-060/ TELEPHONE-COMMUNITY SCH.	9472185	CF	TELEPHONE-COMMUNITY SCH.	63554	532.77
		11-000-230-530-16-68-060/ TELEPHONE/LIGHTHOUSE	9422511	CF	TELEPHONE/LIGHTHOUSE	63533	285.67
		11-000-230-530-16-68-060/ TELEPHONE/LIGHTHOUSE	9472185	CF	TELEPHONE/LIGHTHOUSE	63554	285.01
		11-000-230-530-50-68-000/ TELEPHONE/MARIN OVAL	9422511	CF	TELEPHONE/MARIN OVAL	63533	32.95
		11-000-230-530-50-68-000/ TELEPHONE/MARIN OVAL	9472185	CF	TELEPHONE/MARIN OVAL	63554	35.91
					Total for SPECTROTEL/ 2423		**$14,703.57**
SPITTLE, JOYCE/ 2118							
	20-1532	11-000-223-580-21-00-000/ WORKSHOPS/CLASSRM TEACHR	TRAVEL REIMB	CF	WORKSHOPS/CLASSRM TEACHR	63715	10.76
					Total for JOYCE SPITTLE/ 2118		**$10.76**
STAPLES ADVANTAGE/ 1676							
	20-1342	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	3431642936	CF	BUSINESS OFFICE SUPPLIES	63716	127.16
	20-1380	20-241-100-600-00-00-000/ ESEA TITLE III-SUPPLIES	3435637293	CF	ESEA TITLE III-SUPPLIES	63716	88.99
		20-241-100-600-00-00-000/ ESEA TITLE III-SUPPLIES	3435092119	CF	ESEA TITLE III-SUPPLIES	63716	165.16
		20-241-100-600-00-00-000/ ESEA TITLE III-SUPPLIES	3435092118	CF	ESEA TITLE III-SUPPLIES	63716	69.49
	20-1385	11-000-240-600-02-42-050/ HS OFFICE SUPPLIES	3435558768	CF	HS OFFICE SUPPLIES	63716	45.96
					Total for STAPLES ADVANTAGE/ 1676		**$496.76**

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STAPLES BUSINESS ADVANTAGE/ 1675						
20-0320	11-000-240-600-08-42-120/ WASHINGTON OFFICE SUPPLY	3419135138	CF	SUPPLIES	63717	869.18
	11-000-240-600-08-42-120/ WASHINGTON OFFICE SUPPLY	3419135139	CF	SUPPLIES	63717	39.39
		Total for STAPLES BUSINESS ADVANTAGE/ 1675				**$908.57**
STRUMOLO, PETER G./ 1690						
20-1567	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	11/6-11/8/19 REIMB	CF	WORKSHOPS PRINCIPALS	63555	469.59
		Total for STRUMOLO, PETER G./ 1690				**$469.59**
STUDZINSKI, MARCIN/ 3014						
20-1412	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1412	CF	AID IN LIEU/NON-PUBLIC	63718	2,500.00
		Total for Marcin Studzinski/ 3014				**$2,500.00**
SUCCESS ADVERTISING INC./ 2620						
20-1391	11-000-230-590-72-10-000/ LEGAL ADVERTISEMENT	311443	CF	LEGAL ADVERTISEMENT	63719	99.72
		Total for SUCCESS ADVERTISING INC./ 2620				**$99.72**
SUNRISE RIVER PRESS/ 2998						
20-1359	11-190-100-610-01-40-000/ DISTRICT SOFTWARE LIC	116097	CF	DISTRICT SOFTWARE LIC	63534	495.00
		Total for SUNRISE RIVER PRESS/ 2998				**$495.00**
SUPREME CONSULTANTS, LLC/ 2486						
20-1357	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8880	CF	PURCHASED PROFESSIONAL -	63720	94.00
20-1358	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8881	CF	PURCHASED PROFESSIONAL -	63720	94.00
20-1351	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8915	CF	PURCHASED PROFESSIONAL -	63720	94.00
20-1449	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8919	CF	PURCHASED PROFESSIONAL -	63720	94.00
20-1487	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8913	CF	PURCHASED PROFESSIONAL -	63720	94.00
20-1553	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	8914	CF	PURCHASED PROFESSIONAL -	63720	94.00
		Total for SUPREME CONSULTANTS, LLC/ 2486				**$564.00**
SYNCHRONY BANK/AMAZON.COM/ 1931						
20-1254	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	697598973767	CF	DISTRICT TECH & HARDWARE	63535	89.00
	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	753865635835	CF	DISTRICT TECH & HARDWARE	63535	60.99
20-1259	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	455498336958	CF	DISTRICT TECH & HARDWARE	63535	44.55
20-1318	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	848956948736	CF	DISTRICT TECH & HARDWARE	63535	73.50
20-1320	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	469859938899	CF	DISTRICT TECH & HARDWARE	63535	324.50

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	20-1343	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	469558499764	CF	DISTRICT TECH & HARDWARE	63535	100.89
	20-1353	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	864485387649	CF	DISTRICT TECH & HARDWARE	63535	133.33
		11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	459695675873	CF	DISTRICT TECH & HARDWARE	63535	107.99
	20-1381	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	799997959996	CF	DISTRICT TECH & HARDWARE	63535	3,615.68
	20-1448	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	859754988864	CF	DISTRICT TECH & HARDWARE	63721	896.00
	20-1544	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	688668763786	CF	DISTRICT TECH & HARDWARE	63721	544.98
		11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	435543674649	CF	DISTRICT TECH & HARDWARE	63721	95.99
	20-1559	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	453465968759	CF	DISTRICT TECH & HARDWARE	63721	139.99
	20-1295	11-000-217-600-09-91-000/ EXTRAORDINARY SUPPLIES	655636365936	CF	EXTRAORDINARY SUPPLIES	63535	28.99
	20-1269	11-000-240-600-04-42-070/ FRANKLIN OFFICE SUPPLIES	749867743677	CF	FRANKLIN OFFICE SUPPLIES	63535	107.98
	20-1481	11-000-262-610-02-76-050/ HS CUSTODIAL SUPPLIES	886768935836	CF	HS CUSTODIAL SUPPLIES	63721	225.51
		11-000-262-610-02-76-050/ HS CUSTODIAL SUPPLIES	644595579938	CF	HS CUSTODIAL SUPPLIES	63721	225.51
	20-1304	11-000-240-600-02-42-050/ HS OFFICE SUPPLIES	446999396786	CF	HS OFFICE SUPPLIES	63535	88.98
	20-1336	11-204-100-610-16-40-060/ LD SUPPLIES - LIGHTHOUSE	457959478339	CF	LD SUPPLIES - LIGHTHOUSE	63535	163.98
	20-1371	11-190-100-610-ST-40-300/ S.T.EA.M. SUPPLIES	444594554688	CF	S.T.EA.M. SUPPLIES	63721	136.71
	20-1348	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	435898587458	CF	SPECIAL SERVICES SUPPLY	63721	14.98
	20-1521	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	834633499569	CF	SPECIAL SERVICES SUPPLY	63721	28.45
	20-1522	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	958444564768	CF	SPECIAL SERVICES SUPPLY	63721	28.45
	20-1520	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	458765945397	CF	SPECIAL SERVICES SUPPLY	63721	28.45
					Total for SYNCHRONY BANK/Amazon.com/ 1931		**$7,305.38**
SYSTEMS 3000 INC./ 1700							
	20-0667	11-000-251-340-63-10-000/ DATA PROCESS-SYSTEM 3000	S-3925512	CF	DATA PROCESS-SYSTEM 3000	63722	13,553.00
					Total for SYSTEMS 3000 INC./ 1700		**$13,553.00**
TECHACHAL GUILLERMINA/ 3198							
	20-1482	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1482	CF	AID IN LIEU/NON-PUBLIC	63723	500.00
					Total for Guillermina Techachal/ 3198		**$500.00**
TERRE/ 3161							
	20-1573	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE	7588670	CF	GROUNDS MAINTENANCE	63724	725.24
					Total for TERRE/ 3161		**$725.24**
THE COLLEGE BOARD/ 3142							
	20-1084	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	10/28/19	CF	TITLE II PART A TRAINING	63725	245.00
	20-1080	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	11/05/19	CF	TITLE II PART A TRAINING	63725	195.00

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	Total for THE COLLEGE BOARD/ 3142					**$440.00**
TIAA COMMERCIAL FINANCE, INC. (EVERBANK)/ 2002						
20-0526	11-190-100-440-01-CL-000/ ADMINISTRATION	6806530	CF	ADMINISTRATION	63545	201.00
20-0525	11-190-100-440-01-CL-000/ ADMINISTRATION	6832449	CF	ADMINISTRATION	63556	525.00
20-0526	11-000-262-420-09-CM-000/ CLEANING, REPAIR, AND MA	6806530	CF	CLEANING, REPAIR, AND MA	63545	48.56
	11-190-100-440-03-CL-060/ COLUMBUS COPIER	6806530	CF	COLUMBUS COPIER	63545	1,025.10
	11-000-262-420-01-CM-000/ COPIER MAINTENANCE	6806530	CF	COPIER MAINTENANCE	63545	144.33
	11-000-262-420-03-CM-060/ COPIER MAINTENANCE CS	6806530	CF	COPIER MAINTENANCE CS	63545	155.30
	11-000-262-420-02-CM-050/ COPIER MAINTENANCE HS	6806530	CF	COPIER MAINTENANCE HS	63545	66.31
	11-000-262-420-07-CM-110/ COPIER MAINTENANCE RS	6806530	CF	COPIER MAINTENANCE RS	63545	982.50
	11-000-262-420-08-CM-120/ COPIER MAINTENANCE WS	6806530	CF	COPIER MAINTENANCE WS	63545	364.08
20-0525	11-190-100-440-16-CL-060/ LIGHTHOUSE COPIER LEASE	6832449	CF	LIGHTHOUSE COPIER LEASE	63556	1,077.32
	11-190-100-440-15-CL-300/ MEMORIAL COPIER LEASES	6832449	CF	MEMORIAL COPIER LEASES	63556	1,077.32
20-0526	11-190-100-440-07-CL-110/ ROOSEVELT COPIER	6806530	CF	ROOSEVELT COPIER	63545	534.00
	11-190-100-440-08-CL-120/ WASHINGTON COPIER	6806530	CF	WASHINGTON COPIER	63545	333.00
	Total for TIAA COMMERCIAL FINANCE, INC./ 2002					**$6,533.82**
TMI EDUCATION/ 2674						
20-1086	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	101856	CF	TITLE II PART A TRAINING	63726	149.00
	Total for TMI EDUCATION/ 2674					**$149.00**
TOMKO, TOMKO, AND ASSOCIATES, LLP/ 2958						
20-1603	11-000-230-339-64-10-000/ PROFESSIONAL CONSULTANTS	LY410	CF	PROFESSIONAL CONSULTANTS	63727	9,375.00
	Total for TOMKO, TOMKO, AND ASSOCIATES, LLP/ 2958					**$9,375.00**
TORRES, JENNIFER/ 3177						
20-1422	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1422	CF	AID IN LIEU/NON-PUBLIC	63728	500.00
	Total for Jennifer Torres/ 3177					**$500.00**
TOWNSHIP OF LYNDHURST/ 1726						
20-1224	11-000-270-512-38-57-000/ ATHLETIC TRIPS/BUS TRANS	DEC. 20-1224	CF	ATHLETIC TRIPS/BUS TRANS	63729	706.45
	Total for TOWNSHIP OF LYNDHURST/ 1726					**$706.45**
TOWNSHIP OF LYNDHURST/ 1728						

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Posted Checks							
	20-1476	11-402-100-390-73-EM-050/ EMT COVERAGE AT GAMES	20-1476	CF	EMT COVERAGE AT GAMES	63730	1,718.65
	20-1416	11-402-100-390-73-00-050/ POLICE - GAME COVERAGE	20-1416	CF	POLICE - GAME COVERAGE	63546	3,875.00
		11-401-100-390-73-00-050/ PURCHASED SERVICES	20-1416	CF	PURCHASED SERVICES	63546	845.00
			Total for TOWNSHIP OF LYNDHURST/ 1728				**$6,438.65**
TOZDUMAN, JILL/ 2119							
	20-1524	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	SEPT-DEC 2019	CF	SPECIAL SERVICES TRAVEL	63731	43.09
			Total for JILL TOZDUMAN/ 2119				**$43.09**
TRANS-ED, INC./ 1867							
	20-1495	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	12/06/19	CF	CLASS TRIPS-TRANSPORT	63547	400.00
	20-1200	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	72014	CF	CLASS TRIPS-TRANSPORT	63547	300.00
		11-401-100-600-LH-NP-050/ LIGHTHOUSE NP SUPPLIES	72014	CF	LIGHTHOUSE NP SUPPLIES	63547	265.00
			Total for TRANS-ED INC./ 1867				**$965.00**
TRIARCO ARTS & CRAFTS, LLC/ 1928							
	20-0246	11-190-100-610-05-41-080/ GENERAL SUPPLIES JS	434829	CF	SUPPLIES	63536	367.01
			Total for TRIARCO ARTS & CRAFTS, LLC/ 1928				**$367.01**
TROXELL COMMUNICATIONS INC./ 1745							
	20-0226	11-190-100-610-05-43-080/ JEFFERSON MUSIC SUPLYS	189898	CF	SUPPLIES	63732	50.72
		11-190-100-610-05-43-080/ JEFFERSON MUSIC SUPLYS	192455	CF	SUPPLIES	63732	12.76
			Total for TROXELL COMMUNICATIONS INC./ 1745				**$63.48**
TSIMIKAS ANNA/ 3020							
	20-1471	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1471	CF	AID IN LIEU/NON-PUBLIC	63733	500.00
			Total for Anna Tsimikas/ 3020				**$500.00**
UNITED HEALTHCARE/ 2626							
	20-1552	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HF	HEALTH/HOSPITALIZATION	820155201	17,086.58
	20-0776	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077606	500.00
			Total for UMR/ 2626				**$17,586.58**
UNITED SITE SERVICES/ 3124							
	20-0918	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	0005796672	CF	GROUNDS SUPPLIES	63734	36.00
		11-000-263-610-36-75-000/ GROUNDS SUPPLIES	0005819041	CF	GROUNDS SUPPLIES	63734	36.00
			Total for UNITED SITE SERVICES/ 3124				**$72.00**
VARRENTI, FABIOLA/ 2729							

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Posted Checks							
	20-1441	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1441	CF	AID IN LIEU/NON-PUBLIC	63735	500.00
			Total for Fabiola Varrenti/ 2729				**$500.00**
VENEZIA, FRANK/ 1764							
	20-1390	20-270-200-580-00-00-000/ TITLE II PART A TRAINING	TRAVEL EXP 11/26/19	CF	TITLE II PART A TRAINING	63537	41.49
	20-1518	20-270-200-580-00-00-000/ TITLE II PART A TRAINING	20-1518 TRAVEL	CF	TITLE II PART A TRAINING	63736	82.98
			Total for FRANK VENEZIA/ 1764				**$124.47**
VERIZON/ 1766							
	20-0501	11-000-230-530-15-68-300/ TELEPHONE-MEMORIAL	7529017160001 52-JAN	CF	TELEPHONE-MEMORIAL	63548	129.99
	20-0502	11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	8532225110001 82-JAN.	CF	TELEPHONE ADMINISTRATION	63548	219.87
		11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	7523463780001 75-JAN.	CF	TELEPHONE ADMINISTRATION	63548	439.83
		11-000-230-530-03-68-060/ TELEPHONE COLUMBUS	1523918770001 57-JAN.	CF	TELEPHONE COLUMBUS	63548	129.99
	20-0501	11-000-230-530-04-68-070/ TELEPHONE FRANKLIN	8530060050001 33-JAN	CF	TELEPHONE FRANKLIN	63548	129.99
	20-0502	11-000-230-530-02-68-050/ TELEPHONE HIGH SCHOOL	8533142850001 81-JAN.	CF	TELEPHONE HIGH SCHOOL	63548	159.99
		11-000-230-530-02-68-050/ TELEPHONE HIGH SCHOOL	6523544000001 07-JAN.	CF	TELEPHONE HIGH SCHOOL	63548	129.99
		11-000-230-530-05-68-080/ TELEPHONE JEFFERSON	6525074370001 80-JAN.	CF	TELEPHONE JEFFERSON	63548	129.99
		11-000-230-530-06-68-090/ TELEPHONE LINCOLN	1519073490001 44-JAN.	CF	TELEPHONE LINCOLN	63548	129.99
		11-000-230-530-07-68-110/ TELEPHONE ROOSEVELT	5531886200001 52-JAN.	CF	TELEPHONE ROOSEVELT	63548	159.99
		11-000-230-530-08-68-120/ TELEPHONE WASHINGTON	5531714180001 39-JAN.	CF	TELEPHONE WASHINGTON	63548	169.99
	20-0622	11-000-230-530-CS-68-060/ TELEPHONE-COMMUNITY SCH.	4525191270001 66-JAN.	CF	TELEPHONE-COMMUNITY SCH.	63548	129.99

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 12/17/2019 to 01/28/2020

Posted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-230-530-CS-68-060/ TELEPHONE-COMMUNITY SCH.	4547774190001 08-JAN.	CF	TELEPHONE-COMMUNITY SCH.	63548	69.84
		11-000-230-530-CS-68-060/ TELEPHONE-COMMUNITY SCH.	4525191270001 66-FEB	CF	TELEPHONE-COMMUNITY SCH.	63737	129.99
	20-0500	11-000-230-530-16-68-060/ TELEPHONE/LIGHTHOUSE	8527958130001 75-DEC.	CF	TELEPHONE/LIGHTHOUSE	63538	159.99
		11-000-230-530-16-68-060/ TELEPHONE/LIGHTHOUSE	8527958130001 75-JAN.	CF	TELEPHONE/LIGHTHOUSE	63557	159.99
	20-0622	11-000-230-530-16-68-060/ TELEPHONE/LIGHTHOUSE	4547774190001 08-FEB	CF	TELEPHONE/LIGHTHOUSE	63737	69.84
			Total for VERIZON/ 1766				**$2,649.25**
VERIZON WIRELESS/ 1767							
	20-0503	11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	9845005765	CF	TELEPHONE ADMINISTRATION	63549	571.23
			Total for VERIZON WIRELESS/ 1767				**$571.23**
VISION SERVICE PLAN - CT/ 1773							
	20-0588	11-000-291-270-42-00-000/ VISION INSURANCE	808203008	CF	VISION INSURANCE	63550	2,398.24
			Total for VISION SERVICE PLAN - CT/ 1773				**$2,398.24**
W.B. MASON COMPANY, INC./ 1776							
	20-0241	11-190-100-610-04-41-070/ GENERAL SUPPLIES FS	202052408	CF	SUPPLIES	63738	107.03
		11-190-100-610-04-41-070/ GENERAL SUPPLIES FS	202007907	CF	SUPPLIES	63738	108.42
	20-0253	11-190-100-610-06-41-090/ GENERAL SUPPLIES LS	202098212	CF	SUPPLIES	63738	74.80
		11-190-100-610-06-41-090/ GENERAL SUPPLIES LS	202462353	CF	SUPPLIES	63738	4.38
			Total for W.B. MASON COMPANY, INC./ 1776				**$294.63**
WATERS-FASHORO TRACI/ 2848							
	20-1489	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1489	CF	AID IN LIEU/NON-PUBLIC	63739	500.00
			Total for Traci Waters-Fashoro/ 2848				**$500.00**
WEST, BILLIE/ 2707							
	20-1457	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1457	CF	AID IN LIEU/NON-PUBLIC	63740	500.00
			Total for Billie West/ 2707				**$500.00**
WESTERN PEST SERVICES/ 1784							
	20-0536	11-000-262-420-01-73-000/ CLEAN, REPAIR-DISTRICT	5203959B	CF	CLEAN, REPAIR-DISTRICT	63539	57.75

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-420-01-73-000/ CLEAN, REPAIR-DISTRICT	5227990B	CF	CLEAN, REPAIR-DISTRICT	63741	57.75
		11-000-262-420-15-73-300/ CLEANING, REPAIR, AND MA	5203959B	CF	CLEANING, REPAIR, AND MA	63539	57.75
		11-000-262-420-15-73-300/ CLEANING, REPAIR, AND MA	5227990B	CF	CLEANING, REPAIR, AND MA	63741	57.75
		11-000-262-420-CS-73-060/ CLEANING, REPAIR, AND MA	5203959B	CF	CLEANING, REPAIR, AND MA	63539	57.75
		11-000-262-420-CS-73-060/ CLEANING, REPAIR, AND MA	5227990B	CF	CLEANING, REPAIR, AND MA	63741	57.75
		11-000-262-420-03-73-060/ CONTRACTUAL BUILDINGS CS	5203959B	CF	CONTRACTUAL BUILDINGS CS	63539	57.75
		11-000-262-420-03-73-060/ CONTRACTUAL BUILDINGS CS	5227990B	CF	CONTRACTUAL BUILDINGS CS	63741	57.75
		11-000-262-420-04-73-070/ CONTRACTUAL BUILDINGS FS	5203959B	CF	CONTRACTUAL BUILDINGS FS	63539	57.75
		11-000-262-420-04-73-070/ CONTRACTUAL BUILDINGS FS	5227990B	CF	CONTRACTUAL BUILDINGS FS	63741	57.75
		11-000-262-420-02-73-050/ CONTRACTUAL BUILDINGS HS	5203959B	CF	CONTRACTUAL BUILDINGS HS	63539	57.75
		11-000-262-420-02-73-050/ CONTRACTUAL BUILDINGS HS	5227990B	CF	CONTRACTUAL BUILDINGS HS	63741	57.75
		11-000-262-420-05-73-080/ CONTRACTUAL BUILDINGS JS	5203959B	CF	CONTRACTUAL BUILDINGS JS	63539	57.75
		11-000-262-420-05-73-080/ CONTRACTUAL BUILDINGS JS	5227990B	CF	CONTRACTUAL BUILDINGS JS	63741	57.75
		11-000-262-420-06-73-090/ CONTRACTUAL BUILDINGS LS	5203959B	CF	CONTRACTUAL BUILDINGS LS	63539	57.75
		11-000-262-420-06-73-090/ CONTRACTUAL BUILDINGS LS	5227990B	CF	CONTRACTUAL BUILDINGS LS	63741	57.75
		11-000-262-420-07-73-110/ CONTRACTUAL BUILDINGS RS	5203959B	CF	CONTRACTUAL BUILDINGS RS	63539	57.75
		11-000-262-420-07-73-110/ CONTRACTUAL BUILDINGS RS	5227990B	CF	CONTRACTUAL BUILDINGS RS	63741	57.75
		11-000-262-420-08-73-120/ CONTRACTUAL BUILDINGS WS	5203959B	CF	CONTRACTUAL BUILDINGS WS	63539	57.75
		11-000-262-420-08-73-120/ CONTRACTUAL BUILDINGS WS	5227990B	CF	CONTRACTUAL BUILDINGS WS	63741	57.75
					Total for WESTERN PEST SERVICES/ 1784		**$1,155.00**
WILLIAMS SONATE/ 3189							
	20-1454	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	20-1454	CF	AID IN LIEU/NON-PUBLIC	63742	500.00
					Total for Sonate Williams/ 3189		**$500.00**
WISCONSIN CTR. FOR EDUCATIONAL PRODUCTS/ 1790							
	20-1354	20-241-100-600-00-00-000/ ESEA TITLE III-SUPPLIES	32705	CF	ESEA TITLE III-SUPPLIES	63743	680.00
					Total for WISCONSIN CTR. FOR EDUCATIONAL PRODUCTS/ 1790		**$680.00**
					Total for Posted Checks		**$4,327,581.54**

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01/24/2020

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 12/17/2019 to 01/28/2020

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

Run on 01/24/2020 at 12:08:00 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$15,318.00			$182,842.82	$198,160.82
10	11	$1,017,035.61		$2,889,347.97		$3,906,383.58
10	12	$286.89				$286.89
Fund 10	TOTAL	$1,032,640.50		$2,889,347.97	$182,842.82	$4,104,831.29
20	20	$150,386.83		$18,181.42		$168,568.25
31	31	$154,918.33				$154,918.33
40	40			$15,100.00		$15,100.00
60	60			$62,171.71		$62,171.71
61	61			$4,834.78	$155.00	$4,989.78
90	90		$137,171.89		$2,484,616.44	$2,621,788.33
GRAND	TOTAL	$1,337,945.66	$137,171.89	$2,989,635.88	$2,667,614.26	$7,132,367.69

Chairman Finance Committee

Member Finance Committee