Meeting #7

Lyndhurst, NJ
May 20, 2019

The Lyndhurst Board of Education held a Public meeting on May 20, 2019 at 7:00 p.m.

CALL TO ORDER

President, Erin Keefe called the meeting to order at 7:00 p.m. and requested all those present to stand for the Pledge of Allegiance.

ROLL CALL

The following Board members answered roll call:

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

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

OPEN PUBLIC MEETING ACT

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

ANNOUNCEMENT

President Erin Keefe announced the terms of School Trustees, Susan Alcuri, Chris Andrinopoulos and James Donovan will expire, thus three seats, all for three years, will be filled at the Tuesday, November 5, 2019, General Election.

The term of School Trustee, Stephen Vendola, will expire, thus one seat, for two years, will be filled at the Tuesday, November 5, 2019, General Election.

STATE MONITOR'S REPORT

This will be the last conflict with the scheduled Lyndhurst/Belleville Board meetings.
Last month we tabled the state health plan. It will remain tabled until we finish the review with the association. If a change does occur, it will be effective January 1, 2020.

SUPERINTENDENT'S REPORT

Review of the district goals for the next two years (parent involvement, upgrade the district website, student achievement, professional development for teachers).
One time purchases: Band uniforms, football scoreboard, instructional programs
A Middle School transition team has been formed. There will be information forthcoming regarding community input, via survey, committees etc.

PRESENTATION OF RECOGNITION

Bergen County Friend of School Counselors Award: Sgt. Steven Passamo (SRO)

Student Recognition:

Photography Awards - Ocean County Camera Club: Mrs. Kim Huntington, Advisor
Students: Laura Lehman, Ryan Meglio, Ella Tozduman, Jessica Zheng, Fernando Gonzalez, Stephanie Mizeski, Delaney Hibbitts.

Fine Arts Student Recognition:

Acceptance into the 2019-2020 NJ All-State Choir: Matthew Madonna, Jenna Freitas, Alexis O'Rourke
Acceptance into the NJAJA Region I Jr. Jazz Band: Maria Gaccione

Recognition by Senator Sarlo, State of New Jersey:

Outstanding Student, Tyler James Banuls

South Bergen Bridge Building Competition:

Darius Hughes , Dawn Egbert and Jennifer Lambert, Advisors
Students: Aidan Donovan, Sam Ruggier, Corey Held, Laurent Drejaj, Kenny Paglio, Alexander Ryabenkov, Michael Rizzo, Maya Wachlaczenki, Francesco Infurna, Jacob Gilmore, Aden Almonte, Jessica Conklin, Brianna Vega, Veronica Rojo and Nathaniel Hughes.

Unified Club: Leaders of change.

Felicia Lott, Melissa Mule, Jennifer Solomon, Lisa Troncone and Jennifer DeRusso, Advisors
Recognized students for their leadership.

BCASA-Bergen County Teacher/Educational Services Professional of the Year:

Jean Iacovelli, Linda Webb, Lisa Troncone, Alyssa Marino, Maryann Mule, Jennifer Chung, Emily Ringen, Christine Caldwell, Arlene Sullivan, Lisa Kelly, Jennifer DeSanto, Darius Hughes, Christine Leonardi.

Governor's Award:

Jennifer Chung and Emily Ringen

APPROVAL OF MINUTES

Motion by Susan Alcuri second by James Vuono that the Lyndhurst Board of Education approve the minutes of Meeting #6, April 29, 2019.

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

Abstain: (1) Erin Keefe

LYNDHURST BOARD OF EDUCATION

ANNOUNCEMENT

The terms of School Trustees, Susan Alcuri, Chris Andrinopoulos and James Donovan will expire, thus three seats, all for three years, will be filled at the Tuesday, November 5, 2019, General Election.

The term of School Trustee, Stephen Vendola, will expire, thus one seat, for two years, will be filled at the Tuesday, November 5, 2019, General Election.

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

A candidate whose name is to appear on the ballot must file his/her petition with the Bergen County Clerk on or before July 29, 2019, by 4:00 p.m.

Only those persons who are permanently registered or those who register with the Bergen County Board of Elections, Hackensack, or the Lyndhurst Township Clerk by October 15, 2019 will be permitted to vote.

All judges to open the school elections at 6:00 a.m., Tuesday, November 5, 2019 at:

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

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 Joseph Abruscato second by Susan Alcuri that the following New Business actions of the Board numbered 1 through 7 exception actions be adopted.

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

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the National Cooperative Purchasing Alliance (TIPS), a government purchasing cooperative working to reduce the cost of goods and services.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the lease/purchase agreement with Leasing Servicing Center, Inc. dba National Cooperative Leasing for three (3), 2020 54-Passenger Blue Bird Buses, totaling $298,054.71, for the 2019-2020 school year.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve DiCara Rubino Architects to proceed with the school's facilities project consisting of the gym roof replacement at the Lyndhurst High School.

4. BE IT RESOLVED, that the Lyndhurst Board of Education award the lowest numerical proposal submitted by Spectrum Corporation, for a new high school LED Football/Soccer/Lacrosse Scoreboard, at a cost of $36,848.00, for the 2018-2019 school year.

5. BE IT RESOLVED, that the Lyndhurst Board of Education confirm/approve the authorization of the Affirmative Action Team to conduct the needs assessment and develop the Three-Year Comprehensive Equity Plan for the 2019-2020 school year.

6. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education confirm/approve the Submission of the Three-Year Comprehensive Equity Plan for the 2019-2020 school year (as submitted).

7. BE IT RESOLVED, that the Lyndhurst Board of Education approve the request to go out for bids for the partial roof replacement (gym roof) at Lyndhurst High 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 Andrinopoulo second by Susan Alcuri that the following Finance Committee actions of the Board numbered 1 through 26 exception actions be adopted.

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

1. BE IT RESOLVED, by the Lyndhurst Board of Education that it has received and accepts the financial reports of the Secretary and Treasurer of School Monies for the month ended April 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, that the Lyndhurst Board of Education approve the attached transfers for the month of April 2019.

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

April 15, 2019	$1,180,351.37
April 30, 2019	$1,163,271.73

4. BE IT RESOLVED, that the attached list of supplies received and services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, April 30, 2019 and ending May 20, 2019 be and the same are hereby approved and ordered paid:

Charter School (Fund 10)	$ 10,689.00
Current Expenses (Fund 11)	$1,033,847.58
Special Revenue (Fund 20)	$ 93,628.24
Total	$1,138,164.82
General Ledger (Fund 11)	$ 633,387.65

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

Construction Services	$ 63,328.04

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

Refund	$ 264.85
Salaries/Payroll Taxes	$ 44,071.24
Services	$ 48,206.70

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

Miscellaneous Fees	$ 486.33
Salaries/Payroll Taxes	$ 43,993.18
Supplies	$ 148.57

8. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC, as the Board Attorney, for the period July 1, 2019 through June 30, 2020, at the rate of $165.00 per hour for all administrative hearings, court proceedings, and litigation; all research, preparation and consultation with Board representatives; interviewing witnesses; legal opinions; and other miscellaneous services.

9. BE IT RESOLVED, that the Lyndhurst Board of Education approve the contract with Stanbury, Uniforms, Inc., Brookfield, Missouri, for the purchase of 125 high school band uniforms, totaling $53 ,025.00 for the 2018-2019 school year.

10. BE IT RESOLVED, that the Lyndhurst Board of Education renew the agreement with Strauss Esmay Associates, LLP, in the amount of $5,885.00, for the 2019-2020 school year.

11. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Supreme Consultant Group to provide temporary translators for Special Education IEP meetings, Eligibility meetings, and parent conferences, for the 2019-2020 school year.

12. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Supreme Consultant Group to provide temporary Speech Therapist, Child Study Team members, or Instructional Aides, as needed for the 2019-2020 school year.

13. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Secura Care Finders Total Care Agency to provide personal care assistants for Special Education student(s), for the 2019-2020 school year, starting in July with the Extended School Year.

14. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Soliant Health Agency, to provide temporary Speech Therapists or other temporary Child Study Team members if the need arises, for the 2019-2020 school year.

15. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Educational Services Agency, to provide temporary Speech Therapists or other temporary Child Study Team members if the need arises, for the 2019-2020 school year.

16. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Delta-T Group to provide substitute aides for Special Education student(s), for the 2019-2020 school year.

17. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Bayada Home Health Care Group to provide nursing services for Special Education students, for the 2019-2020 school year, effective July 1, 2019.

18. BE IT RESOLVED, that the Lyndhurst Board of Education approve Computer Consulting Group for the renewal of the maintenance only plan, for "Project Special", in the amount of $2,800.00, for the 2019-2020 school year.

19. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Comprehensive Behavioral Healthcare Agency, for school clearances, for the 2019-2020 school year.

20. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Learn Well, for bedside instruction services, for the 2019-2020 school year.

21. BE IT RESOLVED, that the Lyndhurst Board of Education approve the use of Professional Education Services, for instructional services, for the 2019-2020 school year.

22. BE IT RESOLVED, that the Lyndhurst Board of Education approve Children's Behavioral Health for instructional services, for the 2019-2020 school year.

23. BE IT RESOLVED, that the Lyndhurst Board of Education approve Frank Fabiano, ABA Therapist, for the 2019 Extended Year program.

24. BE IT RESOLVED, that the Lyndhurst Board of Education approve the renewal of Temporary Space Applications:

- Community School Pre-K 4 classrooms, 862 Valley Brook Avenue
- Franklin School, Pre-K 4 classroom, 360 Stuyvesant Avenue
- Memorial Campus, 319 New York Avenue
- Lighthouse Campus, Life Skills Program, 601 Riverside Avenue

25. BE IT RESOLVED, that the Lyndhurst Board of Education continues the agreement with Maschio's Food Services, Inc., for the 2019-2020 school year. This addendum begins on July 1, 2019 through June 30, 2020. The Lyndhurst Board of Education shall pay Maschio's an annual management/administrative fee in the amount of $21,109.50.

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

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

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

26. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached Professional Development opportunities.

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF APRIL 2019					
11 000 100 566	INSTRUCTIONAL/TUITION/PRIVATE SPECIAL ED	500	11 000 100 565	INSTRUCTIONAL/TUITION/BCSS	500
11 000 213 300	HEALTH SERVICES/PURCHASED SERVICES	38,000	11 000 216 320	SPEECH/OT/PT/PURCHASED SERVICES	38,000
11 000 240 580	SUPPORT SERVICES-SCHOOL ADM./TRAVEL	872	11 000 240 800	SUPPORT SERVICES-SCHOOL ADM./MISC	872
11 000 251 340	SUPPORT SERV.-CENTRAL SERV./PURCH SERVICES	11,000	11 000 261 420	MAINT SCHOOL FAC./CLEAN, RPR., MAINT SERV.	11,000
11 000 251 340	SUPPORT SERV.-CENTRAL SERV./PURCH SERVICES	6,983	11 000 262 420	OTHER OPER/MAINTENANCE OF PLANT/REPAIR SE	6,983
11 000 263 420	CARE & UPKEEP OF GROUNDS/CLEAN, RPR. SERVICES	123	11 000 263 610	CARE & UPKEEP OF GROUNDS/SUPPLIES	123
11 000 240 600	SUPPORT SERVICES-SCHOOL ADM./SUPPLIES	6,000	11 000 270 420	STUDENT TRANSPORTATION/REPAIRS	6,000
11 000 261 420	MAINT SCHOOL FAC./CLEAN, RPR., MAINT SERV.	2,475	11 000 270 420	STUDENT TRANSPORTATION/REPAIRS	2,475
11 000 270 615	STUDENT TRANSPORTATION/SUPPLIES	2,862	11 000 270 420	STUDENT TRANSPORTATION/REPAIRS	2,862
11 000 270 890	STUDENT TRANSPORTATION/MISC.	1,126	11 000 270 420	STUDENT TRANSPORTATION/REPAIRS	1,126
11 000 291 241	UNALLOCATED EMP. BNFTS/OTHER RETIREMNT CONT	3,693	11 000 291 231	UNALLOC BENEFITS/TPAF EMPLOYER CONT.	3,693
11 000 240 440	SUPPORT SERVICES-SCHOOL ADM./LEASES	6,280	11 190 100 440	INSTRUCTIONAL/RENTAL	6,280
11 000 251 610	SUPPORT SERV.-CENTRAL SERV./SUPPLIES	3,018	11 190 100 590	INSTRUCTIONAL/PURCHSED SERVICES	3,018
11 190 100 610	INSTRUCTIONAL/SUPPLIES	9,300	11 190 100 640	INSTRUCTIONAL/TEXTBOOKS	9,300
11 000 291 270	UNALLOCATED EMPLOYEE BENEFITS/HEALTH BNFTS	60,000	11 800 330 930	TRANSFER TO COVER PRE-K DEFICIT	60,000
11 402 100 100	INSTRUCTIONAL/SALARIES	1,579	11 401 100 600	INSTRUCTIONAL/SUPPLIES	1,579
20 231 100 610	TITLE I /INSTRUCTIONAL SUPPLIES	5,205.00	20 231 200 200	TITLE I /EMPLOYEE BNFTS/TPAF PENSION	5,205.00
20 231 200 610	TITLE I /NON-INSTRUCTIONAL SUPPLIES	1,250.00	20 231 200 200	TITLE I /EMPLOYEE BNFTS/TPAF PENSION	1,250.00
20 241 200 600	TITLE III/NON-INSTRUCTIONAL SUPPLIES	87	20 241 200 200	TITLE III /EMPLOYEE BENEFITS	87
20 241 200 580	TITLE III/TRAVEL	164	20 241 200 500	TITLE III /REGISTRATION	164
20 241 100 600	TITLE III/INSTRUCTIONAL SUPPLIES	82	20 241 200 500	TITLE III /REGISTRATION	82
20 241 200 600	TITLE III/NON-INSTRUCTIONAL SUPPLIES	172	20 241 200 500	TITLE III /REGISTRATION	172
20 270 200 500	TITLE II PART A/TRAINING/REGISTRATION	206	20 270 200 580	TITLE II PART A/TRAINING/TRAVEL	206
20 270 200 600	TITLE II PART A/TRAINING/SUPPLIES SHS	3	20 270 200 500	TITLE II PART A/TRAINING/REGISTRATION SHS	3

PROFESSIONAL DEVELOPMENT

5/20/2019

Employee	Position	Date	Sub Required	Activity	Location	Cost
Jena Sedlock	Central Office-Accts. Pay.	5/8/2019	No	Fund Accounting 1 Systems 3000	Eatontown, NJ	Travel Expense $44.30
Melissa Auteri	HS-World Language	05/22/19	Yes	Yearbook Cover Design Workshop	New Providence, NJ	N/C
Ana Silvelo	HS-World Language	05/22/19	Yes	Yearbook Cover Design Workshop	New Providence, NJ	N/C
Anna Konel	HS Science Teacher	06/03/19	Yes	Problem Based Engineering	Liberty Science Center Jersey City, NJ	Registration - Title II ESA Grant $125.00
Nick Dellosa	HS-Fine & Performing Arts	06/03/19	Yes	NJSMA Membership PD Day	Mountain Lakes, NJ	N/C
Elena Wise	HS-Fine & Performing Arts	06/03/19	Yes	NJSMA Membership PD Day	Mountain Lakes, NJ	N/C
Anthony Grieco	Superintendent	6/7/2019	No	Strauss Esmay-Educational Policy & School Law Seminar	Lincroft, NJ	Two District Representatives Invited at N/C
Jamies Stevens	Supervisor of Special Services	6/7/2019	No	Strauss Esmay-Educational Policy & School Law Seminar	Lincroft, NJ	Two District Representatives Invited at N/C
Laura Vuono	High School Principal	6/7/2019	No	Strauss Esmay-Educational Policy & School Law Seminar	Lincroft, NJ	Registration - Title II ESA Grant $50.00
Lauren D'Alessandro	Remedial TAG ESL PreK-6	07/08-07/12/19	No	Comprehensive IMSE Orton-Gillingham Training	Hasbrouck Heights, NJ	Registration - Title II ESA Grant $1,175.00
Tanya Pastor	HS-ELA 7-12 Teacher	07/08-07/12/19	No	Master Teacher Institute in Holocaust Education	New Brunswick, NJ	Travel Expense $151.90
Tanya Pastor	HS-ELA 7-12 Teacher	07/21-07/27/19	No	From Immigrant to Citizen: Asian Pacific Americans in the Northwest	Wing Luke Museum Seattle, Washington	N/C
Jamie Stevens	Central Office-Guidance	7/31/2019	No	NJDOE Statewide Equity Conference	Ewing, NJ	N/C
Middle School Social Studies Teachers		June	No	Explore Curriculum Grs. 6-8 Social Studies Teachers	Board Office	N/C
Middle School Science Teachers		June	No	Explore Curriculum Grs. 6-8 Science Teachers	Board Office	N/C

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 Susan Alcuri second by Chris Andrinopoulos that the following Education and Curriculum Committee actions of the Board numbered 1 through 4 exception actions be adopted.

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

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Harassment, Intimidation and Bullying Handbook for the 2019-2020 school year.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Harassment, Intimidation and Bullying Flow Chart for the 2019-2020 school year.

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Accommodations, Modifications and Interventions Manual for the 2019-2020 school year.

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve Jamie Stevens, as the HIB coordinator for the Lyndhurst School District, for the 2019-2020 school year.

Policies and Rules/Regulations

James Donovan, Chairperson
Frank Ferrandino
Chris Andrinopoulos

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

Motion made by James Donovan second by Susan Alcuri that the following Policies and Rules/Regulations Committee actions of the Board numbered 1 through 6 exception actions be adopted.

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

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached Doctrine of Necessity.

2. 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.

080-03-18-19-08	300-03-27-19-01
300-03-21-19-01	090-03-27-19-01
090-03-21-19-01	199548-LS-03222019
060-03-22-19-01	

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Teacher Aide/Paraprofessional Confidentiality Agreement for all non-certificated, part-time and substitute staff for the 2019-2020 school year.

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Student Intern Statement of Confidentiality for the 2019-2020 school year.

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

Organization	Place	Time, Date, Purpose
Franklin School PTA	FS Gym	3:00 pm – 4:30 pm 4/15, 4/29, 5/6, 5/13, 5/20, 6/3, 6/10 & 6/17/19 After School Theatre Program

Organization	Place	Time, Date, Purpose
Franklin School PTA	FS Classrooms	3:15 pm – 4:15 pm 5/6, 5/13, 5/20, 6/3 & 6/10/19 Science Explorers After School Program
Franklin School PTA	FS Classroom	8:30 am – 3:00 pm 5/10/19 Mother's Day Plant Sale
Franklin School PTA	FS Classroom	6:30 pm – 7:00 pm 5/14/19 General PTA Meeting
Franklin School PTA	FS Art Room	7:00 pm – 8:30 pm 5/14/19 BOGO-Scholastic Book Fair
Franklin School PTA	FS Art Room	8:30 am – 3:00 pm 5/15, 5/16/19 BOGO-Scholastic Book Fair
Franklin School PTA	FS Classroom	3:10 pm – 4:10 pm 5/14, 5/21, 5/28, & 6/4/19 Art Program-Kindergarten
Franklin School PTA	FS Art Room	3:10 pm – 4:10 pm 5/15, 5/22, 5/29, & 6/5/19 Art Program-1st & 2nd Grade
Franklin School PTA	FS Classroom	6:00 pm – 8:00 pm 6/17/19 After School Theatre Final Performance
Jefferson/Columbus PTA	JS Gym	6:00 pm – 9:00 pm 5/10/19 Mother/Son Dance
Jefferson/Columbus PTA	JS Gym	9:00 am – 3:00 pm 5/15/19 (Students) Mallory's Army Bullying Assembly

Organization	Place	Time, Date, Purpose
Jefferson/Columbus PTA	JS Gym	7:00 pm – 8:00 pm 5/15/19 (Parents) Mallory's Army Bullying Assembly
Jefferson/Columbus PTA	Jefferson School All-Purpose Room (Columbus School Students)	8:30 am – 3:00 pm 5/30 & 5/31/19 Scholastic Book Fair
Jefferson/Columbus PTA	Columbus School Gym (Jefferson School Students)	7:45 am – 3:00 pm 5/29/19 Scholastic Book Fair
Jefferson/Columbus PTA	Community School Gym (Community School Students)	8:30 am – 3:00 pm 5/31/19 Scholastic Book Fair
LHS Class of 1969 Committee Reunion	HS Room 110	6:30 pm – 8:00 pm 5/8/19 Reunion Meeting
Lyndhurst Parks Dept.	HS Football Field Fieldhouse/Restrooms	9:00 am – 11:00 am 5/4/19 9:00 am – 11:00 am 5/11/19 6:00 pm – 8:00 pm 5/18/19 9:00 am – 11:00 am 5/25/19 Jr. Football Camp
Lyndhurst Parks Dept.	HS Field Fieldhouse Restrooms	10:00 am – 4:00 pm 5/11, 5/12, 5/18, 5/19, 5/25, 5/26/19 Rec. Soccer Games
Lyndhurst Parks Dept.	HS Football Field Fieldhouse Restrooms	7:00 pm – 9:00 pm 6/27, 7/11, 7/18, 7/25/19 Cheer Practice

Organization	Place	Time, Date, Purpose
Lyndhurst Police Dept. Steven Passamano-SRO	LHS Practice Field	8:30 am – 2:30 pm 5/20/19 Arrive Alive-Drunk Driving
Washington School PTA	Memorial Campus All Purpose Room Playground	8:30 am – 2:30 pm 6/13/19 End of the Year Fun Day
Washington School PTA	WS Gym Playground	9:00 am – 2:30 pm 6/14/19 End of the Year Fun Day

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

- P2431.8- Varsity Letters
- P5756- Transgender Students
- P7100- Long Range Facilities Planning
- R7100- Long Range Facilities Planning
- P7101- Educational Adequacy of Capital Projects
- R7101- Educational Adequacy of Capital Projects
- P7102- Site Selection and Acquisition
- R7102- Site Selection and Acquisition
- P7130- School Closing
- P7243- Supervision of Construction
- P7300- Disposition of Property
- P7425- Lead Testing of Water in Schools
- P7446- School Security Program
- P3330- Student Records
- R3330- Student Records
- P2422- Health and Physical Education
- P2431.3- Practice and Pre-Season Heat-Acclimation for School-Sponsored Athletics and Extra-Curricular Activities
- P2610- Educational Program Evaluation
- R2460.1- Special Education- Location, Identification, and Referral
- R2460.8- Special Education- Free and Appropriate Public Education
- R2460.9- Special Education- Transition from Early Intervention Programs to Preschool
- R2460.15- Special Education- In-Service Training Needs for Professional and Paraprofessional Staff
- R2460.16- Special Education- Instructional Materials to Blind or Print-Disabled Students

DOCTRINE OF NECESSITY

WHEREAS, the School Ethics Act (N.J.S.A. 18A:12-21 et seq.) was enacted by the New Jersey State Legislature to ensure and preserve public confidence in school board members and school administrators and to provide specific ethical standards to guide their conduct; and

WHEREAS, the School Ethics Commission has provided guidance in Public Advisory Opinion A03-98, regarding how a Board should invoke the Doctrine of Necessity when a quorum of a board of education has conflicts of interest on a matter required to be voted upon; and

WHEREAS, the opinion set forth that, when it is necessary for a Board to invoke the Doctrine of Necessity, the Board should state publicly that it is doing so, the reason that such action is necessary and the specific nature of the conflicts of interest; and

WHEREAS, in keeping with the Legislative purpose as set forth in N.J.S.A.18A:12-22(a), the School Ethics Commission views public disclosure of conflicts of interest to be paramount when it is necessary to invoke the Doctrine of Necessity;

NOW THEREFORE BE IT RESOLVED that the Lyndhurst Public School District Board of Education hereby invokes the Doctrine of Necessity for the reason of personnel and negotiations and that it must do so because of the conflicts of interest for board members Joseph Abruscato, Susan Alcuri, Richard Pizzuti, Stephen Vendola and James "Chizzie" Vuono who have a conflict due to union membership and family relatives; and

BE IT FURTHER RESOLVED that the Lyndhurst Public School District Board of Education is herewith meeting the requirement to read the resolution at a regularly scheduled public meeting, will post it where it posts public notices for 30 days and will provide the School Ethics Commission with a copy of the resolution as required by the Decision of the School Ethics Commission.

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 Susan Alcuri that the following Athletics and Student Activities Committee actions of the Board numbered 1 through 4 exception actions be adopted.

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

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve a class trip to the Maywood Avenue School in Maywood, New Jersey for the Special Olympics Torch Run.

2. BE IT RESOLVED, that the Lyndhurst Board of Education, as provided for in Chapter 172 Laws of 1979, does hereby authorize membership of the Lyndhurst High School in the New Jersey State Interscholastic Athletic Association for the 2019-2020 school year to participate in the approved interschool athletic program sponsored by the NJSIAA and,

3. BE IT FURTHER RESOLVED, that the Lyndhurst Board of Education agrees to be governed by the Constitution By-Laws and Rules and Regulations of the NJSIAA for the 2019-2020 school year.

4. BE IT RESOLVED, that the Lyndhurst Board of Education approve Lyndhurst High School's membership into the New Jersey Interscholastic Conference (NJIC), for the 2019-2020 school year.

Personnel Committee

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

Motion made by Susan Alcuri seconded by Chris Andrinopoulos that the following Personnel actions of the board numbered 1 through 18 and 20 exception actions be adopted.

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

Motion #6: Tabled

Motion made by Susan Alcuri seconded by Chris Andrinopoulos that the following Personnel actions of the board numbered 19 exception actions be adopted.

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

(1) Recused: James Vuono

1. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education confirm/approve the request to re-appoint staff (LEA, LSA and ALA) for the 2019-2020 school year (as submitted) *pending LEA negotiations and pending LSA negotiations.

2. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve Justus Deleshaw, for the position of Science Teacher, Grades 4-8, at a salary of $53,040.00, BA Step 1, effective September 1, 2019. Employment will be provisional, subject to authorization approval of criminal history background check, and subject to submission of all required application documents.

3. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve Maureen McDowall, for the position of a part-time Secretary at Roosevelt School, at a salary of $22,000.00 prorated, effective April 15, 2019.

4. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve Fabiana Cacciaguerra for the position of a Behaviorist, for the 2019 Extended School Year, at a salary of $3,000.00, pro-rated, effective July 1st through July 26, 2019 (excluding July 4th, 2019).

5. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve Estefania Valera for the position of a 1:1 Aide, for the 2019 Extended School Year, at a salary of $1,240.00, pro-rated, effective July 1st through July 26, 2019 (excluding July 4th, 2019).

6. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve an additional class period to Christopher Bitetto, Physical Education Teacher, at 1/5 of his salary, in the amount of $12,168.00, for the 2019-2020 school year, subject to negotiations.

7. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve Douglas Hamway, as a Home Instructor, at a salary of $30.00 per hour, for ten hours of instruction per week, for the 2019-2020 school year.

8. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve Michelle Builes, RN at a salary of $40.00 per hour, 2 hours per day, to provide nursing services to an out-of-district student during community based instruction for the 2019-2020 school year.

9. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve Marcella Kartanowicz for the position of a Substitute In-District Teachers Aide, at a salary of $11.43 per hour pro-rated, as needed, for the remainder of the 2018-2019 school year.

10. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve the following positions, for the 2019-2020 school year:

Janice Martin	Part Time Social Worker	$340.00 per case
Anne Somma-DeJulia	Part Time LDT-C	$340.00 per case

11. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve Rukayat Olunlade, for the position of Lunch Aide, at a salary of $10.50 per hour, effective May 13, 2019. Employment will be provisional, subject to authorization approval of criminal history background check, and subject to submission of all required application documents.

12. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve Rukayat Olunlade, for the position of Bus Aide, at a salary of $10.50 per hour, effective May 13, 2019. Employment will be provisional, subject to authorization approval of criminal history background check, and subject to submission of all required application documents.

13. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve Kevin Cueva, for the stipend position of Assistant Boys Soccer Coach, Step 1, subject to negotiations, for the 2019-2020 school year. Employment will be provisional, subject to authorization approval of criminal history background check, and subject to submission of all required application documents.

14. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve the following fall athletic positions, for the 2019-2020 school year:

Football

Rich Tuero	Head Coach	3rd Step subject to negotiations
Patrick Auteri	Assistant Coach	3rd Step subject to negotiations
Joseph Castagnetti	Assistant Coach	3rd Step subject to negotiations
Carlos Dorjo*	Assistant Coach	**3rd Step*** subject to negotiations
Perrin Mosca*	Assistant Coach	**3rd Step*** subject to negotiations
Joe Catena*	Assistant Coach	**3rd Step*** subject to negotiations

***The sum of two Step 3's will be divided equally amongst the three coaches in bold.**

Girls Soccer

Kim Hykey	Head Coach	3rd Step subject to negotiations
James Day	Assistant Coach	3rd Step subject to negotiations

Boys Soccer

Denis Jelcic	Head Coach	3rd Step subject to negotiations

Cheering

Cheryl Ruiz	Head Coach	3rd Step subject to negotiations

Girls Volleyball

Steve Vahalla	**Co-Head Coach**	**3rd Step subject to negotiations**
Samantha Naszimento	**Co-Head Coach**	**3rd Step subject to negotiations**
Emily Ringen	Assistant Coach	3rd Step subject to negotiations

***The sum of Head Coach Step 3 and Assistant Step 3 will be divided equally amongst the two Co-Head Coaches.**

Cross Country

Michael Picardo	Head Coach	3rd Step subject to negotiations
Ed Tessalone	**Assistant Coach**	**3rd Step subject to negotiations**
David Carucci	**Assistant Coach**	**1st Step subject to negotiations**

***The Assistant Coaches are splitting 1 stipend position. They will receive half of their step.**

Equipment Manager
Rich Gress — Stipend subject to negotiations

15. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve the maternity leave of absence for employee #5597, from September 3, 2019 to December 20, 2019 returning to work on January 2, 2020. Sick days and personal days will be used from September 3, 2019 to September 27, 2019 and the Family Leave Act will be used on September 30, 2019 to December 20, 2019, returning to work on January 2, 2020.

16. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve the maternity leave of absence for employee # 5083, from September 3, 2019 to December 13, 2019 returning to work on December 16, 2019. Sick days and personal days will be used from September 3, 2019 to November 1, 2019 and the Family Leave Act will be used on November 4, 2019 to December 13, 2019, returning to work on December 16, 2019.

17. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education amend the maternity leave of absence for employee #5311, to April 16, 2019 to June 13, 2019 returning to work for a half day on June 13, 2019 through the end of the 2018-19 school year. Employee will return to work on September 3, 2019 through September 6, 2019 and then begin the Family Leave Act on September 9, 2019 to October 18, 2019, returning to work on October 21, 2019.

18. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education rescind Personnel Motion #18 on the March 25, 2019 Board of Education Meeting, approving Nicole Christina Palumbo for the position of Paraprofessional, at a pro-rated salary of $15,000, subject to authorization approval of criminal history background check, and subject to submission of all required application documents. There was no response to any form of communication regarding her acceptance of the position.

19. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve processing of substitute certificates for the following substitute teachers. Employment will be provisional, subject to authorization approval of criminal history background check, and subject to submission of all required application documents.

Mackenzie Bancroft
Rianna Marinelli

20. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve the settlement agreement with employee #4680 (as submitted).

PUBLIC HEARING

AGENDA ITEMS

None

NON-AGENDA ITEMS

Aidan Donovan: Wishes to have lacrosse as a high school sport in the 2019-20 school year

Michael Simeone: Wishes to have Lacrosse as a high school sport in the 2019-20 school year

Pat Murphy: Wishes to have Lacrosse as a high school sport in the 2019-20 school year
Possible scholarships

Mark Azzarello: Promote lacrosse at the high school for the 2019-20 school year

Thomas Gingerelli – Boy Scout, presented a Mini-Library project at no cost to district

James Vuono stated he wants lacrosse at the high school for the 2019-2020 school year.

Stephen Vendola recognized Rich Mitchell and all of the crossing guards in our township. They are all doing a wonderful job and protect our children's safety every day. Great job!

MOTION TO ADJOURN MEETING

Motion made by James Vuono seconded by Susan Alcuri and unanimously carried, the meeting was adjourned at 8:51 p.m.

Respectfully submitted,

Scott T. Bisig
School Business Administrator
Board Secretary

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
05/16/2019

Check Date is from 04/30/2019 to 05/20/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
ACCUSCAN/ 2612						
19-0831	11-000-251-330-00-13-000/ PURCH. PROF. SERVICES	4393/MAR.-APR I	CF	PURCH. PROF. SERVICES	62328	1,900.00
			Total for ACCUSCAN/ 2612			**$1,900.00**
AGENCY REMITTANCE ACCOUNT/ 1020						
19-0547	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	804301904	1,636.71
	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	805151904	1,633.99
19-0924	60-910-310-106-00-00-000/ FOOD SERVICE-SALARIES		HP	FOOD SERVICE-SALARIES	604301901	21,167.16
19-0554	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	804301903	21,587.48
	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	805151903	21,911.68
19-0922	61-910-310-200-00-00-000/ PRE-K EMPLOYEE BENEFITS		HP	PRE-K EMPLOYEE BENEFITS	1067	1,350.00
19-0920	61-910-310-100-00-00-000/ PRE-K SALARIES		HP	PRE-K SALARIES	1067	19,979.80
			Total for AGENCY REMITTANCE ACCOUNT/ 1020			**$89,266.82**
AMERICAN PAPER & SUPPLY COMPANY/ 1032						
19-1781	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	J1203792	CF	CUSTODIAL SUPPLIES	62329	3,456.21
			Total for AMERICAN PAPER & SUPPLY COMPANY/ 1032			**$3,456.21**
APPLE INC. EDUCATION/ 2615						
19-1857	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	AA16263161	CF	DISTRICT TECH & HARDWARE	62330	299.00
19-1815	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	LA00052848	CF	DISTRICT TECH & HARDWARE	62330	2,473.00
			Total for APPLE INC. EDUCATION/ 2615			**$2,772.00**
ATHLETIC ACCOUNT/ 1057						
19-0543	11-402-100-930-79-00-000/ ATHLETIC CHECKING ACCT.	#5 PAYMENT	CF	ATHLETIC CHECKING ACCT.	62321	16,085.00
			Total for ATHLETIC ACCOUNT/ 1057			**$16,085.00**
AUTISM-PRODUCTS.COM/ 3055						
19-1775	20-251-100-610-08-00-120/ IDEA PSD SUPPLIES @ WS	298079	CF	IDEA PSD SUPPLIES @ WS	62331	296.20
			Total for AUTISM-PRODUCTS.COM/ 3055			**$296.20**
BANYAN SCHOOL/ 1068						
19-0620	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	MAY	CF	SPECIAL PRIVATE SCHOOLS	62332	5,621.58
			Total for BANYAN SCHOOL/ 1068			**$5,621.58**
BAYADA HOME HEALTH CARE/ 2575						

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 04/30/2019 to 05/20/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	19-0684	11-000-213-300-90-NR-000/ NURSING SERVICES	14449397	CF	NURSING SERVICES	62333	911.25
		11-000-213-300-90-NR-000/ NURSING SERVICES	14470078	CF	NURSING SERVICES	62333	596.25
		11-000-213-300-90-NR-000/ NURSING SERVICES	145111279	CF	NURSING SERVICES	62333	728.00
		11-000-213-300-90-NR-000/ NURSING SERVICES	14532054	CF	NURSING SERVICES	62333	338.00
					Total for BAYADA HOME HEALTH CARE/ 2575		**$2,573.50**
BCASA/ 1072							
	19-1845	11-000-230-580-68-10-000/ CURR. DIRECTOR TRAVEL	2019 TEACHER RECOGNI	CF	CURR. DIRECTOR TRAVEL	62334	480.00
					Total for BCASA/ 1072		**$480.00**
BENECARD SERVICES, LLC/ 2968							
	19-1048	11-000-291-270-42-79-000/ PRESCRIPTION INSURANCE	CLIENT #1123-MAY	CF	PRESCRIPTION INSURANCE	62311	90,595.57
					Total for BENECARD SERVICES, LLC/ 2968		**$90,595.57**
BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079							
	19-0761	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	MAY	CF	CHARTER SCHOOL TUITION	62335	2,036.00
					Total for BERGEN ARTS & SCIENCE CHARTER SCHOOL/ 1079		**$2,036.00**
BERGEN COUNTY GLASS, LLC/ 1081							
	19-1803	20-511-200-300-98-00-074/ NON PUBLIC SECURITY AID	29778	CF	NON PUBLIC SECURITY AID	62336	5,156.00
					Total for BERGEN COUNTY GLASS, LLC/ 1081		**$5,156.00**
BERGEN COUNTY SPECIAL SERVICES/ 1082							
	19-1767	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	9V2626/	CF	BERGEN CTY SPECIAL SERV.	62337	5,777.80
	19-1245	20-250-200-320-98-00-074/ I.D.E.A. PART B-PROF ED	9V2535	CF	I.D.E.A. PART B-PROF ED	62337	4,412.50
	19-0689	11-000-216-320-15-27-000/ THERAPISTS	9V626MAR	CF	THERAPISTS	62337	2,795.00
					Total for BERGEN COUNTY SPECIAL SERVICES/ 1082		**$12,985.30**
BERGEN COUNTY SPECIAL SERVICES/ 1083							
	19-0545	20-502-200-320-00-00-074/ NONPUB COMP ED 192/193	19-0545 MARCH	CF	NONPUB COMP ED 192/193	62338	9,982.80
		20-502-200-320-00-00-074/ NONPUB COMP ED 192/193	19-0545 APRIL	CF	NONPUB COMP ED 192/193	62338	9,982.80
		20-506-200-320-00-00-074/ NONPUBLIC SUPP. INSTRUCT	19-0545 MARCH	CF	NONPUBLIC SUPP. INSTRUCT	62338	1,823.90

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

Lyndhurst Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		20-506-200-320-00-00-074/ NONPUBLIC SUPP. INSTRUCT	19-0545 APRIL	CF	NONPUBLIC SUPP. INSTRUCT	62338	1,823.90
		20-508-200-320-00-00-074/ NP CORRECTIVE SPEECH	19-0545 MARCH	CF	NP CORRECTIVE SPEECH	62338	2,678.40
		20-508-200-320-00-00-074/ NP CORRECTIVE SPEECH	19-0545 APRIL	CF	NP CORRECTIVE SPEECH	62338	2,767.68
		20-507-200-320-59-00-074/ NP EXAM &CLASS - ANNUAL	19-0545 MARCH	CF	NP EXAM &CLASS - ANNUAL	62338	1,094.40
					Total for BERGEN COUNTY SPECIAL SERVICES/ 1083		**$30,153.88**
BERGEN COUNTY SPECIAL SERVICES/ 1084							
	19-0731	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	9V2498	CF	BERGEN CTY SPECIAL SERV.	62339	8,380.00
	19-1766	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	9V2626MAR	CF	BERGEN CTY SPECIAL SERV.	62339	4,750.00
	19-0731	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	9V2498	CF	VOCATIONAL SPECIAL	62339	3,880.00
					Total for BERGEN COUNTY SPECIAL SERVICES/ 1084		**$17,010.00**
BERGEN COUNTY SPECIAL SERVICES/ 2276							
	19-0639	11-000-216-320-15-27-000/ THERAPISTS	9V2439	CF	THERAPISTS	62340	330.00
					Total for BERGEN COUNTY SPECIAL SERVICES/ 2276		**$330.00**
BERGEN COUNTY TECHNICAL SCHOOLS/ 1087							
	19-0737	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	9V0442	CF	VOC. PARAMUS/TETERBORO	62341	4,136.00
	19-0728	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	9V0442/	CF	VOC. PARAMUS/TETERBORO	62341	10,340.00
	19-0733	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	9V0442*	CF	VOC. PARAMUS/TETERBORO	62341	14,476.00
	19-0727	11-000-100-563-45-95-000/ VOC. PARAMUS/TETERBORO	9V0442MAR	CF	VOC. PARAMUS/TETERBORO	62341	1,024.00
	19-1337	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	9V0507	CF	VOCATIONAL SPECIAL	62341	990.00
	19-0728	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	9V0442/	CF	VOCATIONAL SPECIAL	62341	3,476.00
	19-0727	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	9V0442MAR	CF	VOCATIONAL SPECIAL	62341	36,000.00
					Total for BERGEN COUNTY TECHNICAL SCHOOLS/ 1087		**$70,442.00**
BIO SHINE/ 1095							
	19-1780	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	3229469	CF	CUSTODIAL SUPPLIES	62342	1,733.97
					Total for BIO SHINE/ 1095		**$1,733.97**
BOGUSH INC./ 2912							
	19-1872	11-000-261-420-01-73-000/ ADMINISTRATION REPAIRS	INV.#287903	CF	ADMINISTRATION REPAIRS	62343	4,128.00
					Total for BOGUSH INC./ 2912		**$4,128.00**
BORGATA HOTEL CASINO & SPA/ 2219							

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

Lyndhurst Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	19-1824	11-000-251-580-21-58-000/ WORKSHOPS AND TRAVEL	CONF. #790561011	CF	WORKSHOPS AND TRAVEL	62326	311.24
					Total for BORGATA HOTEL CASINO & SPA/ 2219		**$311.24**
BUEHLER CHALLENGER & SCIENCE FOUNDATION,/ 2013							
	19-1188	11-190-100-610-ST-40-300/ S.T.EA.M. SUPPLIES	25737/23716/25479	CF	S.T.EA.M. SUPPLIES	62312	5,530.00
					Total for Buehler Challenger & Science Foundation,/ 2013		**$5,530.00**
BUREAU OF EDUCATION & RESEARCH/ 1118							
	19-1743	20-270-200-500-98-00-074/ TITLE II PART A REGISTRN	4896934	CF	TITLE II PART A REGISTRN	62344	269.00
					Total for BUREAU OF EDUCATION & RESEARCH/ 1118		**$269.00**
CARBONE AUTOMOTIVE REPAIR/ 1135							
	19-1838	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	42914/42915	CF	CONTRACTUAL BUS REPAIRS	62345	255.50
					Total for CARBONE AUTOMOTIVE REPAIR/ 1135		**$255.50**
CCTV SERVICES INC./ 2891							
	19-1874	20-511-200-300-98-00-074/ NON PUBLIC SECURITY AID	31989	CF	NON PUBLIC SECURITY AID	62346	6,015.00
					Total for CCTV SERVICES INC./ 2891		**$6,015.00**
CHAPEL HILL ACADEMY/ 2920							
	19-0634	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	JUNE9028	CF	SPECIAL PRIVATE SCHOOLS	62347	4,407.00
					Total for CHAPEL HILL ACADEMY/ 2920		**$4,407.00**
CITYWIDE MECH. SER. L.L.C./ 2444							
	19-1305	11-000-261-420-CS-73-060/ REPAIRS - COMMUNITY SC.	38692	CF	REPAIRS - COMMUNITY SC.	62348	186.89
					Total for CITYWIDE MECH. SER. L.L.C./ 2444		**$186.89**
COLLEGE MEDIA ASSOCIATION/ 2545							
	19-0887A	20-270-200-500-00-00-000/ TITLE II PART A TRAINING		HF	TITLE II PART A TRAINING	61665	120.00
					Total for COLLEGE MEDIA ASSOCIATION/ 2545		**$120.00**
CORNERSTONE DAY SCHOOL/ 2322							
	19-1728	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	104664	CF	SPECIAL PRIVATE SCHOOLS	62349	7,696.00
					Total for CORNERSTONE DAY SCHOOL/ 2322		**$7,696.00**
CPNJ/ 2917							

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

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 04/30/2019 to 05/20/2019

Posted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	19-0621	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	HLS286006012019-JUNE	CF	SPECIAL PRIVATE SCHOOLS	62350	5,228.34
				Total for CPNJ/ 2917			**$5,228.34**
DELTA DENTAL/ 1199							
	19-0588	11-000-291-270-42-78-000/ DENTAL INSURANCE	PM0321436	CF	DENTAL INSURANCE	62351	17,485.72
				Total for DELTA DENTAL/ 1199			**$17,485.72**
DI CARA / RUBINO ARCHITECTS/ 2925							
	19-1546	31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH	0008341	CF	CONSTRUCTION/PURCH. TECH	1327	6,009.00
	19-1846	31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH	0008277	CF	CONSTRUCTION/PURCH. TECH	1327	23,587.19
	19-1847	31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH	0008283	CF	CONSTRUCTION/PURCH. TECH	1327	28,061.85
				Total for DI CARA / RUBINO ARCHITECTS/ 2925			**$57,658.04**
ECLC OF NEW JERSEY/ 1228							
	19-0623	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	JUNE	CF	SPECIAL PRIVATE SCHOOLS	62352	9,777.60
				Total for ECLC OF NEW JERSEY/ 1228			**$9,777.60**
EDUCATION SERVICES, LLC/ 3051							
	19-1770	11-000-216-320-00-00-000/ PURCHASED PROF ED SERVIC	INV.#205	CF	PURCHASED PROF ED SERVIC	62353	1,425.00
				Total for EDUCATION SERVICES, LLC/ 3051			**$1,425.00**
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 1234							
	19-1158	11-000-270-513-35-00-000/ CONTR BET.HOME&SCH.-SBJC	6750MAR	CF	CONTR BET.HOME&SCH.-SBJC	62354	800.00
				Total for ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 1234			**$800.00**
EXPANDING EXPRESSIONS/ 3056							
	19-1777	20-251-100-610-08-00-120/ IDEA PSD SUPPLIES @ WS	17298	CF	IDEA PSD SUPPLIES @ WS	62355	533.50
				Total for EXPANDING EXPRESSIONS/ 3056			**$533.50**
FAIRLEIGH DICKINSON UNIVERSITY/ 1248							
	19-1906	11-190-100-590-02-PC-050/ PRES. CLASSROOM	MID. COL PROG 17-18	CF	PRES. CLASSROOM	62356	3,018.00
				Total for FAIRLEIGH DICKINSON UNIVERSITY/ 1248			**$3,018.00**
FEDEX/ 1253							
	19-1880	11-000-230-530-52-10-000/ POSTAGE/MAIL MACHINE LSE	6-534-89717	CF	POSTAGE/MAIL MACHINE LSE	62357	30.18
				Total for FEDEX/ 1253			**$30.18**
FELICIAN SCHOOL FOR EXCEPTIONAL							

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Posted Checks						
CHILDREN/ 1254						
19-0627	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	JUNE	CF	SPECIAL PRIVATE SCHOOLS	62358	3,590.64
				Total for FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN/ 1254		**$3,590.64**
GARDEN STATE SCHOLASTIC PRESS ASSOC./ 2328						
19-0881	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	MAYREGISTRATION	CF	TITLE II PART A TRAINING	62359	35.00
				Total for GARDEN STATE SCHOLASTIC PRESS ASSOC./ 2328		**$35.00**
GENERAL ACCOUNT/ 1863						
19-0541	60-910-310-220-39-83-000/ FOOD SERVICE-SOCIAL SEC.		HP	FOOD SERVICE-SOCIAL SEC.	604301902	1,619.29
	60-910-310-250-42-92-000/ FOOD SERVICE-UNEMPLOYMNT		HP	FOOD SERVICE-UNEMPLOYMNT	604301902	148.17
19-0921	61-910-310-200-00-00-000/ PRE-K EMPLOYEE BENEFITS		HP	PRE-K EMPLOYEE BENEFITS	1068	546.52
				Total for GENERAL ACCOUNT/ 1863		**$2,313.98**
GOOD TALKING PEOPLE/ 2963						
19-1030	11-000-216-320-15-27-000/ THERAPISTS	5/1/19	CF	THERAPISTS	62360	425.00
				Total for GOOD TALKING PEOPLE/ 2963		**$425.00**
GRAINGER, INC./ 1289						
19-1796	11-402-100-320-57-98-050/ ATHLETICS-PURCH. SERV.	9145014180	CF	ATHLETICS-PURCH. SERV.	62361	250.00
				Total for GRAINGER, INC./ 1289		**$250.00**
GRANT SUPPLIES/ 1291						
19-1833	11-000-261-610-CS-69-060/ COMMUNITY SCH-SUPPLIES	19-1833	CF	COMMUNITY SCH-SUPPLIES	62362	68.00
	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	19-1833	CF	HS MAINT. SUPPLIES	62362	233.74
19-1890	11-000-261-610-02-69-050/ HS MAINT. SUPPLIES	BEL-941501	CF	HS MAINT. SUPPLIES	62362	27.69
	11-000-261-610-05-69-080/ JEFFERSON MAINT. SUPPLY	BEL-940665	CF	JEFFERSON MAINT. SUPPLY	62362	30.63
19-1833	11-000-261-610-06-69-090/ LINCOLN MAINT. SUPPLIES	19-1833	CF	LINCOLN MAINT. SUPPLIES	62362	50.00
19-1890	11-000-261-610-08-69-120/ WASHINGTON MAINT. SUPPLY	BEL--941386	CF	WASHINGTON MAINT. SUPPLY	62362	13.85
				Total for GRANT SUPPLIES/ 1291		**$423.91**
GYM EQUIPMENT, INC./ 2876						
19-1705	11-402-100-320-57-98-050/ ATHLETICS-PURCH. SERV.	1925	CF	ATHLETICS-PURCH. SERV.	62363	5,730.00
				Total for GYM EQUIPMENT, INC./ 2876		**$5,730.00**

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Posted Checks						
HB ACCT. - MERITAIN HEALTH- AETNA/ 3032						
19-1528	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	819152805	57,337.11
19-1599	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	819159914	109,329.46
	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	819159915	51,043.01
			Total for HB ACCT. - MERITAIN HEALTH- AETNA/ 3032			**$217,709.58**
HEALTH BENEFIT ACCOUNT (UMR)/ 2650						
19-0606	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	819060644	2,530.00
	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	819060645	1,689.86
	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	819060646	7,627.04
			Total for HEALTH BENEFIT ACCOUNT (UMR)/ 2650			**$11,846.90**
HOOKER'S WELDING LLC/ 1828						
19-1821	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	0059	CF	HIGH SCHOOL REPAIRS	62364	600.00
	11-000-261-420-08-73-120/ WASHINGTON REPAIRS	0059	CF	WASHINGTON REPAIRS	62364	300.00
			Total for HOOKER'S WELDING LLC/ 1828			**$900.00**
HOUGHTON MIFFLIN HARCOURT/ 1880						
19-1853	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954297894	CF	ELEMENTARY SCHOOL BOOKS	62365	1,659.15
19-1854	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	954317898	CF	ELEMENTARY SCHOOL BOOKS	62365	7,558.74
			Total for HOUGHTON MIFFLIN HARCOURT/ 1880			**$9,217.89**
HUDSON ARTS & SCIENCE CHARTER SCHOOL/ 2693						
19-0763	10-000-100-561-00-CS-000/ CHARTER SCHOOL TUITION	MAY	CF	.00	62366	8,653.00
			Total for Hudson Arts & Science Charter School/ 2693			**$8,653.00**
IMPERIAL BAG & PAPER/ 2823						
19-1779	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	5221673	CF	CUSTODIAL SUPPLIES	62367	1,040.74
			Total for Imperial Bag & Paper/ 2823			**$1,040.74**
JANKOWSKI, DIANE/ 3038						
19-1895	11-401-100-600-02-95-050/ FBLA SUPPLIES	REIMURSEMENTTRAVEL	CF	FBLA SUPPLIES	62368	231.80
			Total for Diane Jankowski/ 3038			**$231.80**
JANKOWSKI, JULIANNE/ 3045						

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Posted Checks						
19-1634	20-270-200-580-00-00-000/ TITLE II PART A TRAINING	TRAVEREIMBURSEMENT	CF	TITLE II PART A TRAINING	62369	85.62
				Total for Julianne Jankowski/ 3045		**$85.62**
JOHNNY ON THE SPOT, LLC/ 2864						
19-0819	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	0000588470	CF	GROUNDS SUPPLIES	62370	36.00
				Total for JOHNNY ON THE SPOT, LLC/ 2864		**$36.00**
JOURNEYED.COM/ 3066						
19-1852	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	10323514	CF	DISTRICT TECH & HARDWARE	62371	97.63
				Total for JOURNEYED.COM/ 3066		**$97.63**
JPR CYCLES/ 1361						
19-1867	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	1884	CF	GROUNDS SUPPLIES	62372	123.46
				Total for JPR CYCLES/ 1361		**$123.46**
KINDERSMILES, LLC/ 3069						
19-1893	11-000-291-270-42-78-000/ DENTAL INSURANCE	C/N 201823390693700	CF	DENTAL INSURANCE	62373	220.00
				Total for KinderSmiles, LLC/ 3069		**$220.00**
KLEIN, LISA/ 1371						
19-1761	11-000-221-580-21-29-000/ SUPERVISORS TRAVEL/CONV	TRAVELREIMBURSEMENT	CF	SUPERVISORS TRAVEL/CONV	62374	949.44
				Total for LISA KLEIN/ 1371		**$949.44**
LEARN WELL/ 1229						
19-1859	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	INV29901	CF	PURCHASED PROFESSIONAL -	62375	128.00
				Total for LEARN WELL/ 1229		**$128.00**
LEARNING CENTER FOR EXCEPTIONAL CHILDREN/ 1381						
19-0630	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	JUNELYN2019	CF	SPECIAL PRIVATE SCHOOLS	62376	4,488.00
				Total for LEARNING CENTER FOR EXCEPTIONAL CHILDREN/ 1381		**$4,488.00**
LERCH, VINCI & HIGGINS, LLP/ 2885						
19-1864	11-000-230-332-61-10-000/ AUDITOR SERVICES	33059	CF	AUDITOR SERVICES	62377	14,165.00

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Posted Checks						
19-1863	31-000-400-390-RF-02-000/ CONSTRUCTION/PURCH. TECH	33060.	CF	CONSTRUCTION/PURCH. TECH	1329	5,040.00
				Total for LERCH, VINCI & HIGGINS, LLP/ 2885		**$19,205.00**
LESS STRESS INSTRUCTIONAL SERVICES/ 1935						
19-0729	11-000-213-440-00-53-000/ HEALTH-EQUIPMENT LEASE	MAY	CF	HEALTH-EQUIPMENT LEASE	62378	1,170.00
				Total for LESS STRESS INSTRUCTIONAL SERVICES/ 1935		**$1,170.00**
LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005						
19-1313	11-000-211-600-23-40-000/ ATTD. OFFICE SUPPLIES	APRIL	CF	ATTD. OFFICE SUPPLIES	62379	130.00
				Total for LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005		**$130.00**
LITERACY & LEARNING SOLUTIONS LLC/ 2580						
19-1058	20-231-200-320-00-00-000/ NCLB TITLE 1-PURCH PROF	INV.#7	CF	NCLB TITLE 1-PURCH PROF	62380	640.00
	20-231-200-320-00-00-000/ NCLB TITLE 1-PURCH PROF	APRIL #2	CF	NCLB TITLE 1-PURCH PROF	62380	400.00
19-1059	20-270-200-300-00-00-000/ PURCHASED PROF. SERVICES	INV#8	CF	PURCHASED PROF. SERVICES	62380	2,160.00
				Total for LITERACY & LEARNING SOLUTIONS LLC/ 2580		**$3,200.00**
LYNDHURST CAFETERIA ACCOUNT/ 1399						
19-0925	11-000-310-930-79-00-000/ CAFE FUND TRANSFERS-DFCT	5TH PAYMENT.	CF	CAFE FUND TRANSFERS-DFCT	62322	72,000.00
				Total for LYNDHURST CAFETERIA ACCOUNT/ 1399		**$72,000.00**
LYNDHURST ELEMENTARY ACCT/ 1400						
19-1861	11-000-270-512-38-57-000/ ATHLETIC TRIPS/BUS TRANS	CLASS TRIP/TRANSP	CF	ATHLETIC TRIPS/BUS TRANS	62313	250.00
19-1860	11-000-270-512-38-57-000/ ATHLETIC TRIPS/BUS TRANS	CLASSTRIP TRANS	CF	ATHLETIC TRIPS/BUS TRANS	62313	260.00
19-1886	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	GR 8 CLASS TRIP/TRAN	CF	CLASS TRIPS-TRANSPORT	62313	600.00
19-1842	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	CLASSTRIP/TRANSP	CF	CLASS TRIPS-TRANSPORT	62313	2,060.00
19-1843	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	CLASSTRIP/TRANS	CF	CLASS TRIPS-TRANSPORT	62313	230.00
19-1844	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	CLASSTRIP/TRANS[	CF	CLASS TRIPS-TRANSPORT	62313	850.00
19-1787	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	CLASSTRIP/TRANSP/	CF	CLASS TRIPS-TRANSPORT	62313	400.00

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Posted Checks						
19-1841	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	CLASSTRANSP	CF	CLASS TRIPS-TRANSPORT	62313	750.00
19-1902	11-000-270-512-38-00-000/ CLASS TRIPS-TRANSPORT	CLASSTRIPTRANSPO0	CF	CLASS TRIPS-TRANSPORT	62313	880.00
				Total for LYNDHURST ELEMENTARY ACCT/ 1400		**$6,280.00**
MUSIC & ARTS CENTER/ 1453						
19-1403	11-190-100-610-00-43-000/ MUSIC SUPPLIES-UPPER	19-1403	CF	MUSIC SUPPLIES-UPPER	62381	466.23
				Total for MUSIC & ARTS/ 1453		**$466.23**
NAPA/RIDGEHURST AUTO PARTS/ 1458						
19-1888	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	MARCH/APRIL	CF	TRANSP SUPPLIES/REPAIRS	62382	65.90
	11-000-262-610-36-70-000/ TRUCK & AUTO SUPPLIES	MARCH/APRIL	CF	TRUCK & AUTO SUPPLIES	62382	58.74
				Total for NAPA/RIDGEHURST AUTO PARTS/ 1458		**$124.64**
NEURODEVELOPMENTAL PEDICATRICS LLC/ 2971						
19-1643	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	7763	CF	PURCH. SERV.-EVALUATIONS	62383	600.00
				Total for NEURODEVELOPMENTAL PEDIATRICS LLC/ 2971		**$600.00**
NEW BEGINNINGS/ 1483						
19-0707	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	JUNE	CF	SPECIAL PRIVATE SCHOOLS	62384	12,917.88
19-1769	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	JUNE/19-1769	CF	SPECIAL PRIVATE SCHOOLS	62384	2,574.00
19-1727	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	JUNE19-1727	CF	SPECIAL PRIVATE SCHOOLS	62384	10,098.00
				Total for NEW BEGINNINGS/ 1483		**$25,589.88**
NJ COMMISSION FOR THE BLIND/ 1492						
19-1032	11-000-216-320-00-00-000/ PURCHASED PROF ED SERVIC		HF	PURCHASED PROF ED SERVIC	8191032	14,500.00
				Total for NJ COMMISSION FOR THE BLIND/ 1492		**$14,500.00**
NJ STATE HEALTH BENEFITS/ 1829						
19-0571	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	819057111	302.22
				Total for NJ STATE HEALTH BENEFITS/ 1829		**$302.22**
NJAHPRED/ 1971						
19-1412	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	201902326	CF	TITLE II PART A TRAINING	62385	125.00
				Total for NJAHPERD/ 1971		**$125.00**
NJASBO/ 1498						

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Posted Checks							
	19-1822	11-000-251-580-21-58-000/ WORKSHOPS AND TRAVEL	200002578	CF	WORKSHOPS AND TRAVEL	62327	275.00
			Total for NJASBO/ 1498				**$275.00**
NJEDDA/ 1532							
	19-0710	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	0419LYND-H	CF	SPECIAL PRIVATE SCHOOLS	62386	12,090.06
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	0419LYND-S	CF	SPECIAL PRIVATE SCHOOLS	62386	6,656.69
			Total for NJEDDA/ 1532				**$18,746.75**
NJMVC/ 1503							
	19-1897	11-000-270-890-35-50-000/ MISC EXPENDITURES	REGISTRATION FEE	CF	MISC EXPENDITURES	62314	50.00
			Total for NJMVC/ 1503				**$50.00**
NORTH JERSEY MEDIA GROUP,INC./ 1510							
	19-1850	11-000-230-590-72-10-000/ LEGAL ADVERTISEMENT	AD #0004330149	CF	LEGAL ADVERTISEMENT	62387	386.35
			Total for NORTH JERSEY MEDIA GROUP,INC./ 1510				**$386.35**
NORTHERN SPEECH SERVICES, INC./ 3054							
	19-1776	20-251-100-610-08-00-120/ IDEA PSD SUPPLIES @ WS	1236217	CF	IDEA PSD SUPPLIES @ WS	62388	308.22
			Total for NORTHERN SPEECH SERVICES, INC./ 3054				**$308.22**
OBSERVER/ 1513							
	19-1814	11-000-230-590-72-10-000/ LEGAL ADVERTISEMENT	056985	CF	LEGAL ADVERTISEMENT	62389	66.00
			Total for OBSERVER/ 1513				**$66.00**
ON-SITE FLEET SERVICE, INC./ 1518							
	19-1862	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	110077183	CF	CONTRACTUAL BUS REPAIRS	62390	642.81
	19-1869	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	110078626	CF	CONTRACTUAL BUS REPAIRS	62390	611.90
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	110078535	CF	CONTRACTUAL BUS REPAIRS	62390	2,250.15
	19-1892	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	110078776	CF	CONTRACTUAL BUS REPAIRS	62390	1,378.78
			Total for ON-SITE FLEET SERVICE, INC./ 1518				**$4,883.64**
OTICON INC./ 1521							
	19-0879	11-000-216-610-13-40-000/ SPEECH SUPPLIES	SV	CF	SPEECH SUPPLIES	62391	185.00
			Total for OTICON INC./ 1521				**$185.00**
PAYROLL ACCOUNT/ 1538							
	PRL-1819	11-000-230-100-01-03-000/ GENERAL ADM. - SALARIES		HP	GENERAL ADM. - SALARIES	804301901	16,472.45

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	11-000-230-100-01-03-000/ GENERAL ADM. - SALARIES		HP	GENERAL ADM. - SALARIES	805151901	16,472.45
	11-000-261-100-00-00-000/ ASST. DIR. MAINT/CUSTOD		HP	ASST. DIR. MAINT/CUSTOD	804301901	1,748.41
	11-000-261-100-00-00-000/ ASST. DIR. MAINT/CUSTOD		HP	ASST. DIR. MAINT/CUSTOD	805151901	1,748.41
	11-240-100-101-08-25-120/ B-LINGUAL TEACHERS @WS		HP	B-LINGUAL TEACHERS @WS	804301901	1,582.75
	11-240-100-101-08-25-120/ B-LINGUAL TEACHERS @WS		HP	B-LINGUAL TEACHERS @WS	805151901	1,582.75
	11-240-100-101-04-25-070/ BI-LINGUAL TEACHERS @ FS		HP	BI-LINGUAL TEACHERS @ FS	804301901	1,582.75
	11-240-100-101-04-25-070/ BI-LINGUAL TEACHERS @ FS		HP	BI-LINGUAL TEACHERS @ FS	805151901	1,582.75
	11-240-100-101-06-25-090/ BI-LINGUAL TEACHERS @ LS		HP	BI-LINGUAL TEACHERS @ LS	804301901	1,408.19
	11-240-100-101-06-25-090/ BI-LINGUAL TEACHERS @ LS		HP	BI-LINGUAL TEACHERS @ LS	805151901	1,408.19
	11-240-100-101-02-25-050/ BI-LINGUAL TEACHERS @HS		HP	BI-LINGUAL TEACHERS @HS	804301901	4,592.00
	11-240-100-101-02-25-050/ BI-LINGUAL TEACHERS @HS		HP	BI-LINGUAL TEACHERS @HS	805151901	4,592.00
	11-240-100-101-05-25-080/ BI-LINGUAL TEACHERS@JS		HP	BI-LINGUAL TEACHERS@JS	804301901	1,408.19
	11-240-100-101-05-25-080/ BI-LINGUAL TEACHERS@JS		HP	BI-LINGUAL TEACHERS@JS	805151901	1,408.19
	11-240-100-101-07-25-110/ BILINGUAL TEACHERS @ RS		HP	BILINGUAL TEACHERS @ RS	804301901	1,408.62
	11-240-100-101-07-25-110/ BILINGUAL TEACHERS @ RS		HP	BILINGUAL TEACHERS @ RS	805151901	1,408.62
	11-000-251-100-01-04-000/ BUSINESS ADM. SALARIES		HP	BUSINESS ADM. SALARIES	804301901	22,510.16
	11-000-251-100-01-04-000/ BUSINESS ADM. SALARIES		HP	BUSINESS ADM. SALARIES	805151901	22,510.16
	11-190-100-106-CL-26-000/ CLASSROOM AIDES-SUBS		HP	CLASSROOM AIDES-SUBS	804301901	845.82
	11-190-100-106-CL-26-000/ CLASSROOM AIDES-SUBS		HP	CLASSROOM AIDES-SUBS	805151901	331.47
	11-401-100-100-51-97-000/ CLUBHEADS & STIPENDS		HP	CLUBHEADS & STIPENDS	804301901	972.00
	11-401-100-100-51-97-000/ CLUBHEADS & STIPENDS		HP	CLUBHEADS & STIPENDS	805151901	528.00
	11-110-100-101-03-25-060/ COLUMBUS KINDG. TEACHERS		HP	COLUMBUS KINDG. TEACHERS	804301901	5,417.50
	11-110-100-101-03-25-060/ COLUMBUS KINDG. TEACHERS		HP	COLUMBUS KINDG. TEACHERS	805151901	5,417.50
	11-120-100-101-03-25-060/ COLUMBUS TEACHERS GR 1-5		HP	COLUMBUS TEACHERS GR 1-5	804301901	18,242.00
	11-120-100-101-03-25-060/ COLUMBUS TEACHERS GR 1-5		HP	COLUMBUS TEACHERS GR 1-5	805151901	18,242.00
	11-000-240-103-03-28-060/ COLUMBUS/COMM PRINC. SAL		HP	COLUMBUS/COMM PRINC. SAL	804301901	6,649.50
	11-000-240-103-03-28-060/ COLUMBUS/COMM PRINC. SAL		HP	COLUMBUS/COMM PRINC. SAL	805151901	6,649.50
	11-000-240-105-CS-32-060/ COMMUNITY SCH. P/T SECRE		HP	COMMUNITY SCH. P/T SECRE	804301901	1,100.00
	11-000-240-105-CS-32-060/ COMMUNITY SCH. P/T SECRE		HP	COMMUNITY SCH. P/T SECRE	805151901	1,100.00
	11-000-262-100-36-62-000/ CUSTODIANS OVERTIME		HP	CUSTODIANS OVERTIME	804301901	3,278.83
	11-000-262-100-36-62-000/ CUSTODIANS OVERTIME		HP	CUSTODIANS OVERTIME	805151901	1,556.34
	11-000-262-100-36-61-000/ CUSTODIANS SALARIES		HP	CUSTODIANS SALARIES	804301901	28,608.18

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

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	11-000-262-100-36-61-000/ CUSTODIANS SALARIES		HP	CUSTODIANS SALARIES	805151901	28,608.18
	11-000-240-105-56-32-000/ DISTRICT SUB SECRETARIES		HP	DISTRICT SUB SECRETARIES	804301901	110.00
	11-000-240-105-56-32-000/ DISTRICT SUB SECRETARIES		HP	DISTRICT SUB SECRETARIES	805151901	110.00
	20-231-100-101-ES-YR-000/ EXT. SCHOOL YR SALARY		HP	EXT. SCHOOL YR SALARY	804301901	2,592.00
	20-231-100-101-ES-YR-000/ EXT. SCHOOL YR SALARY		HP	EXT. SCHOOL YR SALARY	805151901	1,890.00
	11-000-217-106-01-35-000/ EXTRAORD. - AIDE SALARY		HP	EXTRAORD. - AIDE SALARY	804301901	5,248.60
	11-000-217-106-01-35-000/ EXTRAORD. - AIDE SALARY		HP	EXTRAORD. - AIDE SALARY	805151901	5,248.60
	11-110-100-101-04-25-070/ FRANKLIN KINDG. TEACHERS		HP	FRANKLIN KINDG. TEACHERS	804301901	9,933.00
	11-110-100-101-04-25-070/ FRANKLIN KINDG. TEACHERS		HP	FRANKLIN KINDG. TEACHERS	805151901	9,933.00
	11-000-240-103-04-28-070/ FRANKLIN PRINC. SALARY		HP	FRANKLIN PRINC. SALARY	804301901	4,791.66
	11-000-240-103-04-28-070/ FRANKLIN PRINC. SALARY		HP	FRANKLIN PRINC. SALARY	805151901	4,791.66
	11-120-100-101-04-25-070/ FRANKLIN TEACHERS GR 1-5		HP	FRANKLIN TEACHERS GR 1-5	804301901	25,716.00
	11-120-100-101-04-25-070/ FRANKLIN TEACHERS GR 1-5		HP	FRANKLIN TEACHERS GR 1-5	805151901	25,716.00
	11-216-100-101-CS-25-060/ FT-PSD SALARIES TEACHERS		HP	FT-PSD SALARIES TEACHERS	804301901	2,692.00
	11-216-100-101-CS-25-060/ FT-PSD SALARIES TEACHERS		HP	FT-PSD SALARIES TEACHERS	805151901	2,692.00
	11-216-100-101-CS-26-060/ FT-PSD SUBS SALARY TEACH		HP	FT-PSD SUBS SALARY TEACH	805151901	75.00
	11-402-100-100-02-GW-050/ GAME WORKERS SALARY		HP	GAME WORKERS SALARY	804301901	628.00
	11-402-100-100-02-GW-050/ GAME WORKERS SALARY		HP	GAME WORKERS SALARY	805151901	634.00
	11-120-100-101-00-GT-000/ GIFTED & TALENTED		HP	GIFTED & TALENTED	804301901	1,837.20
	11-120-100-101-00-GT-000/ GIFTED & TALENTED		HP	GIFTED & TALENTED	805151901	1,837.20
	11-120-100-101-06-BC-090/ GR 1-5 - BCA SALARY @ LS		HP	GR 1-5 - BCA SALARY @ LS	804301901	1,138.20
	11-120-100-101-06-BC-090/ GR 1-5 - BCA SALARY @ LS		HP	GR 1-5 - BCA SALARY @ LS	805151901	1,138.20
	11-120-100-101-05-BC-080/ GR 1-5 - BCA SALARY @JS		HP	GR 1-5 - BCA SALARY @JS	804301901	2,010.60
	11-120-100-101-05-BC-080/ GR 1-5 - BCA SALARY @JS		HP	GR 1-5 - BCA SALARY @JS	805151901	2,010.60
	11-120-100-101-07-BC-110/ GR 1-5 - BCA SALARY @RS		HP	GR 1-5 - BCA SALARY @RS	804301901	2,162.60
	11-120-100-101-07-BC-110/ GR 1-5 - BCA SALARY @RS		HP	GR 1-5 - BCA SALARY @RS	805151901	2,162.60
	11-130-100-101-05-IT-080/ GR 6-8 - ITINERANT J.S.		HP	GR 6-8 - ITINERANT J.S.	804301901	10,572.11
	11-130-100-101-05-IT-080/ GR 6-8 - ITINERANT J.S.		HP	GR 6-8 - ITINERANT J.S.	805151901	10,572.11
	11-130-100-101-06-IT-090/ GR 6-8 - ITINERANT L.S.		HP	GR 6-8 - ITINERANT L.S.	804301901	9,917.51
	11-130-100-101-06-IT-090/ GR 6-8 - ITINERANT L.S.		HP	GR 6-8 - ITINERANT L.S.	805151901	9,917.51
	11-130-100-101-07-IT-110/ GR 6-8 - ITINERANT R.S.		HP	GR 6-8 - ITINERANT R.S.	804301901	11,174.62
	11-130-100-101-07-IT-110/ GR 6-8 - ITINERANT R.S.		HP	GR 6-8 - ITINERANT R.S.	805151901	11,174.62

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	11-130-100-101-55-30-000/ GR. 6-8 EXTRA COMP		HP	GR. 6-8 EXTRA COMP	804301901	180.00
	11-120-100-101-03-26-060/ GRADES 1-5 - SUBS C.S.		HP	GRADES 1-5 - SUBS C.S.	805151901	100.00
	11-120-100-101-15-IT-300/ GRADES 1-5 - IT M.C.		HP	GRADES 1-5 - IT M.C.	804301901	5,251.44
	11-120-100-101-15-IT-300/ GRADES 1-5 - IT M.C.		HP	GRADES 1-5 - IT M.C.	805151901	5,251.44
	11-120-100-101-03-IT-060/ GRADES 1-5 - IT C.S.		HP	GRADES 1-5 - IT C.S.	804301901	2,253.27
	11-120-100-101-03-IT-060/ GRADES 1-5 - IT C.S.		HP	GRADES 1-5 - IT C.S.	805151901	2,253.27
	11-120-100-101-04-IT-070/ GRADES 1-5 - IT F.S.		HP	GRADES 1-5 - IT F.S.	804301901	3,273.30
	11-120-100-101-04-IT-070/ GRADES 1-5 - IT F.S.		HP	GRADES 1-5 - IT F.S.	805151901	3,273.30
	11-120-100-101-05-IT-080/ GRADES 1-5 - IT J.S.		HP	GRADES 1-5 - IT J.S.	804301901	5,836.92
	11-120-100-101-05-IT-080/ GRADES 1-5 - IT J.S.		HP	GRADES 1-5 - IT J.S.	805151901	5,836.92
	11-120-100-101-06-IT-090/ GRADES 1-5 - IT L.S.		HP	GRADES 1-5 - IT L.S.	804301901	5,400.21
	11-120-100-101-06-IT-090/ GRADES 1-5 - IT L.S.		HP	GRADES 1-5 - IT L.S.	805151901	5,400.21
	11-120-100-101-07-IT-110/ GRADES 1-5 - IT R.S.		HP	GRADES 1-5 - IT R.S.	804301901	6,238.03
	11-120-100-101-07-IT-110/ GRADES 1-5 - IT R.S.		HP	GRADES 1-5 - IT R.S.	805151901	6,238.03
	11-120-100-101-08-IT-120/ GRADES 1-5 - IT W.S.		HP	GRADES 1-5 - IT W.S.	804301901	2,640.92
	11-120-100-101-08-IT-120/ GRADES 1-5 - IT W.S.		HP	GRADES 1-5 - IT W.S.	805151901	2,640.92
	11-120-100-101-04-26-070/ GRADES 1-5 - SUBS F.S.		HP	GRADES 1-5 - SUBS F.S.	805151901	825.00
	11-120-100-101-05-26-080/ GRADES 1-5 - SUBS J.S.		HP	GRADES 1-5 - SUBS J.S.	805151901	229.00
	11-120-100-101-06-26-090/ GRADES 1-5 - SUBS L.S.		HP	GRADES 1-5 - SUBS L.S.	805151901	575.00
	11-120-100-101-15-26-300/ GRADES 1-5 - SUBS M.C.		HP	GRADES 1-5 - SUBS M.C.	805151901	934.50
	11-120-100-101-07-26-110/ GRADES 1-5 - SUBS R.S.		HP	GRADES 1-5 - SUBS R.S.	805151901	625.50
	11-120-100-101-08-26-120/ GRADES 1-5 - SUBS W.S.		HP	GRADES 1-5 - SUBS W.S.	805151901	722.00
	11-130-100-101-05-BC-080/ GRADES 6-8 - BCA		HP	GRADES 6-8 - BCA	804301901	3,015.90
	11-130-100-101-05-BC-080/ GRADES 6-8 - BCA		HP	GRADES 6-8 - BCA	805151901	3,015.90
	11-130-100-101-07-BC-110/ GRADES 6-8 - BCA TEACH		HP	GRADES 6-8 - BCA TEACH	804301901	3,243.90
	11-130-100-101-07-BC-110/ GRADES 6-8 - BCA TEACH		HP	GRADES 6-8 - BCA TEACH	805151901	3,243.90
	11-130-100-101-06-BC-090/ GRADES 6-8 - BCA THCHR		HP	GRADES 6-8 - BCA THCHR	804301901	1,707.30
	11-130-100-101-06-BC-090/ GRADES 6-8 - BCA THCHR		HP	GRADES 6-8 - BCA THCHR	805151901	1,707.30
	11-130-100-101-05-26-080/ GRADES 6-8 - SUBS J.S.		HP	GRADES 6-8 - SUBS J.S.	805151901	279.00
	11-130-100-101-06-26-090/ GRADES 6-8 - SUBS L.S.		HP	GRADES 6-8 - SUBS L.S.	805151901	300.00
	11-130-100-101-07-26-110/ GRADES 6-8 - SUBS R.S.		HP	GRADES 6-8 - SUBS R.S.	805151901	926.50
	11-130-100-101-00-GT-000/ GRADES 6-8 - TAG TEACHER		HP	GRADES 6-8 - TAG TEACHER	804301901	2,755.80

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	11-130-100-101-00-GT-000/ GRADES 6-8 - TAG TEACHER		HP	GRADES 6-8 - TAG TEACHER	805151901	2,755.80
	11-000-218-105-02-31-050/ GUIDANCE SEC. SALARIES		HP	GUIDANCE SEC. SALARIES	804301901	1,716.25
	11-000-218-105-02-31-050/ GUIDANCE SEC. SALARIES		HP	GUIDANCE SEC. SALARIES	805151901	1,716.25
	11-215-100-106-CS-35-060/ HALF DAY PSD PARA @ COMM		HP	HALF DAY PSD PARA @ COMM	804301901	1,100.00
	11-215-100-106-CS-35-060/ HALF DAY PSD PARA @ COMM		HP	HALF DAY PSD PARA @ COMM	805151901	1,100.00
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	804301901	45,061.75
	11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	805151901	45,311.75
	11-000-240-105-02-31-050/ HIGH SCHOOL SECRETARY		HP	HIGH SCHOOL SECRETARY	804301901	6,083.33
	11-000-240-105-02-31-050/ HIGH SCHOOL SECRETARY		HP	HIGH SCHOOL SECRETARY	805151901	6,083.33
	11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS		HP	HIGH SCHOOL TEACHERS	804301901	202,734.00
	11-140-100-101-02-25-050/ HIGH SCHOOL TEACHERS		HP	HIGH SCHOOL TEACHERS	805151901	201,922.80
	11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER		HP	HOME INSTRUCTION TEACHER	805151901	5,460.00
	11-140-100-101-02-30-050/ HS EXTRA COMPENSATION		HP	HS EXTRA COMPENSATION	804301901	2,121.10
	11-140-100-101-02-30-050/ HS EXTRA COMPENSATION		HP	HS EXTRA COMPENSATION	805151901	4,440.40
	11-120-100-101-05-25-080/ JEFFERSON GR 1-5 TEACHER		HP	JEFFERSON GR 1-5 TEACHER	804301901	19,150.50
	11-120-100-101-05-25-080/ JEFFERSON GR 1-5 TEACHER		HP	JEFFERSON GR 1-5 TEACHER	805151901	19,150.50
	11-000-240-103-05-28-080/ JEFFERSON PRINC. SALARY		HP	JEFFERSON PRINC. SALARY	804301901	6,895.83
	11-000-240-103-05-28-080/ JEFFERSON PRINC. SALARY		HP	JEFFERSON PRINC. SALARY	805151901	6,895.83
	11-130-100-101-05-25-080/ JEFFERSON TEACHER GR6-8		HP	JEFFERSON TEACHER GR6-8	804301901	25,697.50
	11-130-100-101-05-25-080/ JEFFERSON TEACHER GR6-8		HP	JEFFERSON TEACHER GR6-8	805151901	25,697.50
	11-110-100-101-04-IT-070/ KINDERGARTEN - IT F.S.		HP	KINDERGARTEN - IT F.S.	804301901	1,636.65
	11-110-100-101-04-IT-070/ KINDERGARTEN - IT F.S.		HP	KINDERGARTEN - IT F.S.	805151901	1,636.65
	11-110-100-101-08-IT-120/ KINDERGARTEN - IT W.S.		HP	KINDERGARTEN - IT W.S.	804301901	1,305.26
	11-110-100-101-08-IT-120/ KINDERGARTEN - IT W.S.		HP	KINDERGARTEN - IT W.S.	805151901	1,305.26
	11-204-100-101-04-26-070/ LD SUBS FRANKLIN		HP	LD SUBS FRANKLIN	805151901	200.00
	11-204-100-101-02-26-050/ LD SUBS HIGH SCHOOL		HP	LD SUBS HIGH SCHOOL	805151901	150.00
	11-204-100-101-08-26-120/ LD SUBS WASHINGTON		HP	LD SUBS WASHINGTON	805151901	297.00
	11-204-100-101-04-25-070/ LD TEACHERS @ FRANKLIN		HP	LD TEACHERS @ FRANKLIN	804301901	5,026.50
	11-204-100-101-04-25-070/ LD TEACHERS @ FRANKLIN		HP	LD TEACHERS @ FRANKLIN	805151901	5,026.50
	11-204-100-101-02-25-050/ LD TEACHERS @ HS		HP	LD TEACHERS @ HS	804301901	4,225.00
	11-204-100-101-02-25-050/ LD TEACHERS @ HS		HP	LD TEACHERS @ HS	805151901	4,225.00
	11-204-100-101-05-25-080/ LD TEACHERS @ JEFFERSON		HP	LD TEACHERS @ JEFFERSON	804301901	3,062.00

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	11-204-100-101-05-25-080/ LD TEACHERS @ JEFFERSON		HP	LD TEACHERS @ JEFFERSON	805151901	3,062.00
	11-204-100-101-15-25-300/ LD TEACHERS @ MEMORIAL		HP	LD TEACHERS @ MEMORIAL	804301901	4,404.00
	11-204-100-101-15-25-300/ LD TEACHERS @ MEMORIAL		HP	LD TEACHERS @ MEMORIAL	805151901	4,404.00
	11-204-100-101-08-25-120/ LD TEACHERS @ WASHINGTON		HP	LD TEACHERS @ WASHINGTON	804301901	13,706.00
	11-204-100-101-08-25-120/ LD TEACHERS @ WASHINGTON		HP	LD TEACHERS @ WASHINGTON	805151901	13,706.00
	11-000-222-100-02-25-050/ LIBRARY TECHNICIAN		HP	LIBRARY TECHNICIAN	805151901	600.00
	11-000-240-105-16-31-060/ LIGHTHOUSE SEC SALARY		HP	LIGHTHOUSE SEC SALARY	804301901	2,418.12
	11-000-240-105-16-31-060/ LIGHTHOUSE SEC SALARY		HP	LIGHTHOUSE SEC SALARY	805151901	2,418.12
	11-120-100-101-06-25-090/ LINCOLN TEACHERS GR 1-5		HP	LINCOLN TEACHERS GR 1-5	804301901	16,148.00
	11-120-100-101-06-25-090/ LINCOLN TEACHERS GR 1-5		HP	LINCOLN TEACHERS GR 1-5	805151901	16,148.00
	11-130-100-101-06-25-090/ LINCOLN TEACHERS GR 6-8		HP	LINCOLN TEACHERS GR 6-8	804301901	22,415.50
	11-130-100-101-06-25-090/ LINCOLN TEACHERS GR 6-8		HP	LINCOLN TEACHERS GR 6-8	805151901	22,415.50
	11-000-240-103-06-28-090/ LINCOLN/MEMORIAL PRINC.		HP	LINCOLN/MEMORIAL PRINC.	804301901	2,625.00
	11-000-240-103-06-28-090/ LINCOLN/MEMORIAL PRINC.		HP	LINCOLN/MEMORIAL PRINC.	805151901	2,625.00
	11-000-261-100-36-62-000/ MAINT. SALARIES - OT		HP	MAINT. SALARIES - OT	804301901	1,379.36
	11-000-261-100-36-62-000/ MAINT. SALARIES - OT		HP	MAINT. SALARIES - OT	805151901	1,346.58
	11-000-261-100-36-71-000/ MAINTENANCE - SALARIES		HP	MAINTENANCE - SALARIES	804301901	9,389.30
	11-000-261-100-36-71-000/ MAINTENANCE - SALARIES		HP	MAINTENANCE - SALARIES	805151901	9,389.30
	11-000-240-103-15-28-300/ MEMORIAL - PRINC. SLRY.		HP	MEMORIAL - PRINC. SLRY.	804301901	2,625.00
	11-000-240-103-15-28-300/ MEMORIAL - PRINC. SLRY.		HP	MEMORIAL - PRINC. SLRY.	805151901	2,625.00
	11-120-100-101-15-25-300/ MEMORIAL CMPS. GRADE 1-5		HP	MEMORIAL CMPS. GRADE 1-5	804301901	26,123.50
	11-120-100-101-15-25-300/ MEMORIAL CMPS. GRADE 1-5		HP	MEMORIAL CMPS. GRADE 1-5	805151901	26,123.50
	11-000-213-100-02-31-050/ NURSE STIPEND		HP	NURSE STIPEND	804301901	1,750.00
	11-000-213-100-02-31-050/ NURSE STIPEND		HF	NURSE STIPEND	805151901	1,750.00
	11-000-213-100-CS-30-060/ NURSE'S EX COMP @ COMM.		HP	NURSE'S EX COMP @ COMM.	804301901	308.00
	11-000-213-100-CS-30-060/ NURSE'S EX COMP @ COMM.		HP	NURSE'S EX COMP @ COMM.	805151901	140.00
	11-000-213-100-03-30-060/ NURSE'S EX COMP @ CS		HP	NURSE'S EX COMP @ CS	804301901	308.00
	11-000-213-100-03-30-060/ NURSE'S EX COMP @ CS		HP	NURSE'S EX COMP @ CS	805151901	140.00
	11-000-213-100-02-30-050/ NURSE'S EX COMP @ HS		HP	NURSE'S EX COMP @ HS	804301901	84.00
	11-000-213-100-02-30-050/ NURSE'S EX COMP @ HS		HP	NURSE'S EX COMP @ HS	805151901	364.00
	11-000-213-100-05-30-080/ NURSE'S EX COMP @ JS		HP	NURSE'S EX COMP @ JS	804301901	280.00
	11-000-213-100-05-30-080/ NURSE'S EX COMP @ JS		HP	NURSE'S EX COMP @ JS	805151901	140.00

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	11-000-213-100-06-30-090/ NURSE'S EX COMP @ LS		HP	NURSE'S EX COMP @ LS	804301901	140.00
	11-000-213-100-06-30-090/ NURSE'S EX COMP @ LS		HP	NURSE'S EX COMP @ LS	805151901	56.00
	11-000-213-100-08-30-120/ NURSE'S EX COMP @ WS		HP	NURSE'S EX COMP @ WS	804301901	308.00
	11-000-213-100-08-30-120/ NURSE'S EX COMP @ WS		HP	NURSE'S EX COMP @ WS	805151901	140.00
	11-190-100-106-07-35-110/ OTHER SALARIES -PARA@ RS		HP	OTHER SALARIES -PARA@ RS	804301901	2,245.60
	11-190-100-106-07-35-110/ OTHER SALARIES -PARA@ RS		HP	OTHER SALARIES -PARA@ RS	805151901	2,320.60
	11-190-100-106-08-35-120/ OTHER SALARIES -PARA@ WS		HP	OTHER SALARIES -PARA@ WS	804301901	2,475.00
	11-190-100-106-08-35-120/ OTHER SALARIES -PARA@ WS		HP	OTHER SALARIES -PARA@ WS	805151901	2,393.03
	11-000-270-107-00-34-000/ OTHER SALARIES BUS AIDES		HP	OTHER SALARIES BUS AIDES	804301901	3,340.28
	11-000-270-107-00-34-000/ OTHER SALARIES BUS AIDES		HP	OTHER SALARIES BUS AIDES	805151901	2,009.36
	11-190-100-106-03-35-060/ OTHER SALARIES-PARA @ CS		HP	OTHER SALARIES-PARA @ CS	804301901	337.50
	11-190-100-106-03-35-060/ OTHER SALARIES-PARA @ CS		HP	OTHER SALARIES-PARA @ CS	805151901	337.50
	11-190-100-106-04-35-070/ OTHER SALARIES-PARA @ FS		HP	OTHER SALARIES-PARA @ FS	804301901	5,500.00
	11-190-100-106-04-35-070/ OTHER SALARIES-PARA @ FS		HP	OTHER SALARIES-PARA @ FS	805151901	5,500.00
	11-190-100-106-02-35-050/ OTHER SALARIES-PARA @ HS		HP	OTHER SALARIES-PARA @ HS	804301901	1,196.30
	11-190-100-106-02-35-050/ OTHER SALARIES-PARA @ HS		HP	OTHER SALARIES-PARA @ HS	805151901	2,644.00
	11-190-100-106-15-35-300/ OTHER SALARIES-PARA@MC		HP	OTHER SALARIES-PARA@MC	804301901	2,575.00
	11-190-100-106-15-35-300/ OTHER SALARIES-PARA@MC		HP	OTHER SALARIES-PARA@MC	805151901	2,575.00
	11-000-240-105-02-32-050/ P/T HS SECRETARY SALARY		HP	P/T HS SECRETARY SALARY	804301901	1,100.00
	11-000-240-105-02-32-050/ P/T HS SECRETARY SALARY		HP	P/T HS SECRETARY SALARY	805151901	1,100.00
	11-000-219-105-09-32-000/ PART TIME CST SECRETARY		HP	PART TIME CST SECRETARY	804301901	1,085.10
	11-000-219-105-09-32-000/ PART TIME CST SECRETARY		HP	PART TIME CST SECRETARY	805151901	1,085.10
	11-000-213-100-04-NR-070/ PART TIME NURSE SALARY		HP	PART TIME NURSE SALARY	804301901	2,750.00
	11-000-213-100-04-NR-070/ PART TIME NURSE SALARY		HP	PART TIME NURSE SALARY	805151901	1,000.00
	11-000-262-100-36-63-000/ PART TIME/SUB CUSTODIANS		HP	PART TIME/SUB CUSTODIANS	804301901	6,027.00
	11-000-262-100-36-63-000/ PART TIME/SUB CUSTODIANS		HP	PART TIME/SUB CUSTODIANS	805151901	5,334.00
	11-000-266-100-02-SM-050/ PART-TIME SECURITY MONT		HP	PART-TIME SECURITY MONT	804301901	2,200.00
	11-000-266-100-02-SM-050/ PART-TIME SECURITY MONT		HP	PART-TIME SECURITY MONT	805151901	2,200.00
	11-140-100-101-02-26-050/ PERMANENT HS SUBSTITUTE		HP	PERMANENT HS SUBSTITUTE	804301901	1,100.00
	11-140-100-101-02-26-050/ PERMANENT HS SUBSTITUTE		HP	PERMANENT HS SUBSTITUTE	805151901	1,100.00
	11-000-240-103-02-28-050/ PRINCIPALS HS - SALARIES		HP	PRINCIPALS HS - SALARIES	804301901	13,895.83
	11-000-240-103-02-28-050/ PRINCIPALS HS - SALARIES		HP	PRINCIPALS HS - SALARIES	805151901	13,895.83

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

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	11-215-100-101-CS-25-060/ PSD HALF DAY TEACHER @CS		HP	PSD HALF DAY TEACHER @CS	804301901	5,051.50
	11-215-100-101-CS-25-060/ PSD HALF DAY TEACHER @CS		HP	PSD HALF DAY TEACHER @CS	805151901	5,051.50
	11-216-100-101-08-26-120/ PSD SUBS @ WS		HP	PSD SUBS @ WS	805151901	122.00
	11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	804301901	5,472.75
	11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS		HP	PT/SUB BUS DRIVERS/TRIPS	805151901	3,682.00
	11-230-100-101-05-26-080/ REMEDIAL SUBS @ JS		HP	REMEDIAL SUBS @ JS	805151901	75.00
	11-230-100-101-06-26-090/ REMEDIAL SUBS @ LS		HP	REMEDIAL SUBS @ LS	805151901	100.00
	11-230-100-101-15-26-300/ REMEDIAL SUBS @ MC		HP	REMEDIAL SUBS @ MC	805151901	175.00
	11-230-100-101-08-26-120/ REMEDIAL SUBS @ WS		HP	REMEDIAL SUBS @ WS	805151901	1,050.00
	11-213-100-101-15-26-300/ RESOURCE SUBS @ M.C.		HP	RESOURCE SUBS @ M.C.	805151901	264.00
	11-213-100-101-02-26-050/ RESOURCE SUBS H.S.		HP	RESOURCE SUBS H.S.	805151901	732.00
	11-213-100-101-06-26-090/ RESOURCE SUBS L.S.		HP	RESOURCE SUBS L.S.	805151901	337.50
	11-213-100-101-07-26-110/ RESOURCE SUBS R.S.		HP	RESOURCE SUBS R.S.	805151901	182.00
	11-213-100-101-08-26-120/ RESOURCE SUBS W.S.		HP	RESOURCE SUBS W.S.	805151901	100.00
	11-213-100-101-08-25-120/ RESOURCE TEACHER @ WS		HP	RESOURCE TEACHER @ WS	804301901	4,879.00
	11-213-100-101-08-25-120/ RESOURCE TEACHER @ WS		HP	RESOURCE TEACHER @ WS	805151901	4,879.00
	11-213-100-101-02-25-050/ RESOURCE TEACHERS		HP	RESOURCE TEACHERS	804301901	33,447.50
	11-213-100-101-02-25-050/ RESOURCE TEACHERS		HP	RESOURCE TEACHERS	805151901	33,447.50
	11-213-100-101-05-25-080/ RESOURCE TEACHERS @JS		HP	RESOURCE TEACHERS @JS	804301901	12,857.50
	11-213-100-101-05-25-080/ RESOURCE TEACHERS @JS		HP	RESOURCE TEACHERS @JS	805151901	12,857.50
	11-213-100-101-06-25-090/ RESOURCE TEACHERS @ LS		HP	RESOURCE TEACHERS @ LS	804301901	13,557.50
	11-213-100-101-06-25-090/ RESOURCE TEACHERS @ LS		HP	RESOURCE TEACHERS @ LS	805151901	13,557.50
	11-213-100-101-15-25-300/ RESOURCE TEACHERS @ M.C		HP	RESOURCE TEACHERS @ M.C	804301901	8,022.00
	11-213-100-101-15-25-300/ RESOURCE TEACHERS @ M.C		HP	RESOURCE TEACHERS @ M.C	805151901	8,022.00
	11-213-100-101-07-25-110/ RESOURCE TEACHERS @ RS		HP	RESOURCE TEACHERS @ RS	804301901	22,417.50
	11-213-100-101-07-25-110/ RESOURCE TEACHERS @ RS		HP	RESOURCE TEACHERS @ RS	805151901	22,417.50
	11-213-100-101-03-25-060/ RESOURCE TEACHERS@ CS		HP	RESOURCE TEACHERS@ CS	804301901	5,006.50
	11-213-100-101-03-25-060/ RESOURCE TEACHERS@ CS		HP	RESOURCE TEACHERS@ CS	805151901	5,006.50
	11-213-100-101-04-25-070/ RESOURCE TEACHERS@FS		HP	RESOURCE TEACHERS@FS	804301901	3,497.00
	11-213-100-101-04-25-070/ RESOURCE TEACHERS@FS		HP	RESOURCE TEACHERS@FS	805151901	3,497.00
	11-000-240-103-07-28-110/ ROOSEVELT PRINC. SALARY		HP	ROOSEVELT PRINC. SALARY	804301901	6,895.83
	11-000-240-103-07-28-110/ ROOSEVELT PRINC. SALARY		HP	ROOSEVELT PRINC. SALARY	805151901	6,895.83

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	11-120-100-101-07-25-110/ ROOSEVELT TEACHER GR 1-5		HP	ROOSEVELT TEACHER GR 1-5	804301901	25,050.50
	11-120-100-101-07-25-110/ ROOSEVELT TEACHER GR 1-5		HP	ROOSEVELT TEACHER GR 1-5	805151901	25,113.00
	11-130-100-101-07-25-110/ ROOSEVELT TEACHER GR 6-8		HP	ROOSEVELT TEACHER GR 6-8	804301901	37,219.50
	11-130-100-101-07-25-110/ ROOSEVELT TEACHER GR 6-8		HP	ROOSEVELT TEACHER GR 6-8	805151901	37,219.50
	11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	804301901	2,253.70
	11-000-270-160-36-62-000/ SAL. FOR PUPIL TRANS O/T		HP	SAL. FOR PUPIL TRANS O/T	805151901	1,456.64
	11-402-100-100-02-97-050/ SALARIES - COACHES		HP	SALARIES - COACHES	804301901	470.90
	11-402-100-100-02-97-050/ SALARIES - COACHES		HP	SALARIES - COACHES	805151901	470.90
	11-110-100-101-03-IT-060/ SALARIES - IT. C.S./COMM		HP	SALARIES - IT. C.S./COMM	804301901	1,551.26
	11-110-100-101-03-IT-060/ SALARIES - IT. C.S./COMM		HP	SALARIES - IT. C.S./COMM	805151901	1,551.26
	11-000-270-160-35-55-000/ SALARIES BUS DRIVERS-REG		HP	SALARIES BUS DRIVERS-REG	804301901	2,106.04
	11-000-270-160-35-55-000/ SALARIES BUS DRIVERS-REG		HP	SALARIES BUS DRIVERS-REG	805151901	2,106.04
	11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	804301901	2,106.04
	11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	805151901	2,106.04
	11-000-213-100-03-25-060/ SALARIES C.S.		HP	SALARIES C.S.	804301901	5,406.50
	11-000-213-100-03-25-060/ SALARIES C.S.		HP	SALARIES C.S.	805151901	5,406.50
	11-000-219-104-19-25-000/ SALARIES CST		HP	SALARIES CST	804301901	27,107.00
	11-000-219-104-19-25-000/ SALARIES CST		HP	SALARIES CST	805151901	27,107.00
	11-000-219-104-02-25-050/ SALARIES CST @ HS		HP	SALARIES CST @ HS	804301901	9,489.50
	11-000-219-104-02-25-050/ SALARIES CST @ HS		HP	SALARIES CST @ HS	805151901	9,489.50
	11-000-218-104-CS-25-060/ SALARIES GUIDANCE @ COMM		HP	SALARIES GUIDANCE @ COMM	804301901	791.38
	11-000-218-104-CS-25-060/ SALARIES GUIDANCE @ COMM		HP	SALARIES GUIDANCE @ COMM	805151901	791.38
	11-000-218-104-03-25-060/ SALARIES GUIDANCE @ CS		HP	SALARIES GUIDANCE @ CS	804301901	791.36
	11-000-218-104-03-25-060/ SALARIES GUIDANCE @ CS		HP	SALARIES GUIDANCE @ CS	805151901	791.36
	11-000-218-104-04-25-070/ SALARIES GUIDANCE @ FS		HP	SALARIES GUIDANCE @ FS	804301901	791.38
	11-000-218-104-04-25-070/ SALARIES GUIDANCE @ FS		HP	SALARIES GUIDANCE @ FS	805151901	791.38
	11-000-218-104-02-25-050/ SALARIES GUIDANCE @ HS		HP	SALARIES GUIDANCE @ HS	804301901	13,410.00
	11-000-218-104-02-25-050/ SALARIES GUIDANCE @ HS		HP	SALARIES GUIDANCE @ HS	805151901	13,410.00
	11-000-218-104-06-25-090/ SALARIES GUIDANCE @ LS		HP	SALARIES GUIDANCE @ LS	804301901	2,112.50
	11-000-218-104-06-25-090/ SALARIES GUIDANCE @ LS		HP	SALARIES GUIDANCE @ LS	805151901	2,112.50
	11-000-218-104-15-25-300/ SALARIES GUIDANCE @ MC		HP	SALARIES GUIDANCE @ MC	804301901	2,112.50
	11-000-218-104-15-25-300/ SALARIES GUIDANCE @ MC		HP	SALARIES GUIDANCE @ MC	805151901	2,112.50

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	11-000-218-104-07-25-110/ SALARIES GUIDANCE @ RS		HP	SALARIES GUIDANCE @ RS	804301901	4,582.00
	11-000-218-104-07-25-110/ SALARIES GUIDANCE @ RS		HP	SALARIES GUIDANCE @ RS	805151901	4,582.00
	11-000-218-104-08-25-120/ SALARIES GUIDANCE @ WS		HP	SALARIES GUIDANCE @ WS	804301901	791.38
	11-000-218-104-08-25-120/ SALARIES GUIDANCE @ WS		HP	SALARIES GUIDANCE @ WS	805151901	791.38
	11-000-218-104-05-25-080/ SALARIES GUIDANCE@ JS		HP	SALARIES GUIDANCE@ JS	804301901	1,100.00
	11-000-218-104-05-25-080/ SALARIES GUIDANCE@ JS		HP	SALARIES GUIDANCE@ JS	805151901	1,100.00
	11-000-213-100-02-25-050/ SALARIES H.S.		HP	SALARIES H.S.	804301901	3,165.50
	11-000-213-100-02-25-050/ SALARIES H.S.		HP	SALARIES H.S.	805151901	3,165.50
	11-000-213-100-05-25-080/ SALARIES J.S.		HP	SALARIES J.S.	804301901	2,915.50
	11-000-213-100-05-25-080/ SALARIES J.S.		HP	SALARIES J.S.	805151901	2,915.50
	11-204-100-106-04-35-070/ SALARIES LD PARA @ FS		HP	SALARIES LD PARA @ FS	804301901	750.00
	11-204-100-106-04-35-070/ SALARIES LD PARA @ FS		HP	SALARIES LD PARA @ FS	805151901	750.00
	11-000-213-100-CS-25-060/ SALARIES NURSES @ COMM.		HP	SALARIES NURSES @ COMM.	804301901	3,625.00
	11-000-213-100-CS-25-060/ SALARIES NURSES @ COMM.		HP	SALARIES NURSES @ COMM.	805151901	3,625.00
	11-230-100-101-04-25-070/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	804301901	2,575.00
	11-230-100-101-04-25-070/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	805151901	2,575.00
	11-230-100-101-05-25-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	804301901	4,107.50
	11-230-100-101-05-25-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	805151901	4,107.50
	11-230-100-101-06-25-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	804301901	5,494.50
	11-230-100-101-06-25-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	805151901	5,494.50
	11-230-100-101-08-25-120/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	804301901	2,206.00
	11-230-100-101-08-25-120/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	805151901	2,206.00
	11-230-100-101-15-25-300/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	804301901	3,929.00
	11-230-100-101-15-25-300/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	805151901	3,929.00
	20-231-100-101-04-25-070/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	804301901	1,450.00
	20-231-100-101-04-25-070/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	805151901	1,450.00
	20-231-100-101-05-25-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	804301901	1,950.00
	20-231-100-101-05-25-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	805151901	1,950.00
	20-231-100-101-06-25-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	804301901	2,550.00
	20-231-100-101-06-25-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	805151901	2,550.00
	20-231-100-101-08-25-120/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	804301901	1,450.00
	20-231-100-101-08-25-120/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	805151901	1,450.00

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		20-231-100-101-15-25-300/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	804301901	1,350.00
		20-231-100-101-15-25-300/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	805151901	1,350.00
		11-000-213-100-02-NR-050/ SALARIES P/T NURSE @ HS		HP	SALARIES P/T NURSE @ HS	804301901	500.00
		11-000-213-100-02-NR-050/ SALARIES P/T NURSE @ HS		HP	SALARIES P/T NURSE @ HS	805151901	200.00
		11-216-100-101-08-25-120/ SALARIES PSD @ WS		HP	SALARIES PSD @ WS	804301901	4,004.00
		11-216-100-101-08-25-120/ SALARIES PSD @ WS		HP	SALARIES PSD @ WS	805151901	4,004.00
		11-000-213-100-07-25-110/ SALARIES R.S.		HP	SALARIES R.S.	804301901	5,426.50
		11-000-213-100-07-25-110/ SALARIES R.S.		HP	SALARIES R.S.	805151901	5,426.50
		11-000-216-101-CS-25-060/ SALARIES SPEECH @ COMM		HP	SALARIES SPEECH @ COMM	804301901	1,541.00
		11-000-216-101-CS-25-060/ SALARIES SPEECH @ COMM		HP	SALARIES SPEECH @ COMM	805151901	1,541.00
		11-000-216-101-03-25-060/ SALARIES SPEECH @ CS		HP	SALARIES SPEECH @ CS	804301901	1,808.65
		11-000-216-101-03-25-060/ SALARIES SPEECH @ CS		HP	SALARIES SPEECH @ CS	805151901	1,808.65
		11-000-216-101-04-25-070/ SALARIES SPEECH @ FS		HP	SALARIES SPEECH @ FS	804301901	1,808.65
		11-000-216-101-04-25-070/ SALARIES SPEECH @ FS		HP	SALARIES SPEECH @ FS	805151901	1,808.65
		11-000-216-101-02-25-050/ SALARIES SPEECH @ HS		HP	SALARIES SPEECH @ HS	804301901	1,731.00
		11-000-216-101-02-25-050/ SALARIES SPEECH @ HS		HP	SALARIES SPEECH @ HS	805151901	1,234.80
		11-000-216-101-05-25-080/ SALARIES SPEECH @ JS		HP	SALARIES SPEECH @ JS	804301901	1,731.00
		11-000-216-101-05-25-080/ SALARIES SPEECH @ JS		HP	SALARIES SPEECH @ JS	805151901	1,234.80
		11-000-216-101-06-25-090/ SALARIES SPEECH @ LS		HP	SALARIES SPEECH @ LS	804301901	1,741.00
		11-000-216-101-06-25-090/ SALARIES SPEECH @ LS		HP	SALARIES SPEECH @ LS	805151901	1,741.00
		11-000-216-101-15-25-300/ SALARIES SPEECH @ MC		HP	SALARIES SPEECH @ MC	804301901	1,809.20
		11-000-216-101-15-25-300/ SALARIES SPEECH @ MC		HP	SALARIES SPEECH @ MC	805151901	1,809.20
		11-000-216-101-07-25-110/ SALARIES SPEECH @ RS		HP	SALARIES SPEECH @ RS	804301901	1,741.00
		11-000-216-101-07-25-110/ SALARIES SPEECH @ RS		HP	SALARIES SPEECH @ RS	805151901	1,741.00
		11-000-216-101-08-25-120/ SALARIES SPEECH @ WS		HP	SALARIES SPEECH @ WS	804301901	5,056.50
		11-000-216-101-08-25-120/ SALARIES SPEECH @ WS		HP	SALARIES SPEECH @ WS	805151901	5,056.50
		11-000-213-100-15-26-300/ SALARIES SUB NURSES @ MC		HP	SALARIES SUB NURSES @ MC	804301901	1,250.00
		11-000-213-100-15-26-300/ SALARIES SUB NURSES @ MC		HP	SALARIES SUB NURSES @ MC	805151901	3,000.00
		11-000-213-100-08-25-120/ SALARIES W.S.		HP	SALARIES W.S.	804301901	3,455.00
		11-000-213-100-08-25-120/ SALARIES W.S.		HP	SALARIES W.S.	805151901	3,455.00
		11-000-213-100-06-25-090/ SALARY L.S.		HP	SALARY L.S.	804301901	3,282.00
		11-000-213-100-06-25-090/ SALARY L.S.		HP	SALARY L.S.	805151901	3,282.00

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	11-204-100-106-15-35-300/ SALARY LD PARA @ MC		HP	SALARY LD PARA @ MC	804301901	750.00
	11-204-100-106-15-35-300/ SALARY LD PARA @ MC		HP	SALARY LD PARA @ MC	805151901	750.00
	11-204-100-106-02-35-050/ SALARY LD PARA @ HS		HP	SALARY LD PARA @ HS	804301901	3,394.85
	11-204-100-106-02-35-050/ SALARY LD PARA @ HS		HP	SALARY LD PARA @ HS	805151901	4,383.45
	11-204-100-106-05-35-080/ SALARY LD PARA @ JS		HP	SALARY LD PARA @ JS	804301901	2,498.08
	11-204-100-106-05-35-080/ SALARY LD PARA @ JS		HP	SALARY LD PARA @ JS	805151901	2,550.00
	11-204-100-106-08-35-120/ SALARY LD PARA @ WS		HP	SALARY LD PARA @ WS	804301901	6,475.27
	11-204-100-106-08-35-120/ SALARY LD PARA @ WS		HP	SALARY LD PARA @ WS	805151901	6,054.50
	11-000-261-100-00-90-000/ SALARY MAINT DIRECTOR		HP	SALARY MAINT DIRECTOR	804301901	3,502.00
	11-000-261-100-00-90-000/ SALARY MAINT DIRECTOR		HP	SALARY MAINT DIRECTOR	805151901	3,502.00
	11-000-240-105-55-31-060/ SALARY OF SEC - OVERTIME		HP	SALARY OF SEC - OVERTIME	804301901	608.52
	11-000-240-105-55-31-060/ SALARY OF SEC - OVERTIME		HP	SALARY OF SEC - OVERTIME	805151901	276.60
	11-216-100-106-CS-35-060/ SALARY PSD PARA @ COMM.		HP	SALARY PSD PARA @ COMM.	804301901	775.00
	11-216-100-106-CS-35-060/ SALARY PSD PARA @ COMM.		HP	SALARY PSD PARA @ COMM.	805151901	775.00
	11-216-100-106-08-35-120/ SALARY PSD PARA @ WS		HP	SALARY PSD PARA @ WS	804301901	2,050.00
	11-216-100-106-08-35-120/ SALARY PSD PARA @ WS		HP	SALARY PSD PARA @ WS	805151901	2,050.00
	11-213-100-106-03-35-060/ SALARY RESOURCE AIDE @CS		HP	SALARY RESOURCE AIDE @CS	804301901	337.50
	11-213-100-106-03-35-060/ SALARY RESOURCE AIDE @CS		HP	SALARY RESOURCE AIDE @CS	805151901	337.50
	11-213-100-106-02-35-050/ SALARY RESOURCE PARA @HS		HP	SALARY RESOURCE PARA @HS	805151901	75.00
	11-213-100-106-05-35-080/ SALARY RESOURCE PARA @JS		HP	SALARY RESOURCE PARA @JS	804301901	1,000.00
	11-213-100-106-05-35-080/ SALARY RESOURCE PARA @JS		HP	SALARY RESOURCE PARA @JS	805151901	1,000.00
	11-213-100-106-06-35-090/ SALARY RESOURCE PARA@ LS		HP	SALARY RESOURCE PARA@ LS	804301901	757.10
	11-213-100-106-06-35-090/ SALARY RESOURCE PARA@ LS		HP	SALARY RESOURCE PARA@ LS	805151901	850.00
	11-213-100-106-07-35-110/ SALARY RESOURCE PARA@ RS		HP	SALARY RESOURCE PARA@ RS	804301901	2,475.00
	11-213-100-106-07-35-110/ SALARY RESOURCE PARA@ RS		HP	SALARY RESOURCE PARA@ RS	805151901	2,475.00
	11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	804301901	3,456.00
	11-000-230-180-00-00-000/ SALARY STATE MONITOR		HP	SALARY STATE MONITOR	805151901	3,072.00
	11-402-100-100-02-TR-050/ SALARY-ATHLETIC TRAINER		HP	SALARY-ATHLETIC TRAINER	804301901	4,404.00
	11-402-100-100-02-TR-050/ SALARY-ATHLETIC TRAINER		HP	SALARY-ATHLETIC TRAINER	805151901	4,404.00
	11-000-213-100-01-NR-000/ SALARY-P/T NURSE		HP	SALARY-P/T NURSE	804301901	240.00
	11-000-213-100-01-NR-000/ SALARY-P/T NURSE		HP	SALARY-P/T NURSE	805151901	80.00
	11-000-211-100-01-00-000/ SALARY-REGISTRAR/TRUANCY		HP	SALARY-REGISTRAR/TRUANCY	804301901	1,041.67

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	11-000-211-100-01-00-000/ SALARY-REGISTRAR/TRUANCY		HP	SALARY-REGISTRAR/TRUANCY	805151901	1,041.67
	11-000-240-105-03-31-060/ SECRETARY COLUMBUS		HP	SECRETARY COLUMBUS	804301901	2,397.29
	11-000-240-105-03-31-060/ SECRETARY COLUMBUS		HP	SECRETARY COLUMBUS	805151901	2,397.29
	11-000-240-105-04-31-070/ SECRETARY FRANKLIN		HP	SECRETARY FRANKLIN	804301901	2,500.00
	11-000-240-105-04-31-070/ SECRETARY FRANKLIN		HP	SECRETARY FRANKLIN	805151901	2,500.00
	11-000-240-105-05-31-080/ SECRETARY JEFFERSON		HP	SECRETARY JEFFERSON	804301901	2,397.29
	11-000-240-105-05-31-080/ SECRETARY JEFFERSON		HP	SECRETARY JEFFERSON	805151901	2,397.29
	11-000-240-105-06-31-090/ SECRETARY LINCOLN		HP	SECRETARY LINCOLN	804301901	1,954.58
	11-000-240-105-06-31-090/ SECRETARY LINCOLN		HP	SECRETARY LINCOLN	805151901	1,954.58
	11-000-240-105-07-31-110/ SECRETARY ROOSEVELT		HP	SECRETARY ROOSEVELT	804301901	2,168.54
	11-000-240-105-07-31-110/ SECRETARY ROOSEVELT		HP	SECRETARY ROOSEVELT	805151901	2,168.54
	11-000-240-105-15-31-300/ SECRETARY SLRY.-MEMORIAL		HP	SECRETARY SLRY.-MEMORIAL	804301901	1,753.95
	11-000-240-105-15-31-300/ SECRETARY SLRY.-MEMORIAL		HP	SECRETARY SLRY.-MEMORIAL	805151901	1,753.95
	11-000-240-105-08-31-120/ SECRETARY WASHINGTON		HP	SECRETARY WASHINGTON	804301901	1,791.45
	11-000-240-105-08-31-120/ SECRETARY WASHINGTON		HP	SECRETARY WASHINGTON	805151901	1,791.45
	11-000-219-105-09-31-000/ SPECIAL SERVICES SEC.		HP	SPECIAL SERVICES SEC.	804301901	2,320.20
	11-000-219-105-09-31-000/ SPECIAL SERVICES SEC.		HP	SPECIAL SERVICES SEC.	805151901	2,320.20
	11-140-100-101-55-26-050/ SUBSTITUTE HS TEACHERS		HP	SUBSTITUTE HS TEACHERS	805151901	6,276.00
	11-110-100-101-03-26-060/ SUBSTITUTE KDG. @ CS -		HP	SUBSTITUTE KDG. @ CS -	805151901	175.00
	11-110-100-101-04-26-070/ SUBSTITUTE KDG. @ FS		HP	SUBSTITUTE KDG. @ FS	805151901	622.50
	11-110-100-101-08-26-120/ SUBSTITUTE KDG. @ WS		HP	SUBSTITUTE KDG. @ WS	805151901	250.00
	11-000-221-102-02-29-000/ SUPERVISOR SALARIES		HP	SUPERVISOR SALARIES	804301901	17,711.86
	11-000-221-102-02-29-000/ SUPERVISOR SALARIES		HP	SUPERVISOR SALARIES	805151901	17,711.86
	11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	804301901	710.00
	11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	805151901	710.00
	11-000-252-104-01-00-000/ TECH SUPPORT SALARIES		HP	TECH SUPPORT SALARIES	804301901	7,772.90
	11-000-252-104-01-00-000/ TECH SUPPORT SALARIES		HP	TECH SUPPORT SALARIES	805151901	7,772.90
	11-110-100-101-08-25-120/ WASHINGTON KINDG. TEACHR		HP	WASHINGTON KINDG. TEACHR	804301901	7,979.00
	11-110-100-101-08-25-120/ WASHINGTON KINDG. TEACHR		HP	WASHINGTON KINDG. TEACHR	805151901	7,979.00
	11-000-240-103-08-28-120/ WASHINGTON PRINC. SALARY		HP	WASHINGTON PRINC. SALARY	804301901	4,791.66
	11-000-240-103-08-28-120/ WASHINGTON PRINC. SALARY		HP	WASHINGTON PRINC. SALARY	805151901	4,791.66
	11-120-100-101-08-25-120/ WASHINGTON TEACHER GR1-5		HP	WASHINGTON TEACHER GR1-5	804301901	11,978.00

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	11-120-100-101-08-25-120/ WASHINGTON TEACHER GR1-5		HP	WASHINGTON TEACHER GR1-5	805151901	11,978.00
	11-000-266-100-WP-00-050/ WATCHPERSON SALARY		HP	WATCHPERSON SALARY	804301901	325.00
	11-000-266-100-WP-00-050/ WATCHPERSON SALARY		HP	WATCHPERSON SALARY	805151901	65.00
				Total for PAYROLL ACCOUNT/ 1538		**$2,342,274.27**
PITNEY BOWES GLOBAL FINANCIAL SERVICES/ 1551						
19-1258	11-000-230-530-52-11-000/ MAIL MACHINE LEASE	3308720179	CF	MAIL MACHINE LEASE	62392	756.36
				Total for PITNEY BOWES GLOBAL FINANCIAL SERVICES/ 1551		**$756.36**
PITNEY BOWES INC./ 3006						
19-1324	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	1010361243	CF	BUSINESS OFFICE SUPPLIES	62393	295.97
	11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES	1010361243	CF	SUPERINTENDENT SUPPLIES	62393	295.98
				Total for PITNEY BOWES INC./ 3006		**$591.95**
PRE-K ACCOUNT/ 2877						
19-1101A	11-800-330-930-00-00-000/ TRANS TO COVER PRE-K DEF	8TH PAYMENT	CF	TRANS TO COVER PRE-K DEF	62323	40,000.00
				Total for PRE-K ACCOUNT/ 2877		**$40,000.00**
PROTOS GROUP/ 2871						
19-1851	11-000-262-610-01-76-000/ ADM. CUSTODIAL SUPPLIES	5417	CF	ADM. CUSTODIAL SUPPLIES	62394	200.00
				Total for PROTOS GROUP/ 2871		**$200.00**
PSAT/NMSQT/ 1570						
19-1820	11-000-218-320-02-15-000/ GUIDANCE/TESTING	381919524A	CF	GUIDANCE/TESTING	62395	6,096.00
				Total for PSAT/NMSQT/ 1570		**$6,096.00**
PUBLIC SERVICE ELECTRIC & GAS CO./ 1572						
19-0765	11-000-262-622-03-66-060/ COLUMBUS ELECTRICITY	1301257907-FEB	CF	COLUMBUS ELECTRICITY	62396	1,976.34
	11-000-262-622-03-66-060/ COLUMBUS ELECTRICITY	1301257907-MARCH	CF	COLUMBUS ELECTRICITY	62396	138.10
	11-000-262-621-03-64-060/ COLUMBUS HEAT/GAS	1301257907-FEB	CF	COLUMBUS HEAT/GAS	62396	961.94
	11-000-262-621-03-64-060/ COLUMBUS HEAT/GAS	1301257907-MARCH	CF	COLUMBUS HEAT/GAS	62396	615.64
	11-000-262-622-04-66-070/ FRANKLIN ELECTRICITY	1301257907-FE	CF	FRANKLIN ELECTRICITY	62396	2,709.90

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	19-0765		B				
		11-000-262-622-04-66-070/ FRANKLIN ELECTRICITY	1301257907-MA RCH	CF	FRANKLIN ELECTRICITY	62396	290.61
		11-000-262-621-04-64-070/ FRANKLIN SCHOOL HEAT/GAS	1301257907-FE B	CF	FRANKLIN SCHOOL HEAT/GAS	62396	862.67
		11-000-262-621-04-64-070/ FRANKLIN SCHOOL HEAT/GAS	1301257907-MA RCH	CF	FRANKLIN SCHOOL HEAT/GAS	62396	617.83
	19-0007	11-000-262-622-02-66-050/ HIGH SCHOOL ELECTRICITY	7299281309-AP R	CF	HIGH SCHOOL ELECTRICITY	62315	26.25
	19-0765	11-000-262-622-02-66-050/ HIGH SCHOOL ELECTRICITY	1301257907-FE B	CF	HIGH SCHOOL ELECTRICITY	62396	15,647.29
		11-000-262-622-02-66-050/ HIGH SCHOOL ELECTRICITY	1301257907-MA RCH	CF	HIGH SCHOOL ELECTRICITY	62396	1,355.47
		11-000-262-621-02-64-050/ HIGH SCHOOL HEAT/GAS	1301257907-FE B	CF	HIGH SCHOOL HEAT/GAS	62396	4,770.00
		11-000-262-621-02-64-050/ HIGH SCHOOL HEAT/GAS	1301257907-MA RCH	CF	HIGH SCHOOL HEAT/GAS	62396	4,255.38
		11-000-262-622-02-ST-050/ HS STREET/STADIUM LIGHTS	1301257907-FE B	CF	HS STREET/STADIUM LIGHTS	62396	1,920.43
		11-000-262-622-02-ST-050/ HS STREET/STADIUM LIGHTS	1301257907-MA RCH	CF	HS STREET/STADIUM LIGHTS	62396	453.68
		11-000-262-622-05-66-080/ JEFFERSON ELECTRICITY	1301257907-FE B	CF	JEFFERSON ELECTRICITY	62396	5,075.96
		11-000-262-622-05-66-080/ JEFFERSON ELECTRICITY	1301257907-MA RCH	CF	JEFFERSON ELECTRICITY	62396	359.34
		11-000-262-621-05-64-080/ JEFFERSON&GYM HEAT/GAS	1301257907-FE B	CF	JEFFERSON&GYM HEAT/GAS	62396	1,844.40
		11-000-262-621-05-64-080/ JEFFERSON&GYM HEAT/GAS	1301257907-MA RCH	CF	JEFFERSON&GYM HEAT/GAS	62396	1,608.49
		11-000-262-622-06-66-090/ LINCOLN ELECTRICITY	1301257907-FE B	CF	LINCOLN ELECTRICITY	62396	2,763.93
		11-000-262-622-06-66-090/ LINCOLN ELECTRICITY	1301257907-MA RCH	CF	LINCOLN ELECTRICITY	62396	227.91

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	11-000-262-621-06-64-090/ LINCOLN SCHOOL HEAT/GAS	1301257907-FEB	CF	LINCOLN SCHOOL HEAT/GAS	62396	1,211.85
	11-000-262-621-06-64-090/ LINCOLN SCHOOL HEAT/GAS	1301257907-MARCH	CF	LINCOLN SCHOOL HEAT/GAS	62396	1,046.09
	11-000-262-622-50-66-000/ MARIN OVAL-ELECTRICITY	1301257907-FEB	CF	MARIN OVAL-ELECTRICITY	62396	50.84
	11-000-262-622-50-66-000/ MARIN OVAL-ELECTRICITY	1301257907-MARCH	CF	MARIN OVAL-ELECTRICITY	62396	4.72
	11-000-262-621-07-64-110/ ROOSEVELT HEAT/GAS	1301257907-FEB	CF	ROOSEVELT HEAT/GAS	62396	880.63
	11-000-262-621-07-64-110/ ROOSEVELT HEAT/GAS	1301257907-MARCH	CF	ROOSEVELT HEAT/GAS	62396	677.87
	11-000-262-622-07-66-110/ ROOSEVELT ELECTRICITY	1301257907-FEB	CF	ROOSEVELT ELECTRICITY	62396	2,609.65
	11-000-262-622-07-66-110/ ROOSEVELT ELECTRICITY	1301257907-MARCH	CF	ROOSEVELT ELECTRICITY	62396	316.20
	11-000-262-622-08-66-120/ WASHINGTON ELECTRICITY	1301257907-FEB	CF	WASHINGTON ELECTRICITY	62396	2,532.43
	11-000-262-622-08-66-120/ WASHINGTON ELECTRICITY	1301257907-MARCH	CF	WASHINGTON ELECTRICITY	62396	268.87
	11-000-262-621-08-64-120/ WASHINGTON HEAT/GAS	1301257907-FEB	CF	WASHINGTON HEAT/GAS	62396	1,008.33
	11-000-262-621-08-64-120/ WASHINGTON HEAT/GAS	1301257907-MARCH	CF	WASHINGTON HEAT/GAS	62396	961.66
				Total for PUBLIC SERVICE ELECTRIC & GAS CO./ 1572		**$60,050.70**
QUAVERMUSIC.COM/ 2792						
19-1486	11-190-100-610-00-42-000/ MUSIC SUPPLIES-LOWER	16437-1	CF	MUSIC SUPPLIES-LOWER	62397	1,680.00
				Total for QuaverMusic.com/ 2792		**$1,680.00**
R&R TROPHY & SPORTING GOODS/ 1579						
19-1068	11-402-100-600-SO-98-050/ SOFTBALL	41541	CF	SOFTBALL	62398	1,909.00
				Total for R&R TROPHY & SPORTING GOODS/ 1579		**$1,909.00**
READY REFRESH/ 1555						

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	19-0840	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09D0441812963	CF	GENERAL SUPPLIES-WATER	62316	413.37
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	19C0418748257	CF	GENERAL SUPPLIES-WATER	62316	209.11
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	19C0431730985	CF	GENERAL SUPPLIES-WATER	62316	1.07
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09D0447510785	CF	GENERAL SUPPLIES-WATER	62316	54.32
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09D0447510702	CF	GENERAL SUPPLIES-WATER	62316	39.89
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09D0441835113	CF	GENERAL SUPPLIES-WATER	62316	41.87
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	09D0440242279	CF	GENERAL SUPPLIES-WATER	62399	98.18
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	19D0418748265	CF	GENERAL SUPPLIES-WATER	62399	47.46
					Total for Ready Refresh/ 1555		**$905.27**
RELIANT SYSTEMS LLC/ 1587							
	19-0766	11-000-261-420-DS-73-000/ DISTRICT SAFETY & SECURI	12917	CF	DISTRICT SAFETY & SECURI	62400	1,846.80
					Total for RELIANT SYSTEMS LLC/ 1587		**$1,846.80**
RIDGEFIELD BOARD OF EDUCATION/ 1598							
	19-0632	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	9V0744	CF	LEA TUITION SPECIAL	62401	3,638.00
	19-0687	11-000-216-320-15-27-000/ THERAPISTS	9V0786	CF	THERAPISTS	62401	180.00
					Total for RIDGEFIELD BOARD OF EDUCATION/ 1598		**$3,818.00**
RIZZO, MICHAEL/ 1602							
	19-1763	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	TRAVEL REIMBURSEMENT	CF	TITLE II PART A TRAINING	62402	20.42
	19-1849	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	AIRFARE REIMBURSE	CF	WORKSHOPS PRINCIPALS	62402	396.60
					Total for MICHAEL RIZZO/ 1602		**$417.02**
RODRIGUES, SARA/ 1606							
	19-1115	20-509-200-320-98-00-074/ NONPUBLIC NURSING SERV.	APRIL 2019.	CF	NONPUBLIC NURSING SERV.	62403	3,036.10
					Total for SARA RODRIGUES/ 1606		**$3,036.10**
RUTHERFORD PUBLIC SCHOOLS/ 2775							
	19-0612	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	APRIL TUITION	CF	LEA TUITION SPECIAL	62404	15,000.00
					Total for Rutherford Public Schools/ 2775		**$15,000.00**
SCHOOL PUBLICATIONS COMPANY/ 2015							
	19-1296	11-401-100-600-LH-NP-050/ LIGHTHOUSE NP SUPPLIES	15539 #7	CF	LIGHTHOUSE NP SUPPLIES	62405	634.00
					Total for SCHOOL PUBLICATIONS COMPANY/ 2015		**$634.00**

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SCHOOL SPECIALTY/ 1640						
19-1811	11-000-211-600-23-40-000/ ATTD. OFFICE SUPPLIES	208122760550	CF	ATTD. OFFICE SUPPLIES	62406	90.00
	11-000-240-600-02-42-050/ HS OFFICE SUPPLIES	208122760550	CF	HS OFFICE SUPPLIES	62406	141.80
				Total for SCHOOL SPECIALTY/ 1640		**$231.80**
SCIARRILLO CORNELL/ 2374						
19-0712	11-000-230-331-60-10-000/ LEGAL SERVICES	9246	CF	LEGAL SERVICES	62407	6,674.25
	11-000-230-331-60-10-000/ LEGAL SERVICES	9245	CF	LEGAL SERVICES	62407	16,953.75
	11-000-230-331-60-10-000/ LEGAL SERVICES	9247	CF	LEGAL SERVICES	62407	1,468.50
				Total for SCIARRILLO CORNELL/ 2374		**$25,096.50**
SEABOARD GLOBAL, INC/ 2368						
19-1835	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	20150820	CF	CONTRACTUAL BUS REPAIRS	62408	1,530.00
				Total for SEABOARD Global, Inc./ 2368		**$1,530.00**
SEDLOCK SECURITY/ 2250						
19-1868	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	12005	CF	HIGH SCHOOL REPAIRS	62409	110.00
	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	12006	CF	HIGH SCHOOL REPAIRS	62409	116.40
19-1837	11-000-261-420-CS-73-060/ REPAIRS - COMMUNITY SC.	11998	CF	REPAIRS - COMMUNITY SC.	62409	90.00
				Total for SEDLOCK SECURITY/ 2250		**$316.40**
SOUTH BERGEN JOINTURE COMMISSION/ 1660						
19-0682	11-000-270-513-35-00-000/ CONTR BET.HOME&SCH.-SBJC	56517.	CF	CONTR BET.HOME&SCH.-SBJC	62410	6,283.28
19-0734	20-250-100-562-00-00-000/ I.D.E.A. PART B-TUITION	56604	CF	I.D.E.A. PART B-TUITION	62410	37,030.00
19-1723	11-000-216-320-00-EV-000/ PURCH. SERV.-EVALUATIONS	56487	CF	PURCH. SERV.-EVALUATIONS	62410	700.00
19-0691	11-000-216-320-15-27-000/ THERAPISTS	56576	CF	THERAPISTS	62410	28,077.54
19-1320	11-000-270-515-35-SE-000/ TRANSP. SPECIAL ED.-SBJC	56517	CF	TRANSP. SPECIAL ED.-SBJC	62410	1,112.40
19-0682	11-000-270-515-35-SE-000/ TRANSP. SPECIAL ED.-SBJC	56517..	CF	TRANSPORTATION	62410	65,963.20
				Total for SOUTH BERGEN JOINTURE COMMISSION/ 1660		**$139,166.42**
STAPLES ADVANTAGE/ 1676						
19-1834	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	3411231611	CF	BUSINESS OFFICE SUPPLIES	62411	177.96
	11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES	3411231611	CF	SUPERINTENDENT SUPPLIES	62411	30.60
	11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES	3411231612	CF	SUPERINTENDENT SUPPLIES	62411	4.24
				Total for STAPLES ADVANTAGE/ 1676		**$212.80**
STAPLES ADVANTAGE (NJPA)/ 1884						

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Posted Checks						
19-1825	11-000-240-600-02-42-050/ HS OFFICE SUPPLIES	3412157275	CF	HS OFFICE SUPPLIES	62412	33.15
				Total for STAPLES ADVANTAGE/ 1884		**$33.15**
SUCCESS ADVERTISING INC./ 2620						
19-1823	11-000-230-590-72-10-000/ LEGAL ADVERTISEMENT	306500	CF	LEGAL ADVERTISEMENT	62413	97.74
19-1891	11-000-230-590-72-10-000/ LEGAL ADVERTISEMENT	306808	CF	LEGAL ADVERTISEMENT	62413	101.04
				Total for SUCCESS ADVERTISING INC./ 2620		**$198.78**
SUPREME CONSULTANTS, LLC/ 2486						
19-1913	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	7889	CF	PURCHASED PROFESSIONAL -	62324	429.00
	11-000-217-320-15-35-000/ PURCHASED PROFESSIONAL -	7907	CF	PURCHASED PROFESSIONAL -	62324	2,369.84
				Total for SUPREME CONSULTANTS, LLC/ 2486		**$2,798.84**
SUSSEX COUNTY REGIONAL COOPERATIVE/ 2994						
19-1201	11-000-270-515-35-SE-000/ TRANSP. SPECIAL ED.-SBJC	S22-001703	CF	TRANSP. SPECIAL ED.-SBJC	62414	736.35
				Total for SUSSEX COUNTY REGI\ONAL COOPERATIVE/ 2994		**$736.35**
TABIN, JOANNA/ 2633						
19-1131	20-231-100-300-98-00-074/ TITLE I - PURCHASED SERV	APRIL	CF	TITLE I - PURCHASED SERV	62415	2,831.80
				Total for JoAnna Tabin/ 2633		**$2,831.80**
TIAA COMMERCIAL FINANCE, INC. (EVERBANK)/ 2002						
19-0562	11-190-100-440-01-CL-000/ ADMINISTRATION	6170443	CF	ADMINISTRATION	62317	525.00
19-0577F	11-190-100-440-01-CL-000/ ADMINISTRATION	6145806	CF	ADMINISTRATION	62325	1,226.10
	11-000-262-420-02-CM-050/ COPIER MAINTENANCE HS	6145806	CF	COPIER MAINTENANCE HS	62325	1,761.08
	11-190-100-440-02-CL-050/ HIGH SCHOOL COPIERS	6145806	CF	HIGH SCHOOL COPIERS	62325	867.00
19-0562	11-190-100-440-16-CL-060/ LIGHTHOUSE COPIER LEASE	6170443	CF	LIGHTHOUSE COPIER LEASE	62317	1,077.32
	11-190-100-440-15-CL-300/ MEMORIAL COPIER LEASES	6170443	CF	MEMORIAL COPIER LEASES	62317	1,077.32
				Total for TIAA COMMERCIAL FINANCE, INC./ 2002		**$6,533.82**
TOMKO, TOMKO, AND ASSOCIATES, LLP/ 2958						
19-1832	11-000-230-339-64-10-000/ PROFESSIONAL CONSULTANTS	LY	CF	PROFESSIONAL CONSULTANTS	62416	750.00
				Total for TOMKO, TOMKO, AND ASSOCIATES, LLP/ 2958		**$750.00**
TOWNSHIP OF LYNDHURST/ 1726						

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Posted Checks						
19-1198	11-000-270-512-38-57-000/ ATHLETIC TRIPS/BUS TRANS	APRIL/FUEL	CF	ATHLETIC TRIPS/BUS TRANS	62417	1,200.00
				Total for TOWNSHIP OF LYNDHURST/ 1726		**$1,200.00**
TYLER CLEMENTI FOUNDATION/ 3065						
19-1839	11-000-218-320-02-00-000/ GUIDANCE PURCHASED SERV.	5222039	CF	GUIDANCE PURCHASED SERV.	62418	1,500.00
				Total for TYLER CLEMENTI FOUNDATION/ 3065		**$1,500.00**
UNITE CORPORATION/ 3073						
19-1919	11-000-218-320-02-00-000/ GUIDANCE PURCHASED SERV.	315896055	CF	GUIDANCE PURCHASED SERV.	62419	2,000.00
				Total for UNITE CORPORATION/ 3073		**$2,000.00**
UNITED HEALTHCARE/ 2626						
19-0603A	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	819060306	1,000.00
				Total for UMR/ 2626		**$1,000.00**
VANAS CONSTRUCTION COMPANY, INC./ 2926						
18-2263	31-000-400-450-RF-02-000/ CONSTRUCTION SERVICES HS	PYMT APPLICATION #6	CF	CONSTRUCTION SERVICES HS	1328	1,589.00
				Total for VANAS CONSTRUCTION COMPANY, INC./ 2926		**$1,589.00**
VASTOLA, JOSEPH/ 1762						
19-1848	11-000-240-580-21-28-000/ WORKSHOPS PRINCIPALS	TRAVEL REIMBURSEMENT	CF	WORKSHOPS PRINCIPALS	62420	396.60
				Total for JOSEPH VASTOLA/ 1762		**$396.60**
VERIZON/ 1766						
19-0569	11-000-230-530-15-68-300/ TELEPHONE-MEMORIAL	19-0569	CF	TELEPHONE-MEMORIAL	62421	129.99
19-0563	11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	8532225110001 82-MAY	CF	TELEPHONE ADMINISTRATION	62318	217.79
	11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	7523463780001 75-MAY	CF	TELEPHONE ADMINISTRATION	62318	424.20
	11-000-230-530-03-68-060/ TELEPHONE COLUMBUS	1523918770001 57-MAY	CF	TELEPHONE COLUMBUS	62318	129.99
19-0569	11-000-230-530-04-68-070/ TELEPHONE FRANKLIN	19-0569	CF	TELEPHONE FRANKLIN	62421	129.99
19-0563	11-000-230-530-02-68-050/ TELEPHONE HIGH SCHOOL	8533142850001 81-MAY	CF	TELEPHONE HIGH SCHOOL	62318	159.99

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Posted Checks							
		11-000-230-530-02-68-050/ TELEPHONE HIGH SCHOOL	6523544000001 07-MAY	CF	TELEPHONE HIGH SCHOOL	62318	129.99
		11-000-230-530-05-68-080/ TELEPHONE JEFFERSON	6525074370001 80-MAY	CF	TELEPHONE JEFFERSON	62318	129.99
		11-000-230-530-06-68-090/ TELEPHONE LINCOLN	1519073490001 44-MAY	CF	TELEPHONE LINCOLN	62318	129.99
		11-000-230-530-07-68-110/ TELEPHONE ROOSEVELT	5531886200001 52-MAY	CF	TELEPHONE ROOSEVELT	62318	159.99
		11-000-230-530-08-68-120/ TELEPHONE WASHINGTON	5531714180001 39-MAY	CF	TELEPHONE WASHINGTON	62318	169.99
	19-0560	11-000-230-530-CS-68-060/ TELEPHONE-COMMUNITY SCH.	4525191270001 66-MAY	CF	TELEPHONE-COMMUNITY SCH.	62318	129.99
		11-000-230-530-16-68-060/ TELEPHONE/LIGHTHOUSE	4547774190001 08-MAY	CF	TELEPHONE/LIGHTHOUSE	62318	67.76
	19-0604	11-000-230-530-16-68-060/ TELEPHONE/LIGHTHOUSE	8527958130001 75-MAY	CF	TELEPHONE/LIGHTHOUSE	62421	159.99
			Total for VERIZON/ 1766				**$2,269.64**
VERIZON WIRELESS/ 1767							
	19-0564	11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	9828898681	CF	TELEPHONE ADMINISTRATION	62319	267.53
			Total for VERIZON WIRELESS/ 1767				**$267.53**
VISION SERVICE PLAN - CT/ 1773							
	19-0589	11-000-291-270-42-00-000/ VISION INSURANCE	120722410001-MAY	CF	VISION INSURANCE	62320	2,340.59
		11-000-291-270-42-00-000/ VISION INSURANCE	120722410002-MAY	CF	VISION INSURANCE	62320	115.30
			Total for VISION SERVICE PLAN - CT/ 1773				**$2,455.89**
WESTERN PEST SERVICES/ 1784							
	19-0706	11-000-262-420-01-73-000/ CLEAN, REPAIR-DISTRICT	MAY	CF	CLEAN, REPAIR-DISTRICT	62422	57.75
		11-000-262-420-15-73-300/ CLEANING, REPAIR, AND MA	MAY	CF	CLEANING, REPAIR, AND MA	62422	57.75
		11-000-262-420-CS-73-060/ CLEANING, REPAIR, AND MA	MAY	CF	CLEANING, REPAIR, AND MA	62422	57.75
		11-000-262-420-03-73-060/ CONTRACTUAL BUILDINGS CS	MAY	CF	CONTRACTUAL BUILDINGS CS	62422	57.75
		11-000-262-420-04-73-070/ CONTRACTUAL BUILDINGS FS	MAY	CF	CONTRACTUAL BUILDINGS FS	62422	57.75

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Posted Checks							
		11-000-262-420-02-73-050/ CONTRACTUAL BUILDINGS HS	MAY	CF	CONTRACTUAL BUILDINGS HS	62422	57.75
		11-000-262-420-05-73-080/ CONTRACTUAL BUILDINGS JS	MAY	CF	CONTRACTUAL BUILDINGS JS	62422	57.75
		11-000-262-420-06-73-090/ CONTRACTUAL BUILDINGS LS	MAY	CF	CONTRACTUAL BUILDINGS LS	62422	57.75
		11-000-262-420-07-73-110/ CONTRACTUAL BUILDINGS RS	MAY	CF	CONTRACTUAL BUILDINGS RS	62422	57.75
		11-000-262-420-08-73-120/ CONTRACTUAL BUILDINGS WS	MAY	CF	CONTRACTUAL BUILDINGS WS	62422	57.75
	19-1896	11-000-262-420-08-73-120/ CONTRACTUAL BUILDINGS WS	5YR TERMITE AGRMNT-W	CF	CONTRACTUAL BUILDINGS WS	62422	1,710.00
					Total for WESTERN PEST SERVICES/ 1784		**$2,287.50**
WRIST-BAND.COM/ 2905							
	19-1704	11-401-100-600-02-94-050/ STUDENT ACTIVITIES	05152019	CF	STUDENT ACTIVITIES	62423	28.80
	19-1873	11-401-100-600-02-94-050/ STUDENT ACTIVITIES	PO # 19-1873	CF	STUDENT ACTIVITIES	62423	30.42
					Total for WRIST-BAND.COM/ 2905		**$59.22**
					Total for Posted Checks		**$3,589,537.07**

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05/16/2019

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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.

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$10,689.00			$633,387.65	$644,076.65
10	11	$741,719.02		$2,612,420.83		$3,354,139.85
Fund 10	TOTAL	$752,408.02		$2,612,420.83	$633,387.65	$3,998,216.50
20	20	$93,508.24		$22,102.00		$115,610.24
31	31	$64,287.04				$64,287.04
60	60			$22,934.62		$22,934.62
61	61			$21,876.32		$21,876.32
90	90		$132,542.04		$1,795,352.91	$1,927,894.95
GRAND	TOTAL	$910,203.30	$132,542.04	$2,679,333.77	$2,428,740.56	$6,150,819.67

Chairman Finance Committee _____

Member Finance Committee _____