

Local Food For Schools - balances as of 9-16-25				
Agency Code	Agency Name	Balance remaining as of July 10, 2025 - NEW STARTING BALANCE	July - November 12th QTR - Nov 2025	Ending Balance
03209799	ACADEMY OF SAINT JAMES OF THE MARCHES	\$126.66		\$126.66
00809277	ARCHWAY PROGRAMS	\$818.54		\$818.54
00700190	BARRINGTON BD OF ED	\$186.07		\$186.07
01300250	BELLEVILLE BD OF ED	\$3,070.85		\$3,070.85
00700330	BERLIN BORO BD OF ED	\$321.78		\$321.78
00500380	BEVERLY CITY BD OF ED	\$310.30		\$310.30
00300440	BOGOTA BD OF ED	\$2,291.93		\$2,291.93
02700450	BOONTON TOWN BD OF ED	\$101.65		\$101.65
03500490	BOUND BROOK BD OF ED - 1420	\$5,740.12		\$5,740.12
03500510	BRANCHBURG TWP BD OF ED	\$1,970.74		\$1,970.74
02900530	BRICK TWP BD OF ED	\$12,586.46	\$1,808.00	\$10,778.46
01100540	BRIDGETON CITY BD OF ED - 5173	\$4,691.74		\$4,691.74
03500555	BRIDGEWATR- RARTN REG BOE	\$4,126.56		\$4,126.56
00100590	BUENA REG BD OF ED	\$415.39		\$415.39
00500600	BURLINGTON CITY BD OF ED	\$2,109.36		\$2,109.36
01300660	CALD W CALDWELL BOE	\$0.00		\$0.00
00700680	CAMDEN CITY BD OF ED - 9064	\$35,803.03		\$35,803.03
00900720	CAPE MAY CO VOC BD OF ED	\$154.00		\$154.00
00300745	CARL E RUTH REG BD OF ED	\$766.07		\$766.07
00300740	CARLSTADT BD OF ED	\$639.22		\$639.22
01300760	CEDAR GROVE BOE	\$593.08		\$593.08
02900770	CENTRAL REG BD OF ED	\$909.67		\$909.67
00700800	CHERRY HILL TWP BD OF ED	\$12,448.43		\$12,448.43
02700820	CHESTER TWP BD OF ED	\$1,415.81	\$1.00	\$1,414.81
01500860	CLAYTON BD OF ED	\$394.58		\$394.58
01500870	CLEARVIEW REG BD OF ED	\$2,152.33		\$2,152.33
00700880	CLEMENTON BD OF ED	\$870.92		\$870.92
00300890	CLIFFSIDE PARK BD OF ED	\$861.06		\$861.06
03100900	CLIFTON BD OF ED	\$21,883.91		\$21,883.91
00700940	COLLINGSWOOD BD OF ED	\$779.19		\$779.19
08006021	COMMUNITY CHARTER SCHOOL OF PATERSON	\$583.10		\$583.10
02300970	CRANBURY BD OF ED	\$529.24		\$529.24
01100995	CUMB CO VOC BOE	\$0.00		\$0.00
01901050	DEL VAL REG H S BD OF ED	\$1,161.75		\$1,161.75
00501030	DELANCO BD OF ED	\$214.95		\$214.95
00501060	DELRAN TWP BD OF ED	\$1,804.21		\$1,804.21
01504940	DELSEA REG HS DISTRICT	\$2,933.60	\$797.55	\$2,136.05
00901080	DENNIS TWP BD OF ED - 194	\$337.93	\$272.00	\$65.93
02701110	DOVER TOWN BD OF ED	\$8,729.69		\$8,729.69
00301130	DUMONT BD OF ED	\$2,153.85		\$2,153.85
02301140	DUNELLEN BD OF ED	\$3,074.71		\$3,074.71
01901160	EAST AMWELL TWP BD OF ED	\$55.75		\$55.75
01301210	EAST ORANGE BD OF ED	\$3,878.61		\$3,878.61
02101245	EAST WINDSOR REG BOE	\$9,015.19	\$6,111.30	\$2,903.89
00501250	EASTAMPTON TWP BD OF ED	\$171.27		\$171.27
02501260	EATONTOWN BD OF ED	\$719.48		\$719.48
00501280	EDGEWATER PARK BD OF ED	\$2,409.14		\$2,409.14
00101300	EGG HARBOR CITY BD OF ED	\$2.72		\$2.72
03901320	ELIZABETH BD OF ED	\$22,948.17		\$22,948.17
01501330	ELK TWP BD OF ED	\$145.87		\$145.87
00301360	EMERSON BD OF ED	\$319.21	\$237.60	\$81.61
00301370	ENGLEWOOD BD OF ED	\$7,902.41		\$7,902.41
01301390	ESSEX CO VOC BD OF ED	\$1,441.64		\$1,441.64
08006030	Ethical Community	\$843.47		\$843.47
00301550	FORT LEE BD OF ED	\$2,253.39		\$2,253.39
03701570	FRANKLIN BORO BD OF ED	\$897.48		\$897.48

01501590	FRANKLIN TWP BD OF ED-Gloucester Cty	\$348.95		\$348.95
03501610	FRANKLIN TWP BD OF ED-Somerset Cty	\$1,595.77	\$1,600.26	-\$4.49
03701630	FREDON TWP BD OF ED	\$284.02		\$284.02
02501640	FREEHOLD BORO BD OF ED	\$1,397.35		\$1,397.35
02501650	FREEHOLD REG BD OF ED	\$0.00		\$0.00
00101790	G EGG HARBOR BD OF ED	\$606.99		\$606.99
00301700	GARFIELD BD OF ED	\$4,006.32	\$4,006.32	\$0.00
00701770	GLOUCESTER CITY BD OF ED	\$64.55		\$64.55
04101785	GREAT MEADOWS REG	\$410.03		\$410.03
03501810	GREEN BROOK BD OF ED	\$1,644.76		\$1,644.76
00301860	HACKENSACK BD OF ED - 2938	\$12,207.44		\$12,207.44
00701880	HADDON HEIGHTS BD OF ED	\$351.90		\$351.90
00101940	HAMILTON TWP BD OF ED-Atlantic Cty	\$1,502.81	\$552.00	\$950.81
02101950	HAMILTON TWP BD OF ED-Mercer Cty	\$4,303.48		\$4,303.48
03701980	HAMPTON TWP BD OF ED	\$506.87		\$506.87
03702030	HARDYSTON TWP BD OF ED	\$872.62		\$872.62
01702060	HARRISON BD OF ED - Hudson Cty	\$5,659.02		\$5,659.02
01502070	HARRISON TWP BD OF ED- Gloucester Cty	\$853.07		\$853.07
00302080	HASBROUCK HGTS BOE	\$610.65		\$610.65
03102100	HAWTHORNE BD OF ED	\$998.88		\$998.88
02502105	HAZLET TWP BD OF ED - 1109	\$0.00		\$0.00
02302150	HIGHLAND PARK BD OF ED - 728	\$929.57		\$929.57
03502170	HILLSBOROUGH TWP BD OF ED	\$5,195.90		\$5,195.90
00302180	HILLSDALE BD OF ED	\$800.31		\$800.31
03702240	HOPATCONG BD OF ED	\$371.27		\$371.27
02102280	HOPEWELL VAL REG BD OF ED	\$3,274.41		\$3,274.41
01902300	HUNTERDON CENT REG H S BD O ED - 641	\$174.41		\$174.41
01302330	IRVINGTON BD OF ED	\$14,975.22		\$14,975.22
02302370	JAMESBURG BD OF ED	\$410.25		\$410.25
08006915	JC Golden Door	\$1,210.70		\$1,210.70
02702380	JEFFERSON TWP BD OF ED	\$4,594.85		\$4,594.85
01702390	JERSEY CITY BD OF ED	\$16,785.28	\$4,274.40	\$12,510.88
00800273	JOHN PAUL II REG	\$233.88		\$233.88
01702410	KEARNY BD OF ED	\$9,095.65		\$9,095.65
03902420	KENILWORTH BD OF ED	\$479.69		\$479.69
03702465	KITTATINNY REG HS BD ED	\$372.77		\$372.77
02902480	LACEY TWP BD OF ED - 1352	\$2,435.95		\$2,435.95
03102510	LAKELAND REG HS BD OF ED	\$556.31		\$556.31
02902520	LAKEWOOD BD OF ED	\$18,951.02		\$18,951.02
03009040	LAKEWOOD CHEDER SCHOOL	-\$24.34		-\$24.34
00702560	LAWNSIDE BD OF ED	\$1,163.17	\$191.05	\$972.12
08007109	LEAP ACADEMY UNIVERSITY - 1134	\$0.00		\$0.00
01902600	LEBANON TWP BD OF ED	\$7,930.78		\$7,930.78
00502610	LENAPE REG BOE	\$2,858.34		\$2,858.34
00302620	LEONIA BD OF ED	\$2,739.60		\$2,739.60
02702650	LINCOLN PARK BORO BD O ED	\$372.46		\$372.46
03902660	LINDEN BD OF ED	\$13,972.08		\$13,972.08
00702670	LINDENWOLD BOE	\$1,252.73		\$1,252.73
02502770	LONG BRANCH BD OF ED	\$3,212.75		\$3,212.75
03302800	LOWER ALLOWAY CREEK BOE - 92	\$31.06		\$31.06
00902820	LOWER CAPE MAY REG BOE	\$2,634.28		\$2,634.28
00902840	LOWER TWP BD OF ED	\$887.47		\$887.47
00302900	MAHWAH TWP BD OF ED	\$1,177.95		\$1,177.95
00102910	MAINLAND REG BD OF ED	\$660.35		\$660.35
02502920	MANALAP ENG REG BD OF ED	\$57.54		\$57.54
02902940	MANCHESTER TWP BD OF ED - 1160	\$986.83		\$986.83
01502990	MANTUA TWP BD OF ED	\$208.28		\$208.28
02503040	MATAWAN-ABERDEEN RG SCH D - 1784	\$3,900.80		\$3,900.80
00503080	MEDFORD TWP BD OF ED - 871	\$903.20		\$903.20
02103103	MERCER CO SPEC SERV SCH D	\$467.77		\$467.77
02303120	METUCHEN BD OF ED	\$2,910.06		\$2,910.06

02303140	MIDDLESEX BD OF ED	\$687.50		\$687.50
00303170	MIDLAND PARK BD OF ED - 474	\$1,929.48		\$1,929.48
02503200	MILLSTONE TWP BD OF ED	\$454.82		\$454.82
01103230	MILLVILLE BD OF ED	\$14,305.72		\$14,305.72
02703240	MINE HILL TWP BD OF ED	\$144.41		\$144.41
02503270	MONMOUTH REG BD OF ED	\$1,042.91		\$1,042.91
01503280	MONROE TWP BD OF ED-Gloucester Cty	\$4,463.12		\$4,463.12
02303290	MONROE TWP BD OF ED-Cty-Middlesex Cty	\$25,664.32	\$390.29	\$25,274.03
02703365	MORRIS CO VOC	\$554.36		\$554.36
02703370	MORRIS HILLS REG BD OF ED	\$4,474.46		\$4,474.46
02703380	MORRIS PLAINS BOE	\$677.58		\$677.58
02703385	MORRIS SCH DIST BD OF ED	\$7,001.58		\$7,001.58
03903395	MORRIS UNION JOINTURE COM	\$531.45		\$531.45
00503430	MOUNT HOLLY BD OF ED	\$2,797.87		\$2,797.87
03503670	N PLAINFIELD BD OF ED	\$620.72	\$343.50	\$277.22
02703520	NETCONG BORO BD OF ED	\$242.99		\$242.99
02303530	NEW BRUNSWICK HIGH SCHOOL - 7433	\$29,796.23		\$29,796.23
00303550	NEW MILFORD BD OF ED	\$3,141.19	\$1,365.44	\$1,775.75
01303570	NEWARK PUBLIC SCHOOLS	\$25,276.99	-\$3.00	\$25,279.99
00303600	NORTH ARLINGTON BD OF ED	\$2,926.68		\$2,926.68
01703610	NORTH BERGEN BD OF ED	\$3,551.12		\$3,551.12
00503650	NORTH HANOVER BOE	\$730.45		\$730.45
01303750	NUTLEY BD OF ED	\$1,838.14		\$1,838.14
00303760	OAKLAND BD OF ED	\$492.64		\$492.64
02903820	OCEAN TWP BD OF ED-Ocean Cty	\$4,700.58		\$4,700.58
03703840	Ogdensburg	\$88.05		\$88.05
01303880	ORANGE BD OF ED	\$0.00		\$0.00
00303910	PALISADES PARK BD OF ED	\$1,946.64		\$1,946.64
02703950	PAR TROY HILLS BD OF ED	\$11,424.18		\$11,424.18
00303930	PARAMUS BD OF ED	\$236.43	-\$0.10	\$236.53
00303940	PARK RIDGE BD OF ED	\$507.41		\$507.41
03103990	PASSAIC VALLEY REG H S D1 BD O ED	\$988.10		\$988.10
08006080	PASSAIC ARTS AND SCIENCE CHARTER SCHOOL	\$3,649.19	\$3,374.00	\$275.19
03103970	PASSAIC CITY BD OF ED	\$410.17		\$410.17
03103995	PASSAIC CO VOC BD OF ED	\$9,928.44	\$7,179.68	\$2,748.76
08006097	PATERSON ARTS & SCIENCES CHARTER SCHOOL	\$821.72	\$829.25	-\$7.53
03104010	PATERSON BD OF ED	\$18,270.33		\$18,270.33
01504020	PAULSBORO BD OF ED	\$2,160.67		\$2,160.67
00504050	PEMBERTON TWP BD OF ED	\$11,172.84		\$11,172.84
03304070	PENNS GR CNYS PT RG BOE	\$1,141.13		\$1,141.13
02304090	PERTH AMBOY BD OF ED	\$6,773.97		\$6,773.97
04104100	PHILLIPSBURG BD OF ED	\$1,283.79		\$1,283.79
00704110	PINE HILL BD OF ED	\$726.80		\$726.80
02304130	PISCATAWAY TWP BD OF ED	\$426.06	\$524.00	-\$97.94
03904160	PLAINFIELD BD OF ED	\$21,851.23		\$21,851.23
00104180	PLEASANTVILLE	\$6,887.84		\$6,887.84
02904190	PLUMSTED TWP BD OF ED	\$52.07		\$52.07
03104230	POMPTON LAKES BD OF ED	\$623.52		\$623.52
02104255	PRINCETON BD OF ED	\$3,765.99		\$3,765.99
03904290	RAHWAY BD OF ED	\$8,788.01		\$8,788.01
02504360	RED BANK BORO BD OF ED	\$770.00		\$770.00
00304370	RIDGEFIELD BD OF ED	\$1,236.39		\$1,236.39
00304380	RIDGEFIELD PARK BD OF ED	\$617.17		\$617.17
03104400	RINGWOOD BD OF ED	\$925.92		\$925.92
00504450	RIVERSIDE TWP BD OF ED - 772	\$617.68		\$617.68
02105510	Robbinsville Public School	\$12.88		\$12.88
00304470	ROCHELLE PARK BD OF ED	\$432.62		\$432.62
03904550	ROSELLE PARK BD OF ED	\$752.34		\$752.34
02704560	ROXBURY TWP BD OF ED	\$5,288.69		\$5,288.69
00704590	RUNNEMEDE BD OF ED	\$1,117.70		\$1,117.70
03504850	S BOUND BROOK BD OF ED	\$1,098.47		\$1,098.47

00304610	SADDLE BROOK TWP BD OF ED	\$369.77		\$369.77
03304630	SALEM CITY BD OF ED - 1020	\$0.00		\$0.00
00504740	SHAMONG TWP BOE	\$331.19		\$331.19
01901376	SO HUNTERDON REG SD	\$1,527.82		\$1,527.82
00704790	SOMERDALE BD OF ED	\$179.26		\$179.26
00104800	SOMERS POINT (02910)	\$344.41		\$344.41
03504815	SOMERSET HILLS SCHOOL DIS	\$1,957.51		\$1,957.51
03504820	SOMERVILLE BD OF ED	\$1,713.96		\$1,713.96
02904950	SOUTHERN REG BD OF ED	\$11.11		\$11.11
03704960	SPARTA TWP BD OF ED	\$3,572.00		\$3,572.00
02304970	SPOTSWOOD BD OF ED	\$599.38		\$599.38
03905000	SPRINGFIELD BD OF ED	\$3,627.08		\$3,627.08
02905020	STAFFORD TWP BD OF ED	\$3,033.83	\$372.70	\$2,661.13
00705035	STERLING HIGH SCHOOL-CAFETERIA	\$610.99		\$610.99
03705040	STILLWATER TWP BD OF ED	\$5.96		\$5.96
01105070	STOW CREEK TWP BD OF ED	\$118.77		\$118.77
03905090	SUMMIT BD OF ED	\$4,298.54		\$4,298.54
03705100	SUSSEX-WANTAGE RG BD ED	\$202.64		\$202.64
01505120	SWEDESBORO-WLWCH BD OF ED	\$3,186.90		\$3,186.90
00505130	TABERNACLE TWP BD OF ED	\$193.37		\$193.37
03105200	TOTOWA BD OF ED	\$0.00		\$0.00
02105210	TRENTON BD OF ED	\$8,145.97		\$8,145.97
03905290	UNION TWP. BD OF ED	\$2,471.18		\$2,471.18
01705240	UNION CITY BD OF ED	\$5,909.98		\$5,909.98
08008050	UNITY CHARTER SCHOOL	\$131.90		\$131.90
02505310	UP FREEHOLD REG BD OF ED	\$1,271.43		\$1,271.43
03305320	UPPER PITTSBORO BD OF ED	\$478.07		\$478.07
00905340	UPPER TWP BD OF ED	\$1,111.38	\$202.35	\$909.03
00105350	VENTNOR CITY BD OF ED	\$1,404.52	\$253.05	\$1,151.47
03705360	VERNON TWP BD OF ED	\$3,796.90		\$3,796.90
01105390	VINELAND BD OF ED	\$5,199.00		\$5,199.00
00705400	VOORHEES TWP BD OF ED	\$1,801.49		\$1,801.49
02105715	W WINDSOR PLAINSBORO BD OF ED	\$5,236.49		\$5,236.49
03705435	WALLKILL VAL RG BD OF ED	-\$0.79		-\$0.79
03105440	WANAQUE BD OF ED	\$1,644.33		\$1,644.33
01505500	WASHINGTON TWP BD OF ED-Gloucester Cty	\$810.23		\$810.23
04105530	WASHINGTON TWP BD OF ED-Warren Cty	\$8,912.51	\$476.25	\$8,436.26
02705520	WASHINGTON TWP BD OF ED - Morris Cty	\$326.63		\$326.63
00705560	WATERFORD TWP BD OF ED	\$1,454.26		\$1,454.26
03105570	WAYNE BD OF ED	\$2,069.63		\$2,069.63
01705580	WEEHAWKEN BD OF ED	\$2,460.26		\$2,460.26
03105650	WEST MILFORD BD OF ED	\$1,454.09		\$1,454.09
01705670	WEST NEW YORK BD OF ED - 4542	\$35.31		\$35.31
01305680	WEST ORANGE BD OF ED	\$2,915.43	\$862.50	\$2,052.93
00505720	WESTAMPTON TWP BD OF ED	\$418.57		\$418.57
00305755	WESTWOOD REG BD OF ED	\$1,185.62		\$1,185.62
02705770	WHARTON BORO BD OF ED	\$252.64		\$252.64
02305850	WOODBRIIDGE BD OF ED	-\$42.37		-\$42.37
01505860	WOODBURY BD OF ED	\$2,211.21	\$980.95	\$1,230.26
03105690	WOODLAND PARK PUBLIC SCHOOLS	\$538.82		\$538.82
00305830	WOOD-RIDGE BD OF ED	\$535.17		\$535.17
03305910	WOODSTOWN PILES REG BD O ED	\$466.65		\$466.65