

REPORTS & COMMUNICATIONS

For The

REGULAR MEETING 22 JANUARY 2020

MEETING NOTICE

REGULAR MEETING - Action will be taken...

DATE: January 22, 2020

TIME: 7:00 PM

PLACE: Board of Education Meeting Room
Lincoln School
8 Hunter Street
Lodi, NJ



Robert R. Brown
Interim Board Secretary/Business Administrator

RB:rm

DATE: January 10, 2020

BOARD OF EDUCATION
LODI, NEW JERSEY

REGULAR MEETING JANUARY 22, 2020

AGENDA

- I. Call to Order
- II. Pledge of Allegiance
- III. Sunshine Law
- IV. Roll Call
- V. Showcase for Success
- VI. Approval of Minutes

Closed Session 26 November 2019
Closed Session 9 December 2019
Regular Meeting 18 December 2019
Re-Organization Meeting 6 January 2020

- VII. Communications
- VIII. Hearing of Citizens
- IX. Resolutions
- X. Bills
- XI. Board Secretary's Monthly Financial Report (Month of December 2019)
- XII. Budgetary Line Item Status Monthly Certification (Month of December 2019)
- XIII. Budgetary Major Account/Fund Status Monthly Certification
(Month of December 2019)

BOARD OF EDUCATION
LODI, NEW JERSEY

REGULAR MEETING JANUARY 22, 2020

AGENDA

- XIV. Cash Report
(Month of December 2019)
- XV. Secretary/Business Administrator's Special Report
- XVI. Superintendent of Schools Monthly Report
- XVII. Report of the President
- XVIII. Report of Committees
- XIX. Old Business
- XX. New Business
- XXI. Hearing of Citizens
- XXII. Adjournment

Resolutions

WORK SESSION
14 JANUARY 2020

**LODI BOARD OF EDUCATION
LODI, NEW JERSEY 07644**

RESOLUTION# 17-2020

RESOLUTION RE: ENTERING INTO CLOSED SESSION

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

WHEREAS, the Lodi Board of Education shall go into **CLOSED SESSION TUESDAY, JANUARY 14, 2020** during the Work Session to discuss:

- **Personnel**

AND WHEREAS, this discussion will not be disclosed at any open public meeting until such time that a reason for privacy no longer exists.

DATE: JANUARY 14, 2020

VOTE:

Resolutions

REGULAR MEETING
22 JANUARY 2020

**BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 10-2020

**RESOLUTION RE: SCHOOL DISTRICT REPORTING OF
HARASSMENT/INTIMIDATION/BULLYING**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

WHEREAS, the Lodi Board of Education has received the Superintendent's report of incident(s) of Harassment/Intimidation/Bullying ("HIB") within the District; and

WHEREAS, the Board has the opportunity to review the Superintendent's recommendations with respect to the incident(s) of HIB.

NOW, THEREFORE BE IT RESOLVED, that the Board may or may not accept the Superintendent's recommendations.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:37-15(d), the building Principal shall inform the applicable parents/guardians of the students involved in these incidents with the following information within five (5) school days of this Board meeting:

1. The nature of the investigation;
2. Whether the District found evidence of HIB;
3. Whether discipline was imposed;
4. Whether services were provided to address the incident of HIB

DATE: JANAURY 22, 2020

VOTE:

**BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 11-2020

**RESOLUTION RE: FRONTLINE EDUCATION/APPLITRACK PERSONNEL
SOFTWARE BID THRESHOLD OVERAGE**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

BE IT RESOLVED, by the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, to approve the purchase of Applitrack Personnel Software from Frontline Education for \$10,019.08. This expenditure will put the total fiscal year expenditures with Frontline Education to \$40,602.75. This is over the bid threshold of \$40,000.00. Frontline is the sole source provider for all of these expenditures and has provided us with a sole source letter for our records. The other expenditures were for software support for teacher evaluation software.

DATE: JANUARY 22, 2020

VOTE:

**BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 12-2020

**RESOLUTION RE: APPOINTMENT OF RECORDING SECRETARY FOR
FEBRUARY 2020**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

BE IT RESOLVED, by the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, to appoint Rosalia Mykietyn as Recording Secretary for February 2020 Board Meetings at a rate of \$48.19/hour.

DATE: JANAURY 22, 2020

VOTE:

**LODI BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 13-2020

**RESOLUTION RE: SCHEDULE OF WORK SESSIONS/REGULAR MEETINGS
OPEN PUBLIC MEETINGS NOTICE-REVISED**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

BE IT RESOLVED by the Board of Education of the Borough of Lodi, New Jersey, as follows:

THAT in accordance with State Statute, Chapter 231, P.L. 1975, the following is a schedule of Work Session for **February 2020 through December 2020**, of the Lodi Board of Education in the County of Bergen, State of New Jersey.

WORK SESSIONS will be held at the Board of Education Meeting Room, Lincoln School, 8 Hunter Street, Lodi, New Jersey at **7:00 P.M.** as follows; action may or may not be taken:

**MONDAY, FEBRUARY 10, 2020
MONDAY, MARCH 16, 2020
MONDAY, APRIL 6, 2020
MONDAY, MAY 18, 2020
MONDAY, JUNE 15, 2020
MONDAY, SEPTEMBER 14, 2020
MONDAY, OCTOBER 19, 2020
MONDAY, NOVEMBER 16, 2020
MONDAY, DECEMBER 14, 2020**

REGULAR MEETINGS will be held at the Board of Education Meeting Room, Lincoln School, 8 Hunter Street, Lodi, New Jersey at **7:00 P.M.** as follows:

**WEDNESDAY, FEBRUARY 26, 2020
WEDNESDAY, MARCH 25, 2020
WEDNESDAY, APRIL 22, 2020
WEDNESDAY, MAY 27, 2020
WEDNESDAY, JUNE 24, 2020
WEDNESDAY, SEPTEMBER 23, 2020
WEDNESDAY, OCTOBER 28, 2020
TUESDAY, NOVEMBER 24, 2020
WEDNESDAY, DECEMBER 23, 2020**

BE IT FURTHER RESOLVED that any changes from the preceding dates will be made

with the required 48 hour public notice. Any Special Meetings will be held with the required 48 hour public notice prior to such meetings.

THIS NOTICE shall be filed in the Office of the Borough Clerk of the Borough of Lodi, New Jersey, and will be posted in the Board of Education Meeting Room entrance and office.

THAT the Secretary/Business Administrator of the Lodi Board of Education is hereby authorized and directed to publish in The Record and The Herald newspapers, copy of said **SCHEDULE OF MEETINGS**.

DATE: JANUARY 22, 2020

VOTE:

**LODI BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 14-2020

**RESOLUTION RE: BROKER OF RECORD
 DENTAL INSURANCE**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

WHEREAS, the Lodi Public School District is in need of Insurance Brokerage Services for Dental insurance; and

WHEREAS, said brokerage services are subject to the Local Public School Contracts Law and falls within the definition of "Extraordinary Unspecifiable Services" (EUS) N.J.S.A. 18A:18-5 (a) (10) and N.J.A.C. 5:34-2.3(b).; and

WHEREAS, Allen Associates is the current Broker of Record for the Lodi School District based on (3) three proposals were received and opened on Tuesday February 12, 2019; and the most advantageous to the Lodi School District, price and other factors considered; Allen Associates was selected and whose contract ends March 12, 2020; and

WHEREAS, our current dental insurance will expire on June 30, 2020 and new dental rates/plans will need to be obtained and analyzed for the Lodi School District; now

BE IT RESOLVED, that the Lodi Board of Education, upon the recommendation of the Superintendent approves the award of a contract to Allen Associates for Broker of Record-Dental Insurance services pursuant to the provisions of N.J.S.A. 18A:18A-5a(10) consistent with the procedures applicable to Extraordinary Unspecifiable Services, at 2% commission to be paid by the insurance carrier to the Broker of Record, based upon the insurance premium charged to the Board for the period beginning – April 1, 2020 – June 30,2023.

DATE: JANUARY 22, 2020

VOTE:

**BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 15-2020

RESOLUTION RE: CAPITAL RESERVE ACCOUNT

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

BE IT RESOLVED by the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, to withdraw \$49,000 from the Capital Reserve Account and add it to the 2019-2020 budget appropriations. This withdrawal is for a previously approved capital project that was approved by the New Jersey Department of Education and budgeted during the 2018-2019 school year. Therefore approval from the County Office is not required. This amount is to cover change orders that were incurred during the project and have been previously approved by the Board.

DATE: JANUARY 22, 2020

VOTE:

**LODI BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 16-2020

**RESOLUTION RE: AWARD TO WICKED SECURITY INC. FOR DISTRICT
WIDE SWIPE CARD SYSTEM**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

BE IT RESOLVED, by the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, to award a contract to Wicked Security Inc. of Budd Lake, NJ in the amount of \$65,800 for the installation of a district wide swipe card system. A quote of \$84,310 was received from Gemba Security Solutions, who is the low bidder for the purchasing co-op Ed Data of which the Lodi Board of Education belongs. NJ Statute 18A:18A-10 states that if a quotation or a bid is received from a vendor that is 10% or more lower than a price under state contract or purchasing co-op, the Board of Education can award a contract to that vendor. Wicked Security price is 22% lower than the Ed Data price. This expenditure has been budgeted in the 2019-2020 budget.

DATE: JANUARY 22, 2020

VOTE:

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 50

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01/10/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-0842	12-000-400-450-03-067/ CONSTR. SERVICES-TJMS	126772	6755 / CLASSIC FLOOR FINISHING, INC	CF	CONSTR. SERVICES-TJMS		48,469.52
19-1031A	12-000-400-334-02-050/ PROF & TECH SVCS LHS	18126-11	6765 / ENVIRONETICS GROUP ARCHITECTS,P.C	CF	PROF & TECH SVCS LHS		2,007.08
	12-000-400-334-03-067/ PROF.& TECH.SRVC-TJMS	18126-11	6765 / ENVIRONETICS GROUP ARCHITECTS,P.C.	CF	PROF.& TECH.SRVC-TJMS		88.00
Total for 19-1031A							\$2,095.08
19-1186	P1-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	19-1186	2281 / PITNEY BOWES INC. (SUPPLIES)	CF	Inv# 1014629373		156.00
19-1827	P1-000-230-334-00-000/ ARCH/ENG SERVICES	19-1827	2499 / SSP	CP	Proj#008567.0 Inv#2		2,100.00
19-2201	P1-190-100-610-12-050/ FURN/COMP-LHS	19-2201	2746 / WENGER CORP	CF	Inv# 763665		1,939.00
20-0185	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS	8087070737	2433 / SARGENT WELCH	CF	SUPPLIES		378.87
20-0186	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS	8087136499	2736 / WARD'S NATURAL SCIENCE/SARGENT WELCH	CF	SUPPLIES		184.50
		8087060557	2736 / WARD'S NATURAL SCIENCE/SARGENT WELCH	CF	SUPPLIES		182.43
		8087052453	2736 / WARD'S NATURAL SCIENCE/SARGENT WELCH	CF	SUPPLIES		57.00
		20-0186	2736 / WARD'S NATURAL SCIENCE/SARGENT WELCH	CF	SUPPLIES		195.16
Total for 20-0186							\$619.09
20-0201	11-000-240-800-02-050/ SUPP & MAT'L OFFICE-LHS	8087523475	2736 / WARD'S NATURAL SCIENCE/SARGENT WELCH	CF	SUPPLIES		19.07
20-0216	11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS	0967-551	6919 / UNIFORMS FOR ALL, INC.	CF	SUPPLIES		1,457.00

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

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Bills And Claims Report By PO Number
for Batch 50

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-0238	11-000-262-610-08-100/ GEN SUPP-WILSON	287151	3715 / RICCIARDI BROTHERS OF LODI	CF	GEN SUPP-WILSON		584.81
20-0325	11-000-262-420-02-050/ OP OF PLANT SVCS-LHS WRESTLING MATS		1060 / AMAZING RESULTS	CF	OP OF PLANT SVCS-LHS		900.00
20-0330	11-000-261-420-05-065/ BUILD MAINT-HILLTOP	6270	5287 / PCS PUMP AND PROCESS	CF	BUILD MAINT-HILLTOP		230.00
		6294	5287 / PCS PUMP AND PROCESS	CF	BUILD MAINT-HILLTOP		920.00
			Total for 20-0330				\$1,150.00
20-0333	11-000-261-610-02-050/ GEN SUPP MAINT-LHS	9377675047	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-LHS		1,417.31
		9378287719	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-LHS		920.76
		9382034784	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-LHS		605.38
			Total for 20-0333				\$2,943.45
20-0337	11-000-263-610-00-000/ SUPPLIES CARE OF GROUNDS	5622	6309 / STONE BROOK GARDEN & LANDSCAPE SUPPLY	CF	SUPPLIES CARE OF GROUNDS		120.00
20-0338	11-000-261-610-08-100/ GEN SUPP MAINT-WIL	0170379-IN	1950 / MAIN LOCK SHOP	CF	GEN SUPP MAINT-WIL		1,947.50
20-0340	11-000-251-600-00-000/ SUPP BD SEC OFF	532952	3202 / SUPPLY-SAVER CORPORATION	CF	SUPP BD SEC OFF		289.90
20-0341	11-000-263-610-00-000/ SUPPLIES CARE OF GROUNDS	6647	6309 / STONE BROOK GARDEN & LANDSCAPE SUPPLY	CF	SUPPLIES CARE OF GROUNDS		120.00
20-0342	11-000-261-610-06-080/ GEN SUPP MAINT-ROOS	2837837-00	1569 / FELDMAN BROS ELECTRICAL SUPPLY CO., INC.	CF	GEN SUPP MAINT-ROOS		13.60

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-0343	11-000-261-610-02-050/ GEN SUPP MAINT-LHS						
		0170506-IN	1950 / MAIN LOCK SHOP	CF	GEN SUPP MAINT-LHS		135.00
20-0348	11-000-261-420-02-050/ BUILD MAINT-LHS						
		0071508	4619 / BINSKY & SNYDER SERVICE, LLC	CF	BUILD MAINT-LHS		1,164.91
		0071121	4619 / BINSKY & SNYDER SERVICE, LLC	CF	BUILD MAINT-LHS		1,638.00
			Total for 20-0348				\$2,802.91
20-0401	11-000-251-330-00-000/ PURCH PROF SERV						
		S-3925118	2604 / SYSTEMS 3000	CF	PURCH PROF SERV		13,198.00
20-0500	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
			2116 / VERIZON (PO BOX 4833)	CP	973-778-9586		38.28
			2116 / VERIZON (PO BOX 4833)	CP	973-594-0839		38.28
			2116 / VERIZON (PO BOX 4833)	CP	973-478-3265		79.06
			2116 / VERIZON (PO BOX 4833)	CP	973-478-0371		119.84
			2116 / VERIZON (PO BOX 4833)	CP	973-574-8709		36.36
			Total for 20-0500				\$311.82
20-0501	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
		100236258	5952 / CABLEVISION LIGHTPATH, INC.	CF	COMMUNICATIONS/TELEPHONE		8,537.64
	11-190-100-530-00-000/ PURCHASED SERVICES LINC						
		100236258	5952 / CABLEVISION LIGHTPATH, INC.	CF	PURCHASED SERVICES LINC		10,527.60
	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
		100236244	5952 / CABLEVISION LIGHTPATH, INC.	CF	COMMUNICATIONS/TELEPHONE		360.85
			Total for 20-0501				\$19,426.09
20-0502	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
			3898 / MCI MEGA PREFERRED	CP	Acct# 08678111758		59.46
20-0503	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
		1041896	5330 / PACIFIC TELEMAGEMENT SERVICES	CF	COMMUNICATIONS/TELEPHONE		91.28
20-0504							

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Bills And Claims Report By PO Number

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
		1041892	5330 / PACIFIC TELEMAGEMENT SERVICES	CF	COMMUNICATIONS/TELEPHONE		91.28
20-0507	11-000-262-621-00-000/ ENERGY-NATURAL GAS						
	600006389896	2333 / PSE&G		CF	ENERGY-NATURAL GAS		8,821.67
	11-000-262-622-00-000/ ENERGY-ELECTRICITY						
	600006389896	2333 / PSE&G		CF	ENERGY-ELECTRICITY		11,022.64
	11-000-262-621-00-000/ ENERGY-NATURAL GAS						
	604905235065	2333 / PSE&G		CF	ENERGY-NATURAL GAS		3,063.81
	11-000-262-622-00-000/ ENERGY-ELECTRICITY						
	604905235065	2333 / PSE&G		CF	ENERGY-ELECTRICITY		3,698.72
			Total for 20-0507				\$26,606.84
20-0509	11-000-262-490-50-000/ PURCH SVS-WATER						
		1913 / PVWC		CP	Acct# 0056703052334		570.37
		1913 / PVWC		CP	Acct# 0001315048064		125.51
		1913 / PVWC		CP	Acct# 0001185054138		83.27
		1913 / PVWC		CP	Acct# 0020729051868		125.51
		1913 / PVWC		CP	Acct# 0065413050846		258.30
		1913 / PVWC		CP	Acct# 0021071051038		82.44
		1913 / PVWC		CP	Acct# 0123735048112		163.45
		1913 / PVWC		CP	Acct# 0135469127746		163.45
			Total for 20-0509				\$1,572.30
20-0510	11-000-262-490-50-000/ PURCH SVS-WATER						
		2698 / SUEZ WATER NEW JERSEY, INC.		CP	Acct# 10002871512222		568.14
20-0511	11-000-261-420-09-000/ BUILD MAINT-ITINERANT						
	229693	3440 / JERSEY ELEVATOR CO.,INC.		CF	BUILD MAINT-ITINERANT		1,156.72
20-0512	11-000-262-300-00-000/ PURCH PROF & TECH SVCS						
	825432	5349 / ACE WALCO TERMITE & PEST CONTROL, INC		CF	PURCH PROF & TECH SVCS		428.50
20-0517	11-000-261-420-09-000/ BUILD MAINT-ITINERANT						

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Bills And Claims Report By PO Number
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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		106128	1997 / MERCHANTS ALARM SYSTEMS	CF	BUILD MAINT-ITINERANT		375.00
		105627	1997 / MERCHANTS ALARM SYSTEMS	CF	BUILD MAINT-ITINERANT		1,935.00
Total for 20-0517							\$2,310.00
20-0519							
	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	1014629373	2281 / PITNEY BOWES INC. (SUPPLIES)	CF	COMMUNICATIONS/TELEPHONE		156.00
20-0522							
	11-000-219-440-00-000/ RENTALS-CST	20892178	6811 / CANON U.S.A., INC.	CF	RENTALS-CST		152.03
	11-000-222-440-02-050/ RENTALS - MEDIA LHS	20892178	6811 / CANON U.S.A., INC.	CF	RENTALS - MEDIA LHS		58.24
	11-000-222-440-03-067/ PURCH SRVC. LEASE-TJMS	20892178	6811 / CANON U.S.A., INC.	CF	PURCH SRVC. LEASE-TJMS		70.45
	11-000-230-440-00-000/ RENTALS	20892178	6811 / CANON U.S.A., INC.	CF	RENTALS		172.58
	11-000-240-440-03-067/ RENTALS-TJMS	20892178	6811 / CANON U.S.A., INC.	CF	RENTALS		125.91
	11-000-251-440-00-000/ RENTALS	20892178	6811 / CANON U.S.A., INC.	CF	RENTALS		159.53
	11-000-262-420-09-000/ OP OF PLANT SVCS-ITIN	20892178	6811 / CANON U.S.A., INC.	CF	OP OF PLANT SVCS-ITIN		2,573.96
	11-190-100-440-02-050/ RENT/LEASE LHS	20892178	6811 / CANON U.S.A., INC.	CF	RENT/LEASE LHS		166.46
	11-190-100-440-03-067/ RENT/LEASE TJMS	20892178	6811 / CANON U.S.A., INC.	CF	RENT/LEASE TJMS		91.75
	11-190-100-440-04-060/ RENT/LEASE COLUMBUS	20892178	6811 / CANON U.S.A., INC.	CF	RENT/LEASE COLUMBUS		166.46
	11-190-100-440-05-065/ RENT/LEASE HILLTOP	20892178	6811 / CANON U.S.A., INC.	CF	RENT/LEASE HILLTOP		166.46
	11-190-100-440-06-080/ RENT/LEASE ROOS	20892178	6811 / CANON U.S.A., INC.	CF	RENT/LEASE ROOS		166.46
	11-190-100-440-07-090/ RENT/LEASE WASHINGTON	20892178	6811 / CANON U.S.A., INC.	CF	RENT/LEASE WASHINGTON		166.46
	11-190-100-440-08-100/ RENT/LEASE WILSON	20892178	6811 / CANON U.S.A., INC.	CF	RENT/LEASE WILSON		166.46

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-213-100-440-02-050/ RENTALS						
		20892178	6811 / CANON U.S.A., INC.	CF	RENTALS		58.24
					Total for 20-0522		\$4,461.45
20-0536							
	11-000-291-270-00-000/ HEALTH BENEFITS						
		PM00000000357444	1453 / DELTA DENTAL	CF	HEALTH BENEFITS		31,858.72
20-0541							
	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
			4728 / CABLEVISION	CP	Acct# 07870-384345-01-5		24.98
20-0542							
	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
			4728 / CABLEVISION	CP	Acct# 07870-383542-01-8		16.66
20-0543							
	11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
		01220670959	3815 / SHOP RITE	CF	TEACH. SUPPLY-LHS		178.95
20-0548							
	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
		OCT,NOV,DEC 2019	1926 / LUNA, ANTHONY JR.	CF	COMMUNICATIONS/TELEPHONE		150.00
20-0549							
	11-000-213-600-02-050/ SUPP & MAT HEALTH-LHS						
		09L0440766145	2290 / READY REFRESH BY NESTLE	CF	SUPP & MAT HEALTH-LHS		33.91
20-0550							
	11-000-219-600-00-000/ SUPP & MAT OFF-CST						
		19L0012805628	2290 / READY REFRESH BY NESTLE	CF	SUPP & MAT OFF-CST		38.29
	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT						
		19L0012805628	2290 / READY REFRESH BY NESTLE	CF	SUPP & MAT OFF-SUPT		38.29
	11-000-251-800-00-000/ SUPP BD SEC OFF						
		19L0012805628	2290 / READY REFRESH BY NESTLE	CF	SUPP BD SEC OFF		38.28
					Total for 20-0550		\$114.86
20-0754							
	11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS						
		PS-INV105957	3867 / AAE	CF	SUPPLIES ATHLETICS LHS		500.00
20-0810							
	11-000-240-600-04-060/ SUPP & MAT'L OFFICE-COL						

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Pending Payments							
		479867	6177 / UNITED SUPPLY CORP.	CF	SUPP & MATL OFFICE-COL		337.53
20-0835	10-000-100-56X-00-000/ TUITION-CHARTER SCHOOL						
	JAN 2020 CH TUITION		4818 / BERGEN ART & SCIENCE CHARTER SCHOOL	CF	TUITION-CHARTER SCHOOL		221,482.00
20-0837	10-000-100-56X-00-000/ TUITION-CHARTER SCHOOL						
	JAN 2020 CH TUITION		6060 / HOBOKEN DUAL LANGUAGE CHARTER SCHOOL	CF	TUITION-CHARTER SCHOOL		899.00
20-0838	10-000-100-56X-00-000/ TUITION-CHARTER SCHOOL						
	JAN 2020 CH TUITION		5788 / PASSAIC ARTS & SCIENCE CHARTER SCHOOL	CF	TUITION-CHARTER SCHOOL		6,560.00
20-0841	10-000-100-56X-00-000/ TUITION-CHARTER SCHOOL						
	JAN 2020 CH TUITION		4125 / ENGLEWOOD ON THE PALISADES	CF	TUITION-CHARTER SCHOOL		899.00
20-0849	20-502-100-560-00-000/ CH 192 COMP ED						
	OV1106		2545 / SPECIAL SRVCS.-192/193	CF	CH 192 COMP ED		3,569.28
	20-506-100-560-00-000/ CH 193 SUPP INST						
	OV1106		2545 / SPECIAL SRVCS.-192/193	CF	CH 193 SUPP INST		1,376.15
	20-502-100-560-00-000/ CH 192 COMP ED						
	OV1299		2545 / SPECIAL SRVCS.-192/193	CF	CH 192 COMP ED		3,569.28
	20-506-100-560-00-000/ CH 193 SUPP INST						
	OV1299		2545 / SPECIAL SRVCS.-192/193	CF	CH 193 SUPP INST		1,295.20
	20-507-100-560-00-000/ CH 193 EX & CL						
	OV1299		2545 / SPECIAL SRVCS.-192/193	CF	CH 193 EX & CL		744.80
	OV1106		2545 / SPECIAL SRVCS.-192/193	CF	CH 193 EX & CL		744.80
			Total for 20-0849				\$11,299.51
20-0850	11-000-270-512-00-000/ TRANS ECA VENDORS						
	AT7112019		6558 / ALDIN TRANS CORPORATION	CF	TRANS ECA VENDORS		4,246.00
	AT122019		6558 / ALDIN TRANS CORPORATION	CF	TRANS ECA VENDORS		7,300.00
			Total for 20-0850				\$11,546.00
20-0861	11-000-270-511-00-000/ TRANS BTN HOME & SCH VEN						

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Pending Payments							
		JAN 2020 TRANSP	5259 / RODRIGUEZ, JODY	CF	TRANS BTN HOME & SCH VEN		650.00
20-0852	11-000-100-588-00-000/ TUITION OTHER						
	DEC 19 TUITION	6215 / EASTWICK COLLEGE HACKENSACK CAMPUS	CF	TUITION OTHER			2,145.00
20-0853	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	12312010-1573	4979 / LEARNERS' COMPASS	CF	PURCH PROF-ED SRV LIN/OD			1,045.00
20-0893	11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD						
	15204058	6082 / BAYADA HOME HEALTH CARE, INC.	CF	PURCH PROF/TECH SRV OOD			1,203.00
	15182872	6082 / BAYADA HOME HEALTH CARE, INC.	CF	PURCH PROF/TECH SRV OOD			1,432.75
	15161966	6082 / BAYADA HOME HEALTH CARE, INC.	CF	PURCH PROF/TECH SRV OOD			1,374.50
Total for 20-0893							\$4,010.25
20-0895	11-000-221-320-00-080/ PURCH PROF-ED SRV COL						
	16	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV COL			207.00
	11-000-221-320-00-065/ PURCH PROF-ED SRV HILL						
	16	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV HILL			392.00
	11-000-221-320-00-080/ PURCH PROF-ED SRV ROOS						
	16	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV ROOS			103.00
	11-000-221-320-00-090/ PURCH PROF-ED SRV WASH						
	16	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV WASH			268.00
	11-000-221-320-00-100/ PURCH PROF-ED SRV WILS						
	16	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV WILS			330.00
	11-000-221-320-00-060/ PURCH PROF-ED SRV COL						
	15	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV COL			207.00
	11-000-221-320-00-065/ PURCH PROF-ED SRV HILL						
	15	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV HILL			392.00
	11-000-221-320-00-080/ PURCH PROF-ED SRV ROOS						
	15	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV ROOS			103.00
	11-000-221-320-00-090/ PURCH PROF-ED SRV WASH						
	15	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV WASH			268.00
	11-000-221-320-00-100/ PURCH PROF-ED SRV WILS						
	15	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV WILS			330.00

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Pending Payments							
							Total for 20-0895
							\$2,600.00
20-0896	11-000-218-320-00-050/ PURCH PROF-ED SVC LHS	580	4135 / CARE PLUS NJ	CF	PURCH PROF-ED SVC LHS		9,800.00
20-0950	12-000-400-450-02-050/ CONSTR. SERVICES- LHS	377796	6951 / PAXTON PATTERSON LLC	CF	CONSTR. SERVICES- LHS		1,702.35
20-0962	12-000-400-931-00-000/ CAP RES TO CAP PROJ	19-3895	4519 / SAL ELECTRIC CO., INC.	CF	CAP RES TO CAP PROJ		2,315.97
20-0954	11-000-281-420-09-000/ BUILD MAINT-ITINERANT	49819	3215 / C&M DOOR CONTROLS INC.	CF	BUILD MAINT-ITINERANT		27,060.00
20-0960	11-000-270-513-00-000/ TRANS BTN HOME & SCH JOI	58030	2535 / SOUTH BERGEN JOINTURE	CF	TRANS BTN HOME & SCH JOI		43,017.29
	11-000-270-515-00-000/ TRANS SP ED STUD-JOINT	58030	2535 / SOUTH BERGEN JOINTURE	CF	TRANS SP ED STUD-JOINT		231,032.71
							Total for 20-0960
							\$274,050.00
20-0962	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	58074	2535 / SOUTH BERGEN JOINTURE	CF	TUITION LEAS IN ST SPEC		950,392.00
20-0967	11-000-100-568-00-000/ TUITION OTHER	DEC 19 TUITION	5252 / HOHOKUS SCHOOL OF TRADE	CF	TUITION OTHER		2,145.00
20-0969	11-000-100-566-00-000/ TUIT PRIV HND CAP IN STAT	274001022020	4918 / PHOENIX CENTER	CF	TUIT PRIV HND CAP IN STAT		7,885.71
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	274001022020	4918 / PHOENIX CENTER	CF	PURCH PROF-ED SRV LIN/OD		3,591.00
							Total for 20-0969
							\$11,476.71
20-0972	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	JAN 2020 TUITION JV	6910 / MOUNTAIN LAKES BOARD OF EDUCATION	CF	TUITION LEAS IN ST SPEC		6,900.00

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Pending Payments							
20-0973	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC						
	JAN 2020 TUITION BT		1639 / GARFIELD PUBLIC SCHOOLS	CF	TUITION LEAS IN ST SPEC		2,496.30
	JAN 2020 TUITION AG		1639 / GARFIELD PUBLIC SCHOOLS	CF	TUITION LEAS IN ST SPEC		2,506.89
	JAN 2020 TUITION IF		1639 / GARFIELD PUBLIC SCHOOLS	CF	TUITION LEAS IN ST SPEC		3,718.10
			Total for 20-0973				\$8,721.29
20-0975	11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT						
	JAN 2020 DC		3458 / ST. JOSEPH'S SCHOOL FOR BLIND	CF	TUIT PRIV HNDCAP IN STAT		9,020.13
20-0976	11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT						
			3383 / SPECTRUM 360/CHILDREN'S INSTITUTE	CP	INV JAN20-34		15,808.80
			3383 / SPECTRUM 360/CHILDREN'S INSTITUTE	CP	CM DEC19-119		-752.80
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD						
			3383 / SPECTRUM 360/CHILDREN'S INSTITUTE	CP	INV JAN20-34		6,930.00
			3383 / SPECTRUM 360/CHILDREN'S INSTITUTE	CP	CM DEC19-119		-330.00
			Total for 20-0976				\$21,656.00
20-0985	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	57936		2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		750.00
	57955		2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		22,786.91
	11-190-100-320-00-050/ PURCH PROF-ED SRV LHS						
	57955		2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LHS		4,388.24
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	57999		2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		23,574.78
	11-190-100-320-00-050/ PURCH PROF-ED SRV LHS						
	57999		2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LHS		4,522.76
			Total for 20-0985				\$56,024.69
20-0986	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	57942		2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		2,343.12
	57944		2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		4,237.05
			Total for 20-0986				\$6,580.17
20-1004							

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Pending Payments							
	11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT SINV-54793		3824 / YOUTH CONSULTATION SERVICE	CF	TUIT PRIV HNDCAP IN STAT		5,727.30
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD SINV-54793		3824 / YOUTH CONSULTATION SERVICE	CF	PURCH PROF-ED SRV LIN/OD		3,033.30
			Total for 20-1004				\$8,760.60
20-1007							
	11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT 1920-207		1584 / FELICIAN SCHOOL	CF	TUIT PRIV HNDCAP IN STAT		6,536.46
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD 1920-207		1584 / FELICIAN SCHOOL	CF	PURCH PROF-ED SRV LIN/OD		2,310.00
			Total for 20-1007				\$8,846.46
20-1008							
	11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT LOD120CU		3292 / BENWAY SCHOOL	CF	TUIT PRIV HNDCAP IN STAT		3,418.08
20-1009							
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD 26568		4439 / MORRIS-UNION JOINTURE COMM.	CF	PURCH PROF-ED SRV LIN/OD		14,464.00
	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC 26500		4439 / MORRIS-UNION JOINTURE COMM.	CF	TUITION LEAS IN ST SPEC		9,406.60
			Total for 20-1009				\$23,870.60
20-1011							
	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC OV0261		2378 / RIDGEFIELD BOE	CF	TUITION LEAS IN ST SPEC		14,268.00
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD OV0296		2378 / RIDGEFIELD BOE	CF	PURCH PROF-ED SRV LIN/OD		1,260.00
	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC OV0331		2378 / RIDGEFIELD BOE	CF	TUITION LEAS IN ST SPEC		13,375.00
			Total for 20-1011				\$28,903.00
20-1045							
	11-190-100-610-02-050/ TEACH. SUPPLY-LHS RECEIPT# 14918		2606 / TANDY LEATHER COMPANY, L.P.	CF	TEACH. SUPPLY-LHS		63.14
20-1055							
	11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT		6262 / WINDSOR BERGEN ACADEMY, INC.	CP	INV 107503		6,431.46

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Pending Payments							
			6262 / WINDSOR BERGEN ACADEMY, INC.	CP	CM 107549		-306.26
			Total for 20-1055				\$6,125.20
20-1056	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	20-00065	2899 / LEONIA BOE	CF	PURCH PROF-ED SRV LIN/OD		390.00
	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	20-00027-	2899 / LEONIA BOE	CF	TUITION LEAS IN ST SPEC		23,033.00
			Total for 20-1056				\$23,423.00
20-1073	11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD	330	6690 / STAY WELL SERVICES, INC.	CF	PURCH PROF/TECH SRV OOD		5,100.00
20-1074	11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD	329	6690 / STAY WELL SERVICES, INC.	CF	PURCH PROF/TECH SRV OOD		3,451.00
20-1229	11-000-291-280-00-000/ TUITION REIMBURSEMENT	2580	6935 / NJ CENTER FOR TEACHING & LEARNING, INC.	CF	TUITION REIMBURSEMENT		1,660.00
20-1233	12-000-400-931-00-000/ CAP RES TO CAP PROJ	58366	6973 / INTEGRATED SYSTEMS & SERVICES, INC.	CF	CAP RES TO CAP PROJ		4,826.00
20-1245	12-000-400-450-02-050/ CONSTR. SERVICES- LHS	381900	6951 / PAXTON PATTERSON LLC	CF	CONSTR. SERVICES- LHS		2,395.90
20-1249	11-000-261-420-03-067/ BUILD MAINT-TJMS	7904	1973 / MATHUSEK, INC.	CF	BUILD MAINT-TJMS		1,090.00
20-1324	11-000-262-420-09-000/ OP OF PLANT SVCS-ITIN	00234083	4344 / WIDMER TIME RECORDER CO	CF	OP OF PLANT SVCS-ITIN		119.00
20-1330	11-000-100-569-00-000/ TUITION OTHER	19RSU - SUMMER	6508 / FELICIAN UNIVERSITY	CF	TUITION OTHER		3,897.86
	11-190-100-640-09-000/ TEXTBOOKS - ITIN. OOD	19RSU - SUMMER	6508 / FELICIAN UNIVERSITY	CF	TEXTBOOKS - ITIN. OOD		1,138.11

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Pending Payments							
							\$5,035.97
20-1340							
	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS						
	4913870	1246 / BUREAU OF EDUCATION & RESEARCH	CF	PURCH SRV STAFF DEV LHS			289.00
20-1356							
	11-000-222-600-03-067/ MEDIA SUPPLIES-TJMS						
	023211	4766 / NICKERSON CORPORATION	CF	MEDIA SUPPLIES-TJMS			5,980.79
20-1390							
	11-000-100-561-00-000/ TUITION-OTHER LEAS REG.						
	1920-7107	3648 / ESSEX REGIONAL EDUC.SRVCS.COMM.	CF	TUITION-OTHER LEAS REG.			2,500.00
	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC						
	1920-7088	3648 / ESSEX REGIONAL EDUC.SRVCS.COMM.	CF	TUITION LEAS IN ST SPEC			5,000.00
							\$7,500.00
20-1393							
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	OV1409	2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD			2,340.00
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	OV1409	2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD			14,733.39
	11-150-100-320-00-000/ REGULAR ED HOME HOSPITAL						
	OV1409	2544 / SPECIAL SRVCS-REG.	CF	REGULAR ED HOME HOSPITAL			260.00
	11-219-100-320-00-000/ HOME INSTR SRV OOD						
	OV1409	2544 / SPECIAL SRVCS-REG.	CF	HOME INSTR SRV OOD			750.00
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	OV1203	2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD			406.25
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	OV1203	2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD			3,625.50
							\$22,115.14
20-1403							
	11-000-100-566-00-000/ TUIT PRIV HND CAP IN STAT						
	274001022020-	4918 / PHOENIX CENTER	CF	TUIT PRIV HND CAP IN STAT			7,885.71
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	274001022020-	4918 / PHOENIX CENTER	CF	PURCH PROF-ED SRV LIN/OD			3,591.00
							\$11,476.71
20-1445							

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Pending Payments							
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD						
		57799	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
		57802	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
		57804	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
		57806	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
		57809	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
		57812	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
		57815	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
		57818	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
			Total for 20-1445				\$68,800.00
20-1461	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD						
		57887	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		300.00
20-1465	11-000-100-563-00-000/ TUITION CTY VOC-REG.						
	OV0255		1188 / BERGEN COUNTY TECH. (TUITION,INT,WKSPS)	CF	TUITION CTY VOC-REG.		64,328.00
	11-000-100-564-00-000/ TUITION CTY VOC-SPEC						
	OV0255		1188 / BERGEN COUNTY TECH. (TUITION,INT,WKSPS)	CF	TUITION CTY VOC-SPEC		57,000.00
			Total for 20-1465				\$121,328.00
20-1485	11-190-100-320-00-067/ PURCH PROF-ED SRV TJMS						
		200785908	6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV TJMS		2,981.07
		200786887	6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV TJMS		2,142.62
			Total for 20-1485				\$5,123.69
20-1490	11-000-266-420-00-000/ SECURITY-REPAIR & MAINT.						
		23368	5639 / MILLENNIUM COMMUNICATIONS GROUP INC.	CF	SECURITY-REPAIR & MAINT.		870.00
20-1506	11-000-219-390-00-000/ PURCH PROF/TECH SRV LIN/						
		7936	2847 / LADAK,DR.BATUL S.	CF	PURCH PROF/TECH SRV LIN/		600.00
20-1526	11-000-221-320-00-050/ PURCH PROF- ED SRV LHS						
		57740	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF- ED SRV LHS		8,780.37

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Pending Payments								
		57741	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF- ED SRV LHS			26,672.42
								\$35,432.79
20-1544								
	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	8	3238 / HILLMAR, LLC	CF	PURCH PROF-ED SRV LIN/OD			525.00
20-1545								
	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	57921	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD			300.00
		57928	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD			300.00
								\$600.00
20-1584								
	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	4923234	1246 / BUREAU OF EDUCATION & RESEARCH	CF	PURCH SRV STAFF DEV LHS			279.00
20-1599								
	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	57983	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD			300.00
20-1607								
	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	57728	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD			300.00
		57920	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD			300.00
								\$600.00
20-1613								
	12-000-400-450-02-050/ CONSTR. SERVICES- LHS	104002	1685 / GRIFFITH SHADE COMPANY	CF	CONSTR. SERVICES- LHS			3,402.00
20-1614								
	11-000-261-420-09-000/ BUILD MAINT-ITINERANT	104003	1685 / GRIFFITH SHADE COMPANY	CF	BUILD MAINT-ITINERANT			2,646.00
20-1615								
	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	OV0273	6421 / PASCACK VALLEY REGIONAL HS DISTRICT	CF	TUITION LEAS IN ST SPEC			7,376.50
20-1616								
	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	SEPT19-JAN20 NM	2870 / SADDLE BROOK BOE	CF	TUITION LEAS IN ST SPEC			15,500.00
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Pending Payments							
	SEPT19-JAN20 NM		2870 / SADDLE BROOK BOE	CF	PURCH PROF-ED SRV LIN/OD		11,000.00
11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	SEPT19-NOV19 JK		2870 / SADDLE BROOK BOE	CF	TUITION LEAS IN ST SPEC		6,907.68
11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	SEPT19-NOV19 JK		2870 / SADDLE BROOK BOE	CF	PURCH PROF-ED SRV LIN/OD		4,902.37
11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	SEPT19-JAN20 JE		2870 / SADDLE BROOK BOE	CF	TUITION LEAS IN ST SPEC		15,500.00
11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	SEPT19-JAN20 JE		2870 / SADDLE BROOK BOE	CF	PURCH PROF-ED SRV LIN/OD		11,000.00
Total for 20-1616							\$64,810.05
20-1618							
11-000-270-513-00-000/ TRANS BTN HOME & SCH JOI	7061		5248 / ENGLEWOOD PUBLIC SCHOOLS	CF	TRANS BTN HOME & SCH JOI		586.06
	7100		5248 / ENGLEWOOD PUBLIC SCHOOLS	CF	TRANS BTN HOME & SCH JOI		586.06
Total for 20-1618							\$1,172.12
20-1623							
11-000-261-610-09-000/ GEN SUPP MAINT-ITIN	S804406		3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		65.35
	S804615		3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		199.99
	S804922		3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		24.39
	S805106		3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		139.51
	S805107		3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		5.99
	S805728		3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		21.96
Total for 20-1623							\$457.19
20-1633							
20-250-200-300-01-000/ IDEA NP PROF. SERV. CO	OV1335		2544 / SPECIAL SRVCS-REG.	CF	IDEA NP PROF. SERV. CO		2,350.00
20-1640							
11-000-222-600-05-065/ MEDIA SUPPLIES-HILLTOP	598382A		5871 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	MEDIA SUPPLIES-HILLTOP		421.66
20-1647							
11-190-100-320-00-050/ PURCH PROF-ED SRV LHS	57929		2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LHS		300.00

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Pending Payments							
	11-000-261-610-08-100/ GEN SUPP MAINT-WIL	65950	1129 / ATRA JANITORIAL SUPPLY CO. INC.	CF	GEN SUPP MAINT-WIL		970.42
20-1655	11-190-100-610-16-080/ FURN/COMP-ROO	0050355-IN	3536 / TANNER NORTH JERSEY	CF	FURN/COMP-ROO		14,231.00
20-1657	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	57968	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		300.00
20-1666	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	623037	2067 / NASCO, INC.	CF	TEACH. SUPPLY-LHS		168.24
20-1674	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	101-1673	7013 / ARGUMENT - DRIVEN INQUIRY	CF	PURCH SRV STAFF DEV LHS		104.00
20-1675	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	101-1672	7013 / ARGUMENT - DRIVEN INQUIRY	CF	PURCH SRV STAFF DEV LHS		104.00
20-1676	11-000-240-600-08-100/ SUPP & MAT'L OFFICE-WI	706990	1506 / MORSE,E.A.& CO.	CF	SUPP & MAT'L OFFICE-WI		63.80
20-1677	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	101-1674	7013 / ARGUMENT - DRIVEN INQUIRY	CF	PURCH SRV STAFF DEV LHS		104.00
20-1681	11-000-251-600-00-000/ SUPP BD SEC OFF	3431394997	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP BD SEC OFF		2.68
		3431394996	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP BD SEC OFF		76.75
	11-000-252-600-00-000/ TECH OFFICE SUPPLIES	3431394996	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	TECH OFFICE SUPPLIES		92.21
			Total for 20-1681				\$171.64
20-1686	11-000-240-600-08-100/ SUPP & MAT'L OFFICE-WI	S038951740.001	6372 / COOPER FRIEDMAN ELECTRIC SUPPLY CO.,INC.	CF	SUPP & MAT'L OFFICE-WI		55.00

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Pending Payments							
20-1687	11-000-261-420-10-000/ BUILD MAINT-LINCOLN	104001	1685 / GRIFFITH SHADE COMPANY	CF	BUILD MAINT-LINCOLN		3,685.00
20-1694	11-000-251-600-00-000/ SUPP BD SEC OFF	3432948733	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP BD SEC OFF		29.99
		3433016368	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP BD SEC OFF		34.17
			Total for 20-1694				\$64.16
20-1695	11-000-230-331-00-000/ LEGAL SERVICES	76108	6952 / CLEARY GIACOBBE ALFIERI & JACOBS, LLC	CF	LEGAL SERVICES		9,230.23
20-1696	11-000-218-600-12-050/ SUPP & MAT GUID OFF LHS	3433468975	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT GUID OFF LHS		292.86
20-1700	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS	308103483343	2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-TJMS		597.39
20-1701	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS	205935982	3982 / W B MASON COMPANY	CF	Teaching Supply -TJMS		1,157.20
		205663829	3982 / W B MASON COMPANY	CF	Teaching Supply -TJMS		289.30
			Total for 20-1701				\$1,446.50
20-1704	11-190-100-610-09-000/ DISTRICT TECH. SUPPLIES	10353974151	3677 / DELL COMPUTER CORPORATION	CF	DISTRICT TECH. SUPPLIES		123.50
20-1705	12-000-400-460-02-050/ CONSTR. SERVICES- LHS	85444	4795 / KEYBOARD CONSULTANTS, INC.	CF	CONSTR. SERVICES- LHS		5,352.82
20-1706	11-000-230-332-00-000/ AUDIT FEES	34184	5958 / LERCH, VINCI & HIGGINS, LLP	CF	AUDIT FEES		16,000.00
20-1707	11-000-261-420-09-000/ BUILD MAINT-ITINERANT	023358	4766 / NICKERSON CORPORATION	CF	BUILD MAINT-ITINERANT		1,800.00

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Pending Payments							
20-1712	11-000-222-600-03-067/ MEDIA SUPPLIES-TJMS	7165104	3168 / HEINEMANN LIBRARY	CF	MEDIA SUPPLIES-TJMS		2,986.60
20-1715	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	57969	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		300.00
20-1716	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	9	3238 / HILLMAR, LLC	CF	PURCH PROF-ED SRV LIN/OD		525.00
20-1717	11-000-251-600-00-000/ SUPP BD SEC OFF	3433468976	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP BD SEC OFF		98.19
20-1725	11-219-100-320-00-000/ HOME INSTR SRV OOD	8063	4876 / AMERICAN TUTOR, INC.	CF	Hospital Based Instruction		1,296.00
20-1730	11-190-100-610-05-065/ TEACH. SUPPLY-HILL	US201850	4964 / BRAIN POP	CF	TEACH. SUPPLY-HILL		405.00
20-1731	11-190-100-610-07-090/ TEACH. SUPPLY-WASH	208124341914	2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-WASH		479.50
20-1732	11-190-100-610-08-100/ TEACH. SUPPLY-WIL	2081243469810	2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-WIL		175.46
20-1734	11-000-240-600-07-090/ SUPP & MAT'L OFFICE-WA	3433988551	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-WA		109.99
		3433468977	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-WA		117.98
		3434099353	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-WA		109.99
		3433400883	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-WA		85.75
		3433400884	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-WA		109.99
Total for 20-1734							\$533.70
20-1736	11-190-100-610-02-060/ TEACH. SUPPLY-LHS						
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Pending Payments							
		2604323	4072 / BLICK ART MATERIALS	CF	TEACH. SUPPLY-LHS		37.59
20-1737	11-190-100-610-02-060/ TEACH. SUPPLY-LHS	49181870	1313 / CERAMIC SUPPLY, INC.	CF	TEACH. SUPPLY-LHS		62.49
20-1743	11-190-100-610-53-060/ GIFT & TALENT SUPP COL	308103477727	2460 / SCHOOL SPECIALTY EDUCATION	CF	GIFT & TALENT SUPP COL		179.81
20-1744	11-190-100-610-53-060/ GIFT & TALENT SUPP COL	4595491219	1851 / LAKESHORE LEARNING MATERIALS	CF	GIFT & TALENT SUPP COL		296.47
20-1745	11-190-100-610-53-060/ GIFT & TALENT SUPP COL	INV0983444	1505 / EAI	CF	GIFT & TALENT SUPP COL		123.67
20-1746	11-190-100-610-53-060/ GIFT & TALENT SUPP COL	2598883	4072 / BLICK ART MATERIALS	CF	GIFT & TALENT SUPP COL		221.44
20-1753	11-000-216-600-00-000/ SUPPL & MAT SPEECH LIN/O	VZG1081	3370 / CDW*G COMPUTER SOLUTIONS	CF	SUPPL & MAT SPEECH LIN/O		442.27
20-1754	11-000-262-610-08-100/ GEN SUPP-WILSON	9375046258	1680 / GRAINGER EQUIP	CF	GEN SUPP-WILSON		1,358.96
20-1759	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	NOV 2019	7030 / PETTY, DR. DOUGLAS J.	CF	COMMUNICATIONS/TELEPHONE		18.00
		DEC 2019	7030 / PETTY, DR. DOUGLAS J.	CF	COMMUNICATIONS/TELEPHONE		60.00
			Total for 20-1759				\$78.00
20-1762	11-000-262-610-03-067/ GEN SUPP-TJMS	65826	1129 / ATRA JANITORIAL SUPPLY CO. INC.	CF	GEN SUPP-TJMS		2,155.90
20-1765	11-000-262-420-06-080/ OP OF PLANT SVCS-RO	65829	1129 / ATRA JANITORIAL SUPPLY CO. INC.	CF	OP OF PLANT SVCS-RO		1,040.91
20-1767							

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Pending Payments							
	11-000-262-610-08-100/ GEN SUPP-WILSON						
	65831		1129 / ATRA JANITORIAL SUPPLY CO. INC.	CF	GEN SUPP-WILSON		916.89
20-1768	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT						
	169135		3711 / MGL FORMS-SYSTEMS, LLC	CF	SUPP & MAT OFF-SUPT		171.00
20-1770	11-000-251-600-00-000/ SUPP BD SEC OFF						
	3432886495		2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP BD SEC OFF		4.02
	3432886494		2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP BD SEC OFF		854.92
			Total for 20-1770				\$858.94
20-1782	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS						
	202091		2994 / BERGEN ETTC	CF	PURCH SRV STAFF DEV LHS		75.00
20-1783	11-000-251-600-00-000/ SUPP BD SEC OFF						
	3946		4548 / A&J TROPHY COMPANY	CF	SUPP BD SEC OFF		12.50
20-1784	11-190-100-610-05-065/ TEACH. SUPPLY-HILL						
	308103479843		2480 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-HILL		387.23
20-1788	11-190-100-610-04-060/ TEACH. SUPPLY-COL						
	208124363494		2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-COL		105.10
20-1792	11-190-100-610-04-060/ TEACH. SUPPLY-COL						
	208124398950		2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-COL		255.99
20-1795	11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	AB19658629		5342 / APPLE COMPUTER, INC.	CF	TEACH. SUPPLY-LHS		149.00
20-1796	11-000-261-610-07-090/ GEN SUPP MAINT-WASH						
	297863		7031 / JEWEL ELECTRIC, LLC	CF	GEN SUPP MAINT-WASH		3,264.00
20-1797	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN						
	S808050		3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		73.92

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Pending Payments							
		S806569	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		13.56
		S807313	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		29.27
		S807358	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		61.31
			Total for 20-1797				\$178.06
20-1799							
	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS	21263090	5373 / SWEET WATER SOUND INC	CF	TEACH. SUPPLY-TJMS		348.00
20-1800							
	11-000-213-600-06-080/ SUPP & MAT HEALTH-RO	10363117990	3677 / DELL COMPUTER CORPORATION	CF	SUPP & MAT HEALTH-RO		264.18
	11-190-100-610-06-080/ TEACH. SUPPLY-ROOS	10363117990	3677 / DELL COMPUTER CORPORATION	CF	TEACH. SUPPLY-ROOS		706.23
			Total for 20-1800				\$970.41
20-1801							
	11-000-261-420-09-000/ BUILD MAINT-ITINERANT	19-3894	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		1,449.79
		19-3893	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		1,585.08
		19-3929	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		361.13
		19-3939	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		2,052.28
		19-3932	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		448.99
		19-3857	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		1,560.00
		19-3858	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		1,560.00
			Total for 20-1801				\$9,017.27
20-1802							
	11-000-261-420-09-000/ BUILD MAINT-ITINERANT	27461	6758 / MCCLOSKEY MECHANICAL CONTRACTORS, INC.	CF	BUILD MAINT-ITINERANT		3,740.37
		27377	6758 / MCCLOSKEY MECHANICAL CONTRACTORS, INC.	CF	BUILD MAINT-ITINERANT		264.00
		27378	6758 / MCCLOSKEY MECHANICAL CONTRACTORS, INC.	CF	BUILD MAINT-ITINERANT		593.92
		27380	6758 / MCCLOSKEY MECHANICAL CONTRACTORS, INC.	CF	BUILD MAINT-ITINERANT		352.00

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Pending Payments							
		27285	6758 / MCCLOSKEY MECHANICAL CONTRACTORS, INC.	CF	BUILD MAINT-ITINERANT		3,740.37
		27215	6758 / MCCLOSKEY MECHANICAL CONTRACTORS, INC.	CF	BUILD MAINT-ITINERANT		352.00
		27216	6758 / MCCLOSKEY MECHANICAL CONTRACTORS, INC.	CF	BUILD MAINT-ITINERANT		352.00
Total for 20-1802							\$9,394.66
20-1803							
	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN	291913	3715 / RICCIARDI BROTHERS OF LODI	CF	GEN SUPP MAINT-ITIN		459.99
		292061	3715 / RICCIARDI BROTHERS OF LODI	CF	GEN SUPP MAINT-ITIN		45.99
Total for 20-1803							\$505.98
20-1811							
	11-190-100-610-09-000/ DISTRICT TECH. SUPPLIES	10360828546	3677 / DELL COMPUTER CORPORATION	CF	DISTRICT TECH. SUPPLIES		776.74
20-1812							
	11-190-100-610-09-000/ DISTRICT TECH. SUPPLIES	10361114204	3677 / DELL COMPUTER CORPORATION	CF	DISTRICT TECH. SUPPLIES		189.22
20-1813							
	11-000-100-566-00-000/ TUIT PRIV HND CAP IN STAT	1219LODI-H	7018 / NORTH JERSEY ELKS DEV. DIS AGENCY	CF	TUIT PRIV HND CAP IN STAT		5,036.36
20-1814							
	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	4944678	1246 / BUREAU OF EDUCATION & RESEARCH	CF	PURCH SRV STAFF DEV LHS		279.00
20-1815							
	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	2019/20-RW-35	3274 / AMTNJ	CF	PURCH SRV STAFF DEV LHS		195.00
20-1818							
	11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD	JANUARY 2020	1280 / CARAFA, CIRO DR.	CF	PURCH PROF/TECH SRV OOD		1,710.43
20-1819							
	20-272-200-320-12-1 TITLE II-A CO IC PUR PRF	202045	2994 / BERGEN ETTC	CF	TITLE II-A CO IC PUR PRF		75.00
		202048	2994 / BERGEN ETTC	CF	TITLE II-A CO IC PUR PRF		75.00

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Lodi Board of Education
Bills And Claims Report By PO Number
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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		202066	2994 / BERGEN ETTC	CF	TITLE II-A CO IC PUR PRF		75.00
		202067	2994 / BERGEN ETTC	CF	TITLE II-A CO IC PUR PRF		75.00
		202049	2994 / BERGEN ETTC	CF	TITLE II-A CO IC PUR PRF		75.00
		202069	2994 / BERGEN ETTC	CF	TITLE II-A CO IC PUR PRF		75.00
		202068	2994 / BERGEN ETTC	CF	TITLE II-A CO IC PUR PRF		75.00
		202050	2994 / BERGEN ETTC	CF	TITLE II-A CO IC PUR PRF		75.00
Total for 20-1819							\$600.00
20-1822							
	11-190-100-320-00-050/ PURCH PROF-ED SRV LHS						
	LODI1910	5555 / EDUCERE, LLC	CF	PURCH PROF-ED SRV LHS			2,262.00
20-1824							
	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS						
	208124389449	2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-TJMS			201.56
20-1827							
	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS						
	9396207111	1680 / GRAINGER EQUIP	CF	SUPP & MAT'L OFFICE-LHS			79.10
20-1828							
	11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS						
	492-2589	1053 / ALL SCHOOLS CAFETERIA	CF	SUPPLIES ATHLETICS LHS			100.00
20-1829							
	11-000-218-600-12-050/ SUPP & MAT GUID OFF LHS						
	492-2590	1053 / ALL SCHOOLS CAFETERIA	CF	SUPP & MAT GUID OFF LHS			60.00
20-1830							
	11-000-218-600-12-050/ SUPP & MAT GUID OFF LHS						
	492-2591	1053 / ALL SCHOOLS CAFETERIA	CF	SUPP & MAT GUID OFF LHS			620.00
20-1831							
	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS						
	7159205	2358 / REALLY GOOD STUFF, INC.	CF	TEACH. SUPPLY-TJMS			155.97
20-1833							
	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN						
	9394451851	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-ITIN			58.08
	9392106077	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-ITIN			17.55
	9383348688	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-ITIN			676.40
Total for 20-1833							\$752.03

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-1834	11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD	15120984	6082 / BAYADA HOME HEALTH CARE, INC.	CF	PURCH PROF/TECH SRV OOD		435.00
20-1837	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT	3943	4548 / A&J TROPHY COMPANY	CF	SUPP & MAT OFF-SUPT		21.75
20-1838	11-000-240-600-08-100/ SUPP & MAT'L OFFICE-WI		2566 / STAPLES CONTRACT & COMMERCIAL, INC	CP	Inv Credit# 3434191100		-4.95
			2566 / STAPLES CONTRACT & COMMERCIAL, INC	CP	Inv# 3434098355		197.15
			Total for 20-1838				\$192.20
20-1840	11-000-240-600-08-100/ SUPP & MAT'L OFFICE-WI	QUOTE# 5263	6849 / MASTER GRINDING & SECURITY, LLC	CF	SUPP & MAT'L OFFICE-WI		232.00
20-1841	11-000-219-600-00-000/ SUPP & MAT OFF-CST	206120114	3982 / W B MASON COMPANY	CF	SUPP & MAT OFF-CST		138.79
20-1844	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	1688	4234 / UPS STORE	CF	COMMUNICATIONS/TELEPHONE		21.07
20-1845	11-000-218-600-12-050/ SUPP & MAT GUID OFF LHS	124636	4501 / RIDGEWOOD PRESS	CF	SUPP & MAT GUID OFF LHS		198.00
20-1846	12-000-400-450-02-050/ CONSTR. SERVICES- LHS	19-3940	4519 / SAL ELECTRIC CO., INC.	CF	CONSTR. SERVICES- LHS		3,862.91
20-1848	11-000-261-420-08-100/ BUILD MAINT-WILSON	19-3931	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-WILSON		908.60
20-1850	11-000-261-420-02-050/ BUILD MAINT-LHS	19-3930	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-LHS		1,125.41
20-1851	11-000-266-610-00-000/ SECURITY - SUPPLIES						

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		308103482686	5683 / SCHOOL SPECIALTY FURNITURE & EQUIPMENT	CF	SECURITY - SUPPLIES		1,638.69
20-1852	11-000-230-590-00-000/ OTH PURCH SERVICES						
	AD# 0003945996		2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		37.04
	AD# 0003945009		2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		40.40
			Total for 20-1852				\$77.44
20-1854	11-000-223-600-00-050/ SUPP & MAT STAFF DEV LHS						
	12/8/19 INVOICE		5151 / HACKENSACK UNIV.MED.CTR(LIFE TRAINING)	CF	SUPP & MAT STAFF DEV LHS		540.00
20-1855	12-000-400-450-02-050/ CONSTR. SERVICES- LHS						
	4354		1401 / CORNER NURSERY LLC	CF	CONSTR. SERVICES- LHS		650.00
20-1856	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT						
	3947		4548 / A&J TROPHY COMPANY	CF	SUPP & MAT OFF-SUPT		12.75
	11-000-251-600-00-000/ SUPP BD SEC OFF						
	3947		4548 / A&J TROPHY COMPANY	CF	SUPP BD SEC OFF		12.75
			Total for 20-1856				\$25.50
20-1866	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	10		3238 / HILLMAR, LLC	CF	PURCH PROF-ED SRV LIN/OD		525.00
20-1871	11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS						
	REG# 03-053373-19		3806 / WEIGHTS & MEASURES FUND	CF	SUPPLIES ATHLETICS LHS		75.00
20-1872	11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS						
	9944		6842 / YARY SPORTS, INC.	CF	SUPPLIES ATHLETICS LHS		115.00
20-1875	11-402-100-800-00-050/ ATHLETIC-MISC EXP LHS						
	1/12/20 CHEER COMP		7039 / SADDLE BROOK HIGH SCHOOL CPA	CF	ATHLETIC-MISC EXP LHS		150.00
20-1880	11-000-218-600-12-050/ SUPP & MAT GUID OFF LHS						
	169583		3711 / MGL FORMS-SYSTEMS, LLC	CF	SUPP & MAT GUID OFF LHS		114.00
20-1887							

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-262-590-00-000/ MISC PURCH SVCS						
		REG# 0231-00129-001	2653 / TREAS ST OF NJ COMM AFF CODES	CF	MISC PURCH SVCS		258.00
20-1912							
	11-000-261-420-09-000/ BUILD MAINT-ITINERANT						
		126771	6755 / CLASSIC FLOOR FINISHING, INC.	CF	BUILD MAINT-ITINERANT		8,746.70
20-1953							
	11-000-230-334-00-000/ ARCH/ENG SERVICES						
		19134-1	6765 / ENVIRONETICS GROUP ARCHITECTS,P.C.	CF	ARCH/ENG SERVICES		1,340.00
20-1967							
	11-000-251-600-00-000/ SUPP BD SEC OFF						
		42-2333145	3497 / PC RICHARD & SON	CF	SUPP BD SEC OFF		874.76
Total for Pending Payments							\$2,444,584.73

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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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 Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$229,840.00				\$229,840.00
10	11	\$2,121,227.67				\$2,121,227.67
10	12	\$75,072.55				\$75,072.55
10	P1	\$4,195.00				\$4,195.00
Fund 10	TOTAL	\$2,430,335.22				\$2,430,335.22
20	20	\$14,249.51				\$14,249.51
GRAND	TOTAL	\$2,444,584.73	\$0.00	\$0.00	\$0.00	\$2,444,584.73

Board Secretary

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 66

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-0888	60-910-310-890-00- / MISCELLANEOUS EXPENSES						
		294945	4937 / PUBLIC SEWER SERVICE	CF	MISCELLANEOUS EXPENSES		800.00
20-0994	60-910-310-890-00- / MISCELLANEOUS EXPENSES						
		103729	4766 / NICKERSON CORPORATION	CF	MISCELLANEOUS EXPENSES		4,721.00
20-0995	60-910-310-890-00- / MISCELLANEOUS EXPENSES						
		103730	4766 / NICKERSON CORPORATION	CF	MISCELLANEOUS EXPENSES		1,955.85
20-0897	60-910-310-500-00- / OTHER PURCH. SERVICES						
	LOD 492 121319		2293 / POMPTONIAN INC	CF	OTHER PURCH. SERVICES		46,225.11
	LOD 492 122019		2293 / POMPTONIAN INC	CF	OTHER PURCH. SERVICES		15,165.54
	LOD 492 010320		2293 / POMPTONIAN INC	CF	OTHER PURCH. SERVICES		19,326.49
			Total for 20-0997				\$80,717.14
20-1668	60-910-310-890-00- / MISCELLANEOUS EXPENSES						
		125890-0	3634 / RENO'S APPLIANCE & T.V.	CF	MISCELLANEOUS EXPENSES		829.00
20-1778	60-910-310-890-00- / MISCELLANEOUS EXPENSES						
		0214726-IN	1722 / HEEREMA COMPANY	CF	MISCELLANEOUS EXPENSES		194.93
20-1779	60-910-310-890-00- / MISCELLANEOUS EXPENSES						
		0214727-IN	1722 / HEEREMA COMPANY	CF	MISCELLANEOUS EXPENSES		500.00
20-1780	60-910-310-890-00- / MISCELLANEOUS EXPENSES						
		0214736-IN	1722 / HEEREMA COMPANY	CF	MISCELLANEOUS EXPENSES		125.00
			Total for Pending Payments				\$89,842.92

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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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. Run on 01/10/2020 at 11:54:28 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
60	60	\$89,842.92				\$89,842.92
GRAND	TOTAL	\$89,842.92	\$0.00	\$0.00	\$0.00	\$89,842.92

Board Secretary

Lodi Board of Education

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Bills And Claims Report By Batch Number for Batch 70

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Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
Pending Payments							
Batch #70							
PO # NAP							
Check							
DB:95-402- CR:95-101-		5510 / DEFRANCO, PETER	CF	DEC 12 BV BASKETBALL			121.50
DB:95-402- CR:95-101-		5857 / RAMSEY,JOHN	CF	DEC 12 BV BASKETBALL			121.50
DB:95-402- CR:95-101-		5518 / NJSIAA	CF	FOOTBALL TEAM			80.00
DB:95-402- CR:95-101-		5482 / CALO, RONALD	CF	DEC 13 GV BASKETBALL			121.50
DB:95-402- CR:95-101-		5669 / TEEL, HENRY	CF	DEC 13 GV BASKETBALL			121.50
DB:95-402- CR:95-101-		5482 / CALO, RONALD	CF	DEC 13 GV BASKETBALL			121.50
DB:95-402- CR:95-101-		5669 / TEEL, HENRY	CF	DEC 13 GV BASKETBALL			121.50
DB:95-402- CR:95-101-		5701 / ALFIERI, ARTHUR	CF	DEC 17 GV BASKETBALL			121.50
DB:95-402- CR:95-101-		7038 / NICOLASU, CHRISTINA	CF	GV VOLLEYBALL			115.00
DB:95-402- CR:95-101-		5701 / ALFIERI, ARTHUR	CF	DEC 17 GV BASKETBALL			121.50
DB:95-402- CR:95-101-		7037 / BROWN, NICOLAS	CF	DEC 17 GV BASKETBALL			121.50
DB:95-402- CR:95-101-		5747 / LOZITO, JOSEPH	CF	DEC 17 GV BASKETBALL			121.50
DB:95-402- CR:95-101-		5838 / PORFIDO, FRANK	CF	DEC 17 BV BASKETBALL			121.50
DB:95-402- CR:95-101-		6622 / BECTON REGIONAL HS	CF	BOYS BASKETBALL			175.00
DB:95-402- CR:95-101-		6192 / GHOBRIAL, PATREK	CF	DEC 19 BJV BASKETBALL			35.00
DB:95-402- CR:95-101-		6915 / HARVATH,CHUCK	CF	DEC 19 BJV BASKETBALL			58.00
DB:95-402- CR:95-101-		5815 / MAGDA, TED	CF	DEC 19 B FR BASKETBALL			116.00
DB:95-402- CR:95-101-		6907 / PEREZ, RAY	CF	DEC 19 BFR BASKETBALL			58.00
DB:95-402- CR:95-101-		5467 / FACENDOLA, ADAM	CF	OCT 3 GV VOLLEYBALL			115.00
DB:95-402- CR:95-101-		6661 / ABROMAVAGE, STAN	CF	LODI VS GLEN ROCK			81.00
DB:95-402- CR:95-101-		6086 / LEE, TIM	CF	LODI VS GLEN ROCK			81.00
DB:95-402- CR:95-101-		5468 / CONTE, JIM	CF	LODI VS POMPTON LAKES			81.00
DB:95-402- CR:95-101-		5475 / GOJDYCYZ,JOHN	CF	1/3/LODI VS P LAKES			81.00
DB:95-402- CR:95-101-		5451 / CLARKE, HOWARD	CF	LODI VS FT LEE			243.00
DB:95-402- CR:95-101-		5843 / MACDOUGALL, KEITH	CF	LODI VS FT LEE			243.00
DB:95-402- CR:95-101-		5838 / PORFIDO, FRANK	CF	12/29 LODI VS FTLEE			81.00
DB:95-402- CR:95-101-		6116 / GAGLIANO, STEPHEN	CF	LODI VS FORT LEE			81.00
DB:95-402- CR:95-101-		6227 / MCGOVERN, PATRICK	CF	LODI VS WALLINGTON 12/29			81.00
DB:95-402- CR:95-101-		5806 / ZULAUF, CHARLES	CF	LODI VS WALLINGTON			81.00

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Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments						
DB:95-402- CR:95-101-		5837 / MUSTO, PAT	CF	LODI VS MCNAIR		81.00
DB:95-402- CR:95-101-		5835 / PACAILLER, THOMAS	CF	LODI VS MCNAIR		81.00
DB:95-402- CR:95-101-		5536 / RAVETTINE, LOUIS	CF	LODI VS NUTLEY		81.00
DB:95-402- CR:95-101-		5487 / SCHNEIDER, MARGARET	CF	LODI VS NUTLEY		81.00
DB:95-402- CR:95-101-		5565 / CLEELAND, THOMAS	CF	LODI VS FORT LEE		81.00
DB:95-402- CR:95-101-		5915 / RUSSO, RICH	CF	LODI VS FORT LEE		81.00
DB:95-402- CR:95-101-		5535 / GIACCIO, JOE	CF	LODI VS KEARNY		81.00
DB:95-402- CR:95-101-		6825 / GUZMAN, CARLOS	CF	LODI VS KEARNY		81.00
DB:95-402- CR:95-101-		5557 / CHAMPION, RICHARD	CF	LODI VS HARRISON		81.00
DB:95-402- CR:95-101-		5463 / HANSEN, DAVID	CF	LODI VS HARRISON		81.00
DB:95-402- CR:95-101-		5468 / CONTE, JIM	CF	LODI VS MCNAIR		81.00
DB:95-402- CR:95-101-		5510 / DEFRANCO, PETER	CF	LODI VS MCNAIR		81.00
DB:95-402- CR:95-101-		5524 / DEPENA, RICHARD	CF	12/26 DIRLS BASKETBALL		81.00
DB:95-402- CR:95-101-		6839 / PASQUARIELLO, JEFF	CF	GIRLS BASKETBALL		81.00
DB:95-402- CR:95-101-		5547 / BAUER, RAY	CF	LODI VS HARRISON		81.00
DB:95-402- CR:95-101-		5725 / BAVARO, STANLEY	CF	LODI VS HARRISON		81.00
DB:95-402- CR:95-101-		5482 / CALO, RONALD	CF	LODI VS WALLINGTON		81.00
DB:95-402- CR:95-101-		5747 / LOZITO, JOSEPH	CF	LODI VS WALLINGTON		81.00
DB:95-402- CR:95-101-		5475 / GOJDYCZ,JOHN	CF	LODI VS MCNAIR		81.00
DB:95-402- CR:95-101-		5501 / PHILLIPS, JACK	CF	GIRLS BASKETBALL		81.00
DB:95-402- CR:95-101-		5901 / CUMMINGS,CANDICE	CF	REPLACEMENT OF CK # 4/9 TRACK		14.00
DB:95-402- CR:95-101-		6889 / MURPHY, BRIAN	CF	APRIL 9 TRACK REPLACEMENT CK		14.00
DB:95-402- CR:95-101-		6891 / WEXLER, JARED	CF	REPLACEMENT CK		14.00
DB:95-402- CR:95-101-		6769 / ZOPPL, JOSEPH	CF	REPLACEMENT CK BJV SOCCER		58.00
DB:95-402- CR:95-101-		6665 / DEGELMANN,KEITH	CF	jan 7 basketball		116.00
DB:95-402- CR:95-101-		5825 / DELAMATER, JOHN	CF	jan 7 basketball		116.00
DB:95-402- CR:95-101-		6671 / CONOVER, PAUL	CF	jan 6 basketball		116.00
DB:95-402- CR:95-101-		5531 / MEZZATESTA, GLEN	CF	jan 6 basketball		58.00
DB:95-402- CR:95-101-		6289 / WINSLOW, TIM	CF	jan 6 basketball		58.00
DB:95-402- CR:95-101-		6108 / TOBIN, MIKE	CF	jan 3 basketball		58.00
DB:95-402- CR:95-101-		6117 / BOMZER, HAL	CF	jan 3 basketball		58.00
Total for NAP Check						\$5,522.50
Total for Batch #70						\$5,522.50

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Total for Pending Payments **\$5,522.50**

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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. Run on 01/09/2020 at 08:42:26 AM

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
95	95		\$5,522.50			\$5,522.50
GRAND	TOTAL	\$0.00	\$5,522.50	\$0.00	\$0.00	\$5,522.50

Chairman Finance Committee

Member Finance Committee

va_chkr3.101405
01/10/2020

Lodi Board of Education

Check Register By Check Number

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for Batch 76 and Posted Checks : Selected Cycle : December

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
Payroll Agency -Check Series #2								
13563 Non A/P Chk		DB90-471-32, CR90-101-01	5385/AXA EQUITABLE LIFE INSURANCE CO.	76	43,916.00	AXA 403B	12/18/2019	C
Non A/P Chk		DB90-471-30, CR90-101-01	5385/AXA EQUITABLE LIFE INSURANCE CO.	76	2,825.00	AXA 457B	12/18/2019	C
Total For Check Number 13563					\$46,741.00			
13564 Non A/P Chk		DB90-471-16, CR90-101-01	4945/THE LEGEND GROUP/ADSERV	76	6,500.00	LEGEND 403B	12/18/2019	C
Non A/P Chk		DB90-471-31, CR90-101-01	4945/THE LEGEND GROUP/ADSERV	76	4,200.00	LEGEND 457B	12/18/2019	C
Total For Check Number 13564					\$10,700.00			
13565 Non A/P Chk		DB90-471-34, CR90-101-01	4978/MET LIFE	76	1,075.00	MET LIFE 457B	12/18/2019	C
13566 Non A/P Chk		DB90-471-15, CR90-101-01	4950/NJEA	76	34,143.10	NJEA DUES	12/18/2019	C
13567 Non A/P Chk		DB90-471-35, CR90-101-01	4953/NJPSA	76	2,043.84	NJPSA DUES	12/18/2019	C
13568 Non A/P Chk		DB90-471-38, CR90-101-01	4948/PRUDENTIAL INSURANCE CO. OF AMERICA	76	139.14	ADMIN DISABILITY	12/18/2019	C
13569 Non A/P Chk		DB90-471-62, CR90-101-01	5324/PRUDENTIAL RETIREMENT SERVICES	76	850.88	DCRP PENSION	12/18/2019	C
Non A/P Chk		DB90-471-63, CR90-101-01	5324/PRUDENTIAL RETIREMENT SERVICES	76	626.72	BRD SHARE DCRP-12/18/19	12/18/2019	C
Total For Check Number 13569					\$1,477.60			
13570 Non A/P Chk		DB90-471-14, CR90-101-01	4949/PRUDENTIAL INSURANCE CO. OF AMERICA	76	12,027.10	PRUDENTIAL	12/18/2019	C
13571 Non A/P Chk		DB90-471-12, CR90-101-01	4944/SOUTH BERGEN FEDERAL CREDIT UNION	76	4,693.10	CREDIT UNION	12/18/2019	C
Non A/P Chk		DB90-471-13, CR90-101-01	4944/SOUTH BERGEN FEDERAL CREDIT UNION	76	49,716.01	SUMMER PAY	12/18/2019	C
Total For Check Number 13571					\$54,409.11			
Total for Payroll Agency Check Series #2					\$162,755.89			

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POSTED CHECKS								
Hand Checks								
★ 912181900	Non A/P Chk	DB90-471-06, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	72,376.18	STATES SHARE FICA-12/20/19	12/20/2019	H
	Non A/P Chk	DB90-471-07, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	13,811.06	BRD SHARE FICA-12/20/19	12/20/2019	H
	Non A/P Chk	DB90-471-08, CR90-101-01	4976/STATE OF NJ - TAXES	76	5,344.21	ER SUI	12/20/2019	H
Total For Check Number 912181900					\$91,531.45			
★ 912201901	Non A/P Chk	DB90-471-09, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	76	156,843.08	TPAF PENSION	12/18/2019	H
912201902	Non A/P Chk	DB90-471-11, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	76	8,323.16	TPAF CI	12/18/2019	H
912201903	Non A/P Chk	DB90-471-21, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	76	29,060.67	TPAF LOAN	12/18/2019	H
912201904	Non A/P Chk	DB90-471-23, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	76	1,597.48	TPAF BACK PENSION	12/18/2019	H
912201905	Non A/P Chk	DB90-471-24, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	76	258.34	TPAF BACK CI	12/18/2019	H
912201906	Non A/P Chk	DB90-471-10, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	76	19,977.43	PERS PENSION	12/18/2019	H
912201907	Non A/P Chk	DB90-471-25, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	76	1,332.33	PERS CI	12/18/2019	H
912201908	Non A/P Chk	DB90-471-26, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	76	5,340.41	PERS LOAN	12/18/2019	H
912201909	Non A/P Chk	DB90-471-33, CR90-101-01	4978/MET LIFE	76	9,330.00	MET LIFE 403B	12/18/2019	H
912201910	Non A/P Chk	DB90-471-58, CR90-101-01	5204/LODI BOE - GEN'L ACCT.	76	76,042.28	HEALTH BEN CONTRIB CALC	12/18/2019	H
912201911	Non A/P Chk	DB90-471-01, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	117,513.32	FEDERAL TAX	12/18/2019	H
912201912	Non A/P Chk	DB90-471-40, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	1,218.50	EXTRA FEDERAL AMOUNT	12/18/2019	H
912201913	Non A/P Chk	DB90-471-41, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	3,399.55	FEDERAL FLAT %	12/18/2019	H
912201914	Non A/P Chk	DB90-471-02, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	69,109.80	FICA	12/18/2019	H
912201915	Non A/P Chk	DB90-471-42, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	17,002.65	MEDI	12/18/2019	H
912201916	Non A/P Chk	DB90-471-05, CR90-101-01	4976/STATE OF NJ - TAXES	76	3,244.68	SUI	12/18/2019	H
912201917	Non A/P Chk	DB90-471-43, CR90-101-01	4976/STATE OF NJ - TAXES	76	610.77	FAMILY LEAVE INSURANCE	12/18/2019	H
912201918	Non A/P Chk	DB90-471-03, CR90-101-01	4976/STATE OF NJ - TAXES	76	34,787.83	NJ STATE A - SINGLE	12/18/2019	H
912201919	Non A/P Chk	DB90-471-44, CR90-101-01	4976/STATE OF NJ - TAXES	76	11,710.21	NJ STATE B - MARRIED	12/18/2019	H
912201920	Non A/P Chk	DB90-471-48, CR90-101-01	4976/STATE OF NJ - TAXES	76	815.00	NJ STATE EXTRA	12/18/2019	H
912201921	Non A/P Chk	DB90-471-04, CR90-101-01	4977/NYS INCOME TAX	76	498.91	NY STATE TAX FLAT AMOUNT	12/18/2019	H
Total for Hand Checks					\$661,547.85			
Total Posted Checks					\$824,303.74			

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	90	90		\$162,755.89		\$661,547.85	\$824,303.74
	GRAND	TOTAL	\$0.00	\$162,755.89	\$0.00	\$661,547.85	\$824,303.74

* Total Prior Cycle Checks Voided in selected cycle(s):	\$0.00
Total Checks from selected cycle(s) voided In the selected cycle(s):	\$0.00

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POSTED CHECKS								
Hand Checks								
912202019	Non A/P Chk	DB10-141-01, CR10-101-	1899/LODI BOARD OF EDUCATION	80	72,376.18	FICA/MEDI STATE SHARE	12/20/2019	H
PRL-1920		11-000-213-100-00-050	1901/LODI BOARD OF EDUCATION	80	5,003.40	SALARY HEALTH LHS	12/20/2019	H
PRL-1920		11-000-213-100-00-060	1901/LODI BOARD OF EDUCATION	80	2,610.00	SALARY HEALTH COL	12/20/2019	H
PRL-1920		11-000-213-100-00-065	1901/LODI BOARD OF EDUCATION	80	5,185.50	SALARY HEALTH HILL	12/20/2019	H
PRL-1920		11-000-213-100-00-067	1901/LODI BOARD OF EDUCATION	80	2,610.00	SALARY HEALTH TJMS	12/20/2019	H
PRL-1920		11-000-213-100-00-080	1901/LODI BOARD OF EDUCATION	80	2,610.00	SALARY HEALTH ROOS	12/20/2019	H
PRL-1920		11-000-213-100-00-090	1901/LODI BOARD OF EDUCATION	80	2,610.00	SALARY HEALTH WASH	12/20/2019	H
PRL-1920		11-000-213-100-00-100	1901/LODI BOARD OF EDUCATION	80	2,467.85	SALARY HEALTH WILS	12/20/2019	H
PRL-1920		11-000-216-100-00-000	1901/LODI BOARD OF EDUCATION	80	881.92	SALARY SPEECH LINC	12/20/2019	H
PRL-1920		11-000-216-100-00-050	1901/LODI BOARD OF EDUCATION	80	1,149.98	SALARY SPEECH LHS	12/20/2019	H
PRL-1920		11-000-216-100-00-060	1901/LODI BOARD OF EDUCATION	80	1,763.84	SALARY SPEECH COL	12/20/2019	H
PRL-1920		11-000-216-100-00-065	1901/LODI BOARD OF EDUCATION	80	1,768.44	SALARY SPEECH HILL	12/20/2019	H
PRL-1920		11-000-216-100-00-067	1901/LODI BOARD OF EDUCATION	80	3,754.35	SALARY SPEECH TJMS	12/20/2019	H
PRL-1920		11-000-216-100-00-080	1901/LODI BOARD OF EDUCATION	80	1,178.96	SALARY SPEECH ROOS	12/20/2019	H
PRL-1920		11-000-216-100-00-090	1901/LODI BOARD OF EDUCATION	80	1,724.97	SALARY SPEECH WASH	12/20/2019	H
PRL-1920		11-000-216-100-00-100	1901/LODI BOARD OF EDUCATION	80	1,763.84	SALARY SPEECH WILS	12/20/2019	H
PRL-1920		11-000-217-100-00-000	1901/LODI BOARD OF EDUCATION	80	880.00	SAL HOME PROGRAMMERS	12/20/2019	H
PRL-1920		11-000-217-100-00-050	1901/LODI BOARD OF EDUCATION	80	966.90	SAL SUP AIDE LHS	12/20/2019	H
PRL-1920		11-000-217-100-00-080	1901/LODI BOARD OF EDUCATION	80	966.90	SAL SUP AIDE ROOS	12/20/2019	H
PRL-1920		11-000-217-100-00-090	1901/LODI BOARD OF EDUCATION	80	1,933.80	SAL SUP AIDE WASH	12/20/2019	H
PRL-1920		11-000-218-104-00-050	1901/LODI BOARD OF EDUCATION	80	14,799.30	SALARY GUIDANCE LHS	12/20/2019	H
PRL-1920		11-000-218-104-00-060	1901/LODI BOARD OF EDUCATION	80	2,859.57	SALARY GUIDANCE COL	12/20/2019	H
PRL-1920		11-000-218-104-00-065	1901/LODI BOARD OF EDUCATION	80	1,461.20	SALARY GUIDANCE HILL	12/20/2019	H
PRL-1920		11-000-218-104-00-067	1901/LODI BOARD OF EDUCATION	80	16,431.30	SALARY GUIDANCE TJMS	12/20/2019	H
PRL-1920		11-000-218-104-00-080	1901/LODI BOARD OF EDUCATION	80	1,398.38	SALARY GUIDANCE ROOS	12/20/2019	H
PRL-1920		11-000-218-104-00-090	1901/LODI BOARD OF EDUCATION	80	2,901.72	SALARY GUIDANCE WASH	12/20/2019	H
PRL-1920		11-000-218-104-00-100	1901/LODI BOARD OF EDUCATION	80	2,901.73	SALARY GUIDANCE WILS	12/20/2019	H
PRL-1920		11-000-218-105-00-050	1901/LODI BOARD OF EDUCATION	80	2,234.37	SAL SEC & CLERK ASST	12/20/2019	H
PRL-1920		11-000-219-104-00-000	1901/LODI BOARD OF EDUCATION	80	33,289.95	SALARY CHILD STUDY TEAM	12/20/2019	H
PRL-1920		11-000-219-105-00-000	1901/LODI BOARD OF EDUCATION	80	5,501.24	SALARY SECRETARIES CST	12/20/2019	H
PRL-1920		11-000-219-105-28-000	1901/LODI BOARD OF EDUCATION	80	357.00	SAL. CST CLERICAL OT/SUB	12/20/2019	H
PRL-1920		11-000-219-110-00-000	1901/LODI BOARD OF EDUCATION	80	315.00	OTH SALARIES - CST	12/20/2019	H
PRL-1920		11-000-221-102-00-000	1901/LODI BOARD OF EDUCATION	80	17,518.86	SALARY SUPV INSTR LINC	12/20/2019	H
PRL-1920		11-000-221-102-00-050	1901/LODI BOARD OF EDUCATION	80	5,532.70	SALARY SUPV INSTR LHS	12/20/2019	H
PRL-1920		11-000-222-100-00-050	1901/LODI BOARD OF EDUCATION	80	3,867.85	SALARY MEDIA LHS	12/20/2019	H
PRL-1920		11-000-222-100-00-060	1901/LODI BOARD OF EDUCATION	80	3,573.85	SALARY MEDIA COL	12/20/2019	H

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912202019 PRL-1920		11-000-222-100-00-065	1901/LODI BOARD OF EDUCATION	80	5,105.50	SALARY MEDIA HILL	12/20/2019	H
PRL-1920		11-000-222-100-00-080	1901/LODI BOARD OF EDUCATION	80	1,531.65	SALARY MEDIA ROOS	12/20/2019	H
PRL-1920		11-000-222-100-00-090	1901/LODI BOARD OF EDUCATION	80	5,025.50	SALARY MEDIA WASH	12/20/2019	H
PRL-1920		11-000-230-100-00-000	1901/LODI BOARD OF EDUCATION	80	7,250.00	SALARIES-GEN ADMIN	12/20/2019	H
PRL-1920		11-000-230-100-05-000	1901/LODI BOARD OF EDUCATION	80	7,618.95	SAL SEC & CLERK ASST	12/20/2019	H
PRL-1920		11-000-240-103-00-050	1901/LODI BOARD OF EDUCATION	80	13,216.78	SALARY PRINC/VP LHS	12/20/2019	H
PRL-1920		11-000-240-103-00-060	1901/LODI BOARD OF EDUCATION	80	5,071.45	SALARY PRINC/VP COL	12/20/2019	H
PRL-1920		11-000-240-103-00-065	1901/LODI BOARD OF EDUCATION	80	6,307.04	SALARY PRINC/VP HILL	12/20/2019	H
PRL-1920		11-000-240-103-00-067	1901/LODI BOARD OF EDUCATION	80	10,828.57	SALARY PRINC/VP TJMS	12/20/2019	H
PRL-1920		11-000-240-103-00-080	1901/LODI BOARD OF EDUCATION	80	6,307.04	SALARY PRINC/VP ROOS	12/20/2019	H
PRL-1920		11-000-240-103-00-090	1901/LODI BOARD OF EDUCATION	80	6,442.91	SALARY PRINC/VP WASH	12/20/2019	H
PRL-1920		11-000-240-103-00-100	1901/LODI BOARD OF EDUCATION	80	6,367.91	SALARY PRINC/VP WILS	12/20/2019	H
PRL-1920		11-000-240-104-00-000	1901/LODI BOARD OF EDUCATION	80	6,289.16	SAL OTHER PROF STAFF LIN	12/20/2019	H
PRL-1920		11-000-240-104-00-050	1901/LODI BOARD OF EDUCATION	80	10,895.04	SAL OTHER PROF STAFF LHS	12/20/2019	H
PRL-1920		11-000-240-105-00-050	1901/LODI BOARD OF EDUCATION	80	10,726.63	SALARY SECRETARY LHS	12/20/2019	H
PRL-1920		11-000-240-105-00-060	1901/LODI BOARD OF EDUCATION	80	2,904.35	SALARY SECRETARY COL	12/20/2019	H
PRL-1920		11-000-240-105-00-065	1901/LODI BOARD OF EDUCATION	80	2,944.35	SALARY SECRETARY HILL	12/20/2019	H
PRL-1920		11-000-240-105-00-067	1901/LODI BOARD OF EDUCATION	80	4,751.65	SALARY SECRETARY TJMS	12/20/2019	H
PRL-1920		11-000-240-105-00-080	1901/LODI BOARD OF EDUCATION	80	2,164.85	SALARY SECRETARY ROOS	12/20/2019	H
PRL-1920		11-000-240-105-00-090	1901/LODI BOARD OF EDUCATION	80	2,164.85	SALARY SECRETARY WASH	12/20/2019	H
PRL-1920		11-000-240-105-00-100	1901/LODI BOARD OF EDUCATION	80	2,904.35	SALARY SECRETARY WILS	12/20/2019	H
PRL-1920		11-000-240-105-29-067	1901/LODI BOARD OF EDUCATION	80	91.00	SAL SEC SUBS/OT TJMS	12/20/2019	H
PRL-1920		11-000-251-100-04-000	1901/LODI BOARD OF EDUCATION	80	3,631.25	SAL BD SEC/BUS ADMIN	12/20/2019	H
PRL-1920		11-000-251-100-05-000	1901/LODI BOARD OF EDUCATION	80	10,705.77	SAL SEC & CLERK ASST	12/20/2019	H
PRL-1920		11-000-252-100-00-000	1901/LODI BOARD OF EDUCATION	80	7,791.66	SAL COMP TECH LINC	12/20/2019	H
PRL-1920		11-000-252-100-00-050	1901/LODI BOARD OF EDUCATION	80	4,082.33	SAL COMP TECH LHS	12/20/2019	H
PRL-1920		11-000-261-100-21-000	1901/LODI BOARD OF EDUCATION	80	8,685.19	SALARIES MAINTENANCE	12/20/2019	H
PRL-1920		11-000-261-100-22-000	1901/LODI BOARD OF EDUCATION	80	265.14	SAL MAINT O/T	12/20/2019	H
PRL-1920		11-000-262-100-18-000	1901/LODI BOARD OF EDUCATION	80	47,191.05	SALARIES CUSTODIANS	12/20/2019	H
PRL-1920		11-000-262-100-19-000	1901/LODI BOARD OF EDUCATION	80	7,918.89	SAL CUST O/T	12/20/2019	H
PRL-1920		11-000-266-100-00-000	1901/LODI BOARD OF EDUCATION	80	1,635.00	SALARIES - SECURITY	12/20/2019	H
20-0722		11-000-291-220-00-000	1900/LODI BOARD OF EDUCATION	80	13,811.06	SOC SEC CONTRIB OTHER	12/20/2019	H
20-0723		11-000-291-241-00-000	5321/LODI BOARD OF EDUCATION	80	626.72	RETIRE CONTRIB REGULAR	12/20/2019	H
20-0724		11-000-291-250-00-000	1898/LODI BOARD OF EDUCATION	80	777.50	UNEMPLOYMENT COMP	12/20/2019	H
PRL-1920		11-110-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	8,483.85	KIND - SALARIES COLUMBUS	12/20/2019	H
PRL-1920		11-110-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	9,101.30	KIND - SALARIES HILLTOP	12/20/2019	H
PRL-1920		11-110-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	5,105.50	KIND - SALARIES ROOS	12/20/2019	H

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POSTED CHECKS								
912202019 PRL-1920		11-110-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	11,568.90	KIND - SALARIES WASH	12/20/2019	H
PRL-1920		11-110-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	12,229.95	KIND - SALARIES WILSON	12/20/2019	H
PRL-1920		11-110-100-101-16-065	1901/LODI BOARD OF EDUCATION	80	200.00	KIND. - SUBS HILLTOP	12/20/2019	H
PRL-1920		11-120-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	49,585.15	SALARY TEACHERS 1-5 COL	12/20/2019	H
PRL-1920		11-120-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	52,906.70	SALARY TEACHERS 1-5 HILL	12/20/2019	H
PRL-1920		11-120-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	26,677.41	SALARY TEACHERS 1-5 ROOS	12/20/2019	H
PRL-1920		11-120-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	49,334.17	SALARY TEACHERS 1-5 WASH	12/20/2019	H
PRL-1920		11-120-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	49,643.49	SALARY TEACHERS 1-5 WILS	12/20/2019	H
PRL-1920		11-120-100-101-15-065	1901/LODI BOARD OF EDUCATION	80	180.00	SALARY SUB. 1-5 HILL	12/20/2019	H
PRL-1920		11-120-100-101-15-080	1901/LODI BOARD OF EDUCATION	80	465.00	SALARY SUB. 1-5 ROOS	12/20/2019	H
PRL-1920		11-120-100-101-15-090	1901/LODI BOARD OF EDUCATION	80	1,620.00	SALARY SUB. 1-5 WASH	12/20/2019	H
PRL-1920		11-120-100-101-15-067	1901/LODI BOARD OF EDUCATION	80	150,369.47	SALARY TEACHERS 6-8	12/20/2019	H
PRL-1920		11-130-100-101-16-067	1901/LODI BOARD OF EDUCATION	80	3,325.00	SALARY SUB. 6-8	12/20/2019	H
PRL-1920		11-140-100-101-00-050	1901/LODI BOARD OF EDUCATION	80	189,677.12	SALARY TEACHER 9-12	12/20/2019	H
PRL-1920		11-140-100-101-17-050	1901/LODI BOARD OF EDUCATION	80	3,725.00	SALARY SUB. 9-12	12/20/2019	H
PRL-1920		11-150-100-101-00-000	1901/LODI BOARD OF EDUCATION	80	1,189.00	SALARIES HOME INSTRUCT	12/20/2019	H
PRL-1920		11-190-100-106-15-050	1901/LODI BOARD OF EDUCATION	80	966.90	SAL TEACH AIDE LHS	12/20/2019	H
PRL-1920		11-190-100-106-15-080	1901/LODI BOARD OF EDUCATION	80	966.90	SAL TEACH AIDE ROOS	12/20/2019	H
PRL-1920		11-204-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	3,672.15	SALARY LLD TEACHERS COL	12/20/2019	H
PRL-1920		11-204-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	4,838.70	SALARY LLD TEACHERS HILL	12/20/2019	H
PRL-1920		11-204-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	2,614.50	SALARY LLD TEACHERS ROOS	12/20/2019	H
PRL-1920		11-204-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	5,046.35	SALARY LLD TEACHERS WASH	12/20/2019	H
PRL-1920		11-204-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	6,647.70	SALARY LLD TEACHERS WILS	12/20/2019	H
PRL-1920		11-204-100-101-38-090	1901/LODI BOARD OF EDUCATION	80	90.00	SALARY SUB. LLD WASH	12/20/2019	H
PRL-1920		11-204-100-101-38-100	1901/LODI BOARD OF EDUCATION	80	500.00	SALARY SUB. LLD WILS	12/20/2019	H
PRL-1920		11-204-100-106-70-060	1901/LODI BOARD OF EDUCATION	80	966.90	SAL. LLD AIDE COL	12/20/2019	H
PRL-1920		11-204-100-106-70-065	1901/LODI BOARD OF EDUCATION	80	1,933.80	SAL. LLD AIDE HILL	12/20/2019	H
PRL-1920		11-204-100-106-70-080	1901/LODI BOARD OF EDUCATION	80	966.90	SAL. LLD AIDE ROOS	12/20/2019	H
PRL-1920		11-204-100-106-70-090	1901/LODI BOARD OF EDUCATION	80	1,933.80	SAL. LLD AIDE WASH	12/20/2019	H
PRL-1920		11-204-100-106-70-100	1901/LODI BOARD OF EDUCATION	80	1,933.80	SAL. LLD AIDE WILS	12/20/2019	H
PRL-1920		11-204-100-106-71-080	1901/LODI BOARD OF EDUCATION	80	288.00	SAL. LLD AIDE SUBS ROOS	12/20/2019	H
PRL-1920		11-204-100-106-71-100	1901/LODI BOARD OF EDUCATION	80	66.00	SAL. LLD AIDE SUBS WILS	12/20/2019	H
PRL-1920		11-213-100-101-00-050	1901/LODI BOARD OF EDUCATION	80	26,557.90	SALARY RESOURCE RM LHS	12/20/2019	H
PRL-1920		11-213-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	4,797.90	SALARY RESOURCE RM HILL	12/20/2019	H
PRL-1920		11-213-100-101-00-067	1901/LODI BOARD OF EDUCATION	80	40,371.65	SALARY RESOURCE RM TJMS	12/20/2019	H
PRL-1920		11-213-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	4,468.00	SALARY RESOURCE RM WILS	12/20/2019	H
PRL-1920		11-213-100-101-39-050	1901/LODI BOARD OF EDUCATION	80	140.00	SAL SUB RESOURCE RM LHS	12/20/2019	H

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Lodi Board of Education Check Register By Check Number

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for Batch 80 and Posted Checks : Selected Cycle : December

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
912202019 PRL-1920		11-213-100-101-39-067	1901/LODI BOARD OF EDUCATION	80	525.00	SAL SUB RESOURCE RM TJMS	12/20/2019	H
PRL-1920		11-213-100-106-71-050	1901/LODI BOARD OF EDUCATION	80	4,834.50	SAL RESOURCE RM AIDE LHS	12/20/2019	H
PRL-1920		11-213-100-106-71-065	1901/LODI BOARD OF EDUCATION	80	966.90	SAL RESOURCE RM AIDE HIL	12/20/2019	H
PRL-1920		11-213-100-106-71-067	1901/LODI BOARD OF EDUCATION	80	4,834.50	SAL RESOURCE RM AIDE TJM	12/20/2019	H
PRL-1920		11-213-100-106-71-100	1901/LODI BOARD OF EDUCATION	80	966.90	SAL RESOURCE RM AIDE WIL	12/20/2019	H
PRL-1920		11-213-100-106-72-067	1901/LODI BOARD OF EDUCATION	80	132.00	SAL RR AIDES SUBS TJMS	12/20/2019	H
PRL-1920		11-230-100-101-00-050	1901/LODI BOARD OF EDUCATION	80	12,876.18	SAL. BASIC SKILLS LHS	12/20/2019	H
PRL-1920		11-230-100-101-15-060	1901/LODI BOARD OF EDUCATION	80	967.90	SAL TITLE I LOCAL COL	12/20/2019	H
PRL-1920		11-230-100-101-15-065	1901/LODI BOARD OF EDUCATION	80	3,804.00	SAL TITLE I LOCAL HILL	12/20/2019	H
PRL-1920		11-230-100-101-15-080	1901/LODI BOARD OF EDUCATION	80	1,605.50	SAL TITLE I LOCAL ROOS	12/20/2019	H
PRL-1920		11-230-100-101-15-090	1901/LODI BOARD OF EDUCATION	80	4,225.60	SAL TITLE I LOCAL WASH	12/20/2019	H
PRL-1920		11-230-100-101-15-100	1901/LODI BOARD OF EDUCATION	80	5,858.55	SAL TITLE I LOCAL WILS	12/20/2019	H
PRL-1920		11-230-100-101-43-067	1901/LODI BOARD OF EDUCATION	80	11,651.53	SAL TITLE I LOCAL-MS	12/20/2019	H
PRL-1920		11-240-100-101-00-050	1901/LODI BOARD OF EDUCATION	80	4,366.58	SALARY E.S.L. LHS	12/20/2019	H
PRL-1920		11-240-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	3,834.35	SALARY E.S.L. COL	12/20/2019	H
PRL-1920		11-240-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	4,092.35	SALARY E.S.L. HILL	12/20/2019	H
PRL-1920		11-240-100-101-00-067	1901/LODI BOARD OF EDUCATION	80	3,323.25	SALARY E.S.L. TJMS	12/20/2019	H
PRL-1920		11-240-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	2,553.45	SALARY E.S.L. ROOS	12/20/2019	H
PRL-1920		11-240-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	5,105.50	SALARY E.S.L. WASH	12/20/2019	H
PRL-1920		11-240-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	4,295.85	SALARY E.S.L. WILS	12/20/2019	H
PRL-1920		11-401-100-100-00-050	1901/LODI BOARD OF EDUCATION	80	1,604.40	SALARIES ECA LHS	12/20/2019	H
PRL-1920		11-402-100-100-01-050	1901/LODI BOARD OF EDUCATION	80	67.50	SALARIES-ATHLETIC A LHS	12/20/2019	H
PRL-1920		11-402-100-100-02-050	1901/LODI BOARD OF EDUCATION	80	3,942.05	SALARY-ATHLETIC TRAINER	12/20/2019	H
PRL-1920		20-218-100-101-13-065	1901/LODI BOARD OF EDUCATION	80	4,717.90	PRE-KIND SALARIES HILL	12/20/2019	H
PRL-1920		20-218-100-101-13-080	1901/LODI BOARD OF EDUCATION	80	2,406.85	PRE-KIND SALARIES ROOS	12/20/2019	H
PRL-1920		20-218-100-101-13-090	1901/LODI BOARD OF EDUCATION	80	9,932.25	PRE-KIND SALARIES WASH	12/20/2019	H
PRL-1920		20-218-100-101-13-100	1901/LODI BOARD OF EDUCATION	80	4,373.80	PRE-KIND SALARIES WILS	12/20/2019	H
PRL-1920		20-218-100-101-23-100	1901/LODI BOARD OF EDUCATION	80	200.00	PRE-KIND SAL.SUBS WILS	12/20/2019	H
PRL-1920		20-218-100-106-13-065	1901/LODI BOARD OF EDUCATION	80	966.90	PRE-KIND SAL AIDES HILL	12/20/2019	H
PRL-1920		20-218-100-106-13-080	1901/LODI BOARD OF EDUCATION	80	966.90	PRE-KIND SAL AIDES ROOS	12/20/2019	H
PRL-1920		20-218-100-106-13-090	1901/LODI BOARD OF EDUCATION	80	1,933.80	PRE-KIND SAL AIDES WASH	12/20/2019	H
PRL-1920		20-218-100-106-13-100	1901/LODI BOARD OF EDUCATION	80	966.90	PRE-KIND SAL AIDES WILS	12/20/2019	H
PRL-1920		20-218-100-106-14-065	1901/LODI BOARD OF EDUCATION	80	66.00	PRE-KIND SUB AIDES HILL	12/20/2019	H
PRL-1920		20-231-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	3,750.00	TITLE I SALARIES COL	12/20/2019	H
PRL-1920		20-231-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	4,000.00	TITLE I SALARIES HILL	12/20/2019	H
PRL-1920		20-231-100-101-00-067	1901/LODI BOARD OF EDUCATION	80	4,797.90	TITLE I SALARIES TJMS	12/20/2019	H
PRL-1920		20-231-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	3,500.00	TITLE I SALARIES ROOS	12/20/2019	H

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Lodi Board of Education
Check Register By Check Number
for Batch 80 and Posted Checks : Selected Cycle : December

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Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
912202019	PRL-1920	20-231-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	3,750.00	TITLE I SALARIES WASH	12/20/2019	H
	PRL-1920	20-231-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	1,672.65	TITLE I SALARIES WILS	12/20/2019	H
	PRL-1920	20-231-100-101-01-050	1901/LODI BOARD OF EDUCATION	80	360.00	TITLE I STIPENDS LHS	12/20/2019	H
	PRL-1920	20-241-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	477.25	TITLE III SALARIES HILL	12/20/2019	H
Total For Check Number 912202019					<u>\$1,333,610.24</u>			
Total for Hand Checks					<u>\$1,333,610.24</u>			
Total Posted Checks					<u>\$1,333,610.24</u>			

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Lodi Board of Education
Check Register By Check Number
for Batch 80 and Posted Checks : Selected Cycle : December

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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				\$72,376.18	\$72,376.18
	10	11			\$1,212,394.96		\$1,212,394.96
	Fund 10	TOTAL			\$1,212,394.96	\$72,376.18	\$1,284,771.14
	20	20			\$48,839.10		\$48,839.10
	GRAND	TOTAL	\$0.00	\$0.00	\$1,261,234.06	\$72,376.18	\$1,333,610.24

* Total Prior Cycle Checks Voided In selected cycle(s): **\$0.00**
Total Checks from selected cycle(s) voided in the selected cycle(s): **\$0.00**

Lodi Board of Education
Check Register By Account Number

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Posted Checks : Current Cycle : January

Account #	Check # PO #	Invoice #	Vendor No./ Name	Check Amount	Date	Check Description	Check Type
POSTED VOIDED PRIOR CYCLE CHECKS							
DB95-402-, CR95-101-	25879 Non A/P Chk		6769/ZOPPL, JOSEPH	58.00	09/27/2019	SEPT 12 BJV SOCCER	C Void 01/07/2020
			Total Voided Prior Cycle Checks	<u>58.00</u>			
			Total Posted Checks	<u>58.00</u>			

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Lodi Board of Education
Check Register By Account Number
Posted Checks : Current Cycle : January

45

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	GRAND	TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* Total Prior Cycle Checks Voided in selected cycle(s): **\$58.00**
Total Checks from selected cycle(s) voided in the selected cycle(s): **\$0.00**

* Prior Cycle Voids are not Included In the above totals.

Lodi Board of Education Bills And Claims Report By PO Number Wire Transfers/Misc.				
PO#	Appropriation/ Line Acct	Vendor Name	Description	Amount
20-0727	11-000-291-270-00-000	State of NJ Health Benefits	Premium due 2/15/2020	592,407.76
20-0727	11-000-291-270-00-000	NJSHBP, State of NJ Pensions & Benefits	Premium due 2/15/2020	324.60
20-1881	11-000-223-600-00-050	Frontline Technologies Group, LLC	Implementation and Applicant Tracking	10,019.08
20-1217	11-000-291-241-00-000	State of NJ Pensions & Benefits	Employer Liability for Annual Pension Contribution (PERS)	430,648

REGULAR MEETING JANUARY 22, 2020

BOARD SECRETARY'S SPECIAL REPORT

1. TRANSFERS FOR THE 2019-2020 SCHOOL YEAR

I request confirmation of the transfer of funds for the 2019-2020 school year, as attached.

2. CONFIRMATION OF DISCARDS/TRADE IN

I request confirmation/approval of the discarding of the following items:

- A. The following list of items as requested by Frank D'Amico, Principal of Lodi High School, in accordance with a memo dated December 16, 2019:

QTY	ITEM
1	Dell Optiplex 990 TAG# 7980
1	Dell Vostro 3550 Laptop TAG# 8070
1	Dell Vostro 3550 Laptop TAG# 8071
1	Dell Vostro 3550 Laptop TAG# 8072
1	Dell Vostro 3550 Laptop TAG# 8074
1	Dell Vostro 3550 Laptop TAG# 8076
1	Dell Vostro 3550 Laptop TAG# 8078
1	Dell Vostro 3550 Laptop TAG# 8081
1	Dell Vostro 3550 Laptop TAG# 8086
1	Dell Vostro 3550 Laptop TAG# 8088
1	Dell Vostro 3550 Laptop TAG# 8089
1	Dell Vostro 3550 Laptop TAG# 8091
1	Dell Vostro 3550 Laptop TAG# 8094
1	Dell Vostro 3550 Laptop TAG# 8096
1	Dell Vostro 3550 Laptop TAG# 8098
1	Dell V3460 BTX Laptop TAG# 8170
1	Dell V3460 BTX Laptop TAG# 8171
1	Dell V3460 BTX Laptop TAG# 8172
1	Dell V3460 BTX Laptop TAG# 8175
1	Dell V3460 BTX Laptop TAG# 8176
1	Dell V3460 BTX Laptop TAG# 8180
1	Dell V3460 BTX Laptop TAG# 8181
1	Dell V3460 BTX Laptop TAG# 8182
1	Dell V3460 BTX Laptop TAG# 8183

REGULAR MEETING JANUARY 22, 2020

BOARD SECRETARY'S SPECIAL REPORT

1	Dell V3460 BTX Laptop TAG# 8184
1	Dell V3460 BTX Laptop TAG# 8185
1	Dell V3460 BTX Laptop TAG# 8186
1	Dell V3560 BTX Laptop TAG# 8187
1	Dell V3560 BTX Laptop TAG# 8189
1	Dell V3560 BTX Laptop TAG# 8190
1	Dell V3560 BTX Laptop TAG# 8191
1	Dell V3560 BTX Laptop TAG# 8210
1	Dell V3560 BTX Laptop TAG# 8213
1	Dell V3560 BTX Laptop TAG# 8217
1	Dell V3450 BTX Laptop TAG# 8268
1	Steel Desk TAG# 10200

3. AUDITOR'S MANAGEMENT REPORT, 2018-2019 SCHOOL YEAR

I recommend that the Lodi Board of Education accept the Auditor's Management Report for the 2018-2019 school year as follows:

ADMINISTRATIVE PRACTICES and PROCEDURES:

None

FINANCIAL PLANNING, ACCOUNTING and REPORTING:

It is recommended that:

1. IDEA carryover funds be approved in the official minutes.
2. Only those employees enrolled in the TPAF pension system be included in the semi monthly reimbursement form filed with the Department of Education.

REGULAR MEETING JANUARY 22, 2020

BOARD SECRETARY'S SPECIAL REPORT

SCHOOL PURCHASING PROGRAMS:

It is recommended that:

1. Competitive contracting be utilized for contract awarded for advertising services.
2. Contract awarded through the use of competitive purchasing agreements, the cost of which exceeds the bid threshold, be approved by the Board and made part of the official minutes.

SCHOOL FOOD SERVICE:

There are none.

STUDENT ACTIVITY AND ATHLETIC ASSOCIATION ACCOUNTS:

It is recommended that:

1. High School student activity account receipts be deposited in a timely manner.
2. Transaction ledgers for the High School and Middle School accounts be reconciled with the respective bank account activity on a monthly basis.

APPLICATION FOR STATE SCHOOL AID:

There are none.

PUPIL TRANSPORTATION:

There are none.

FACILITIES AND CAPITAL ASSETS:

There are none.

MISCELLANEOUS:

There are none.

STATUS OF PRIOR YEARS' AUDIT FINDINGS/RECOMMENDATIONS: There were no prior year recommendations.

REGULAR MEETING JANUARY 22, 2020

BOARD SECRETARY'S SPECIAL REPORT

**4. THOMAS JEFFERSON MIDDLE SCHOOL & COLUMBUS SCHOOL
DOOR REPLACEMENT PROJECT
CHANGE ORDER#02**

In accordance with the recommendation of Environetics Group Architects, the Board's Architectural Firm, I request confirmation of approval of the above referenced change order decreasing the contact in the amount of \$(2,303.10) Said change order is for the following:

- Credit owed to Gosku Construction due to BGD Contracting dumping their waste into Gosku Construction Dumpster.
- Credit for school swapping out the hardware cores and keying them to the schools master lock.

**LODI BOARD OF EDUCATION
DECEMBER 2019/ JANUARY 2020 TRANSFERS
MEETING**

\$ 8,000.00	11-402-100-930-00-050 Deficit Athletic	11-402-100-500-00-050 Purchased Services
\$ 525.00	11-000-222-600-04-060 Media Supplies- Col	11-190-100-320-00-060 Purch Prof- Ed Srv Col
\$ 525.00	11-190-100-610-04-060 Teach Supply- Col	11-190-100-320-00-060 Purch Prof- Ed Srv Col
\$ 98,000.00	11-000-291-270-00-000 Health Benefits	11-000-261-420-09-000 Build Maint- Itinerant
\$ 200.00	11-000-251-100-04-000 Sal Bd Sec/ Bus Admin	11-000-251-330-00-000 Purch Prof Serv
\$ 393.11	11-000-291-270-00-000 Health Benefits	11-000-291-210-00-000 Group Life Insurance
\$ 2,000.00	11-000-219-390-00-000 Purch Prof/ Tech Srv	11-000-219-600-00-000 Supp & Mat Off- CST
\$ 1,000.00	11-150-100-101-00-000 Salaries Home	11-150-100-320-00-000 Regular Ed Home



OFFICE OF THE SUPERINTENDENT

Lincoln School Building • 8 Hunter Street • Lodi, New Jersey 07644

Phone: (973) 778-4620 • Fax: (973) 778-6393

Douglas J. Petty, Ed.D.
Superintendent

January 22, 2020

Lodi Board of Education
Lodi, New Jersey

**Re: Superintendent's Monthly Report
Regular Meeting January 22, 2020**

A. PERSONNEL

1. Travel and Related Expenses

In accordance with Policy 6471, *School District Travel*, I recommend the approval/confirmation of the following travel and related expenses in the amount of \$279.00 as attached. Said expenses are relating to the scope of the staff members' and/or Board Trustees' current responsibilities and will promote the delivery of instruction and/or further the efficient operation of the Lodi School District.

2. Appointment of Board Secretary/Business Administrator

I recommend the appointment of **James Sekelsey** to the position of Board Secretary/ Business Administrator effective January 22, 2020 or as soon thereafter as Mr. Sekelsey is released from his current employment, through June 30, 2020. Salary shall be in accordance with the labor agreement between the Board Secretary/Business Administrator and the Lodi Board of Education.

The labor agreement has been reviewed and approved by Mr. Louis DeLisio, Bergen County Interim Executive Superintendent of Schools, State of New Jersey, Department of Education.

3. **Appointment of Supervisor of Special Services**

I recommend the appointment of **Roberto Mendez** to the position of Supervisor of Special Services (Step 4 of new district supervisors contract \$129,613) effective January 22, 2020 or as soon thereafter as Mr. Mendez is released from his current employment.

4. **Contract Extension of Interim Board Secretary/Business Administrator**

I recommend the extension of the contract of **Robert Brown**, Interim Board Secretary/Business Administrator from February 1, 2020 to March 31, 2020 (*originally* March 19, 2019 to January 31, 2020). The terms and conditions of the new employment contract shall remain the same as the original employment contract. I request approval of the labor agreement between Mr. Brown and the Lodi Board of Education.

5. **Request for Paid Sick Leave of Absence**

I am in receipt of a letter from **Helena Elmo**, Grade 5 Teacher at Roosevelt School, requesting a paid sick leave of absence utilizing her accumulated sick leave from January 7, 2020 to January 28, 2020. A doctor's note is on file.

6. **Appointment of Substitute Teacher(s)**

I recommend the following person(s) be added to the substitute list(s) for the Lodi School District for the school year 2019-2020 as listed below:

Substitute Teacher

1. **Crystal Echeverria**

7. **Request for Paid Sick Leave of Absence**

I am in receipt of a letter from **Lauren Luna-Patire**, Supervisor of Curriculum and Instruction, requesting a paid sick leave of absence utilizing her accumulated sick leave from January 7, 2020 until April 10, 2020. She shall resume her duties on May 4, 2020. A doctor's note is on file.

8. **Request for Paid Sick Leave of Absence**

I am in receipt of a letter from **Lynn Scillia**, Language Arts Teacher at Thomas Jefferson Middle School, requesting a paid sick leave of absence utilizing her accumulated sick leave from January 2, 2020 until January 31, 2020. She shall resume her duties on February 3, 2020. A doctor's note is on file.

9. **Appointment of Debate/Future Lawyers Club Advisor**

I recommend the appointment of **Michael O'Brien**, English Teacher at Lodi High School, to the position of Debate/Future Lawyers Club Advisor at Lodi High School for the 2019-2020 school year. Stipend (*prorated*) in accordance with the labor agreement between the Lodi Education Association and the Lodi Board of Education. Please see attached letter of recommendation and resume.

B. CURRICULUM & INSTRUCTION

1. **Student Tuition**

I request confirmation of approval for the tuition of the student(s) for the 2019-2020 school year as listed below:

i. **South Bergen Jointure Commission**

<u>Student Code</u>	<u>Annual Tuition</u>	<u>Program</u>	<u>Effective Date</u>
a. #01-04	\$67,400.00	PS BD	12-12-19 to 6-26-20
b. #03-19	\$43,200.00	PS Full day	12-12-19 to 6-26-20
c. #12-23	\$67,400.00	AUT PS	1-2-20 to 6-26-20
D. #01-04	\$43,200.00	PS MD	1-2-20 to 6-20-20

ii. **Garfield Public Schools**

<u>Student Code</u>	<u>Annual Tuition</u>	<u>Program</u>	<u>Effective Date</u>
a. #03-22	\$17,130.21	MD	12-9-19 to 6-26-20

iii. The High Point School of Bergen County

<u>Student Code</u>	<u>Annual Tuition</u>	<u>Program</u>	<u>Effective Date</u>
a. #06-19	\$62,764.95	Spring Street	1-6-20 to 6-24-20

iv. N. Bleshman Regional Day School

<u>Student Code</u>	<u>Annual Tuition</u>	<u>Program</u>	<u>Effective Date</u>
a. #01-03	\$30,744.00	RDS	9-9-19 to 6-30-20

2. Anti-Bullying Bill of Rights Act

Attached please find the results of investigations regarding incidents of Harassment, Intimidation, or Bullying for the month of **January**.

3. Contracted Services Agreement, 2019-2020 School Year

I request authorization to enter into an agreement with **BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT** for the 2019-2020 school year for the provision of personnel and/or services for the following student:

<u>Student Code</u>	<u>Service</u>	<u>Cost</u>	<u>Effective Date</u>
#01-02	Home Programming	\$150.00*	11-1-19 to 6-26-20 (10 hours/wk)
	Clinic	\$ 57.00*	11-1-19 to 6-26-20 (3 hours/wk)

*Cost for services not to exceed \$30,108.00 unless otherwise agreed upon.

C. POLICIES and REGULATIONS

1. Adoption of Revised Policy (Second Reading)

Conduct the second reading of Policy No. 5756, Transgender Students, and if approved, adopt.

2. **Adoption of New Policy (First Reading)**

Conduct the first reading of Policy No. 9181, Volunteer Athletic Coaches and Co-Curricular Activity Advisors/Assistants.

D. OTHER ITEMS

1. **Approval of Memorandum of Agreement**

Accept the memorandum of agreement between The Lodi Board of Education and **The Lodi Council of District Supervisors** as it relates to the Employment Agreement for the period of July 1, 2018 through June 30, 2021.

2. **2020 American Rocketry Challenge**

The Lodi Rocket Rebels TARC team was selected to receive a grant in the amount of \$2,500 for the 2020 American Rocketry Challenge which is intended to assist Rocket Clubs in Title I Schools by supplementing the funding for their programs. The Lodi High School Rocket Club has been involved with The American Rocketry Challenge (TARC) for the past nine years.

Patrick Ghobrial, the advisor of the Rocket Club at Lodi High School, applied for this grant earlier this fall with a proposal to use the funds to buy rocket motors, building materials, rocket parts, practice demo kits, a launch pad, and tools. The balance of any remaining funds will be used to fund the club's scholarship program to acknowledge the hard work and accomplishments of the seniors in our Rocket Club.

I request approval to accept this grant in the amount of \$2,500 to be utilized to buy rocket motors, building materials, rocket parts, practice demo kits, a launch pad, and tools. Additionally, the balance of any remaining funds will be used to fund the club's scholarship program to acknowledge the hard work and accomplishments of the seniors in our Rocket Club.

3. **Thomas Jefferson Middle School - Grade 8 Class Trip**

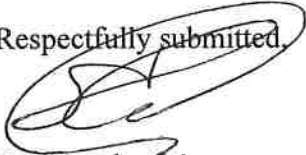
I am in receipt of a letter from **Jack Lipari**, Thomas Jefferson Middle School Principal, requesting to conduct an overnight class trip to Boston and Springfield, Massachusetts for 8th grade students. The class trip is scheduled for June 4 and 5, 2020. All expenses for the cost of the trip will be paid through student fundraising.

I recommend that the Grade 8 class trip be approved at no cost to the Board.

4. **Domicile Investigations**

Attached are the domicile investigations that have been conducted by Thomas Gervasi, School Safety Investigator during the months of December and January.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "D. Petty", is written over the phrase "Respectfully submitted,".

Dr. Douglas J. Petty
Superintendent of Schools

DJP:ma

Board of Education Meeting Date: January 22, 2020

NOTES:

- 1 All reimbursable expenses listed below are in compliance with NJOMB Circular letter 06-02 or OMB Circular A-87 unless noted otherwise.
- 2 Any reimbursable expenses not in compliance with the Circulars as indicated in 1. Above, but deemed necessary and unavoidable as per N.J.A.C. 76A:23B-1.2(1)2 have reason(s) for such exception(s) clearly set forth and noted below.
- 3 Any "Other Expenses" listed under reimbursable Expenses below will be explained under Explanation of "Other Expenses."

<u>Types of Travel</u>	<u>Code</u>
Staff Training & Seminar	1
Convention/Conference	2
Regular District Business	3
Retreat	4

Staff/Board Member Title/Initials	Type of Travel	Location of Travel/Workshop	Occurrences	Date(s) of Travel	Reimbursable Expenses						
					Registration Fee	Travel/ Mileage	Parking	Tolls	Lodging Costs	Meal Expenses	Other Expenses
Ashley Begega	1	Using Visible Learning to Maximize Student Success Wilshire Grand Hotel West Orange, NJ	1	3/18/2020	\$279.00						
					\$279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL:											\$279.00

Revised version of Strauss Esmay Policy 5756, into which Cleary, Giacobbe, Alfieri, Jacobs, LLC have inserted language from the New Jersey School Boards Association's Gender Identity and Expression Policy (NJSBA Policy 5145.7)

The Strauss Esmay policy more directly incorporates the provisions of the DOE Guidance that de-emphasize the involvement of a transgender student's parents in any action taken by a District to accommodate and support a transitioning transgender student at school. The NJSBA policy language retains more recognition of the traditional requirement that parents be kept informed about their child, subject to the paramount duty to protect the health, safety, and well-being of transitioning transgender students.

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Transgender Students
Jan 19
M

[See POLICY ALERT Nos. 204, 206 and 217]

5756 TRANSGENDER STUDENTS

The Board of Education is committed to providing a safe, supportive, and inclusive learning environment for all students. The New Jersey Law Against Discrimination (NJLAD), N.J.S.A. 10:5-12(11)(f), generally makes it unlawful for schools to subject individuals to differential treatment based on gender identity or expression. Title IX of the Education Amendments of 1972 ("Title IX") specifically prohibits discrimination on the basis of sex in Federally-funded education programs and activities [20 U.S.C. § 1681(a)].

N.J.S.A. 18A:36-41 directs the Commissioner of Education to establish guidelines outlined in this Policy to provide direction for schools in addressing common issues concerning the needs of transgender students, and to assist schools in establishing policies and procedures that ensure a supportive and nondiscriminatory environment for transgender students.

Definitions/Terms

A safe and supportive environment within a school begins with understanding and respect. The Board believes students, teachers, and administrators should be provided with common terminology associated with gender identity. The terms listed below are commonly used by advocacy and human rights groups, however students may prefer other terms to describe their gender identity, appearance, or behavior. It is recommended school personnel discuss with the student the terminology and pronouns each student has chosen.

"Gender identity" means a person's internal, deeply held sense of gender. All people have a gender identity, not just transgender people. For transgender people, the individual's internal gender identity is not the same as the gender assigned at birth.

"Gender expression" means external manifestations of gender, expressed through a person's name, pronouns, clothing, haircut, behavior, voice, and/or body characteristics. Society identifies these cues as masculine and feminine, although what is considered masculine or feminine changes over time and varies by culture.



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Transgender Students

“Assigned sex at birth (ASAB)” refers to the biological sex designation recorded on a person’s birth certificate upon the initial issuance of that certificate, should such a record be provided at birth.

“Gender assigned at birth” refers to the gender a child is assigned at birth or assumed to be, based on their biological sex assigned at birth.

“Sexual orientation” describes a person’s enduring physical, romantic, and/or emotional attraction to another person. Gender identity and sexual orientation are not the same. A transgender person may be straight, lesbian, gay, bisexual, or asexual. For example, a person who transitions from male to female and is attracted solely to men may identify as a straight woman.

“Transgender” is a term for an individual whose gender identity and/or gender expression differs from those typically associated with the sex and gender assigned at birth.

“Transition” is the process by which a transgender person recognizes that their authentic gender identity is not the same as the gender assigned at birth, and develops a more affirming gender expression that feels authentic. Some individuals socially transition, for example, through dress, use of names and/or pronouns. Some individuals may undergo physical transition, which might include hormone treatments and surgery. School district personnel should avoid the phrase “sex change,” as it is an inaccurate description of the transition process; the process is more accurately described as “gender-confirming.”

“LGBTQ” is an acronym for “lesbian, gay, bisexual, transgender, and queer/questioning.”

“Gender nonconforming” describes a person whose gender expression does not conform to the gender expectations of their family or community. Gender nonconformity is not necessarily an indication that a youth is transgender; many non-transgender youth do not conform to stereotypical expectations.

“Gender expansive, Gender diverse, Gender fluid, Gender non-binary, A gender, Gender queer” are terms that convey a wider, more flexible range of gender identity and/or expression than typically associated with the binary gender system. For example, students who identify as gender queer or gender fluid might not identify as boys or girls; for these students, the non-binary gender identity functions as the student’s gender identity.

“Cisgender” refers to individuals whose gender identity, expression, or behavior conforms with those typically associated with their sex assigned at birth.



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Transgender Students

Student-Centered Approach

~~The school district shall accept a student's asserted gender identity; parental consent is not required. A student need not meet any threshold diagnosis or treatment requirements to have his or her gender identity recognized and respected by the school district, school, or school staff members. In addition, a legal or court-ordered name change is not required. There is no affirmative duty for any school district staff member to notify a student's parent of the student's gender identity or expression.~~

~~There may be instances where a parent of a minor student disagrees with the student regarding the name and pronoun to be used at school and in the student's education records. In the event a parent objects to the minor student's name change request, the Superintendent or designee should consult the Board Attorney regarding the minor student's civil rights and protections under the NJLAD. School staff members should continue to refer to the student in accordance with the student's chosen name and pronoun at school and may consider providing resource information regarding family counseling and support services outside of the school district.~~

~~School districts should be mindful of disputes between minor students and parents concerning the student's gender identity or expression. Many support resources are available through advocacy groups and resources from the New Jersey Department of Children and Families and New Jersey Department of Education's "Child Abuse, Neglect, and Missing Children" webpage.~~

In planning appropriate accommodations for a transgender student who is transitioning, the chief school administrator, parents/guardians and the student and other qualified staff or consultants as necessary shall meet to discuss actions that the district and school personnel may take to create a safe learning environment for the student.

School staff shall address the student by the name and pronoun corresponding to their gender identity that is consistently expressed at school. Students are not required to obtain a court ordered name and/or gender change or to change their pupil personnel records as a prerequisite to being addressed by the name and pronoun that corresponds to their gender identity. To the extent possible, school personnel shall make efforts to maintain the confidentiality of a current, new, or prospective student's transgender status.



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Transgender Students

When a student uses a chosen name, the student's birth name shall be kept confidential by school and district staff. School documentation such as student IDs shall be issued in the name that reflects a student's gender identity that is consistently asserted at school. A transgender student shall be allowed to dress in accordance with the student's gender identity.

Students who do not want their parents/guardians to know about their transgender status shall be addressed on a case-by-case basis. In some cases, notifying parents/guardians carries risks for the student, such as being kicked out of the home. Prior to notification of any parent or guardian regarding the transition process, school staff should work closely with the student to assess the degree to which, if any, the parents/guardians will be involved in the process and must consider the health, well-being, and safety of the transitioning student. The school counselor/Principal or designee shall balance the rights of the student needing support and the requirement that parents/guardians be kept informed about their child. In accordance with law, parents/guardians and/or the appropriate local officials shall be informed when there is any suspicion of injury or harm to the student or other students.

~~The Principal or designee should have an open, but confidential discussion with the student to ascertain the student's preference on matters such as chosen name, chosen pronoun to use, and parental communications. A transgender student shall be addressed at school by the name and pronoun chosen by the student, regardless of whether a legal name change or change in official school records has occurred. The school shall issue school documentation for a transgender student, such as student identification cards, in the name chosen by the student. A transgender student shall be allowed to dress in accordance with the student's gender identity.~~

The Principal or designee should ~~also~~ discuss with the student, and any other individuals at the student's request, the risks associated with the student's transgender status being inadvertently disclosed. For example, the Principal or designee should inform the student the transgender status may be revealed due to other students' discussions at home. The Principal or designee should work with

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Transgender Students



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the transgender student to ensure awareness of activities and events that may inadvertently disclose the transgender student's status.

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Transgender Students

Safe and Supportive Environment

The Board developed and adopted this Policy to ensure that its schools provide a safe and supportive learning environment that is free from discrimination and harassment for transgender students, including students going through a gender transition. Gender-based policies, rules, and practices can have the effect of marginalizing, stigmatizing, and excluding students, whether they are gender nonconforming or not.

The Superintendent or designee shall review and update existing policies and procedures, including those regarding classroom activities, school ceremonies, school photographs, and dress codes, to verify transgender students are not excluded. In addition, the school district shall take the following steps to establish and maintain a nondiscriminatory environment for all students, including transgender and transitioning students:

- The school district must comply with N.J.S.A. 18A:37-15 and N.J.A.C. 6A:16-7.7, which prohibit harassment, intimidation, and bullying. The Board is required to develop, adopt, and implement a Policy in accordance with N.J.S.A. 18A:37-15 and N.J.A.C. 6A:16-7.7 that prohibits harassment, intimidation, or bullying on school property, at a school-sponsored function, or on a school bus. If harassment, intimidation, or bullying based on gender identity creates a hostile environment, the school must take prompt and effective steps to end the harassment, intimidation, or bullying, prevent its recurrence, and, as appropriate, remedy its effects.
- The Superintendent or designee should ensure training is provided to school staff members on sensitivity and respect towards transgender students.
- Social and Emotional Learning (SEL) concepts should be incorporated into school culture and curricula.

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Transgender Students

- The school district may seek a variety of professionals, including counselors and school psychologists, to provide emotional supports for all students who demonstrate a need. The Superintendent or designee shall ensure school counselors are knowledgeable regarding issues and concerns relevant to transgender students, students facing other gender identity issues, or students who may be transitioning.

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Transgender Students

- Student dress codes should not be enforced more strictly for transgender and gender nonconforming students than for other students.
- The school district shall honor and recognize a student's asserted gender identity, and shall not require any documentation or evidence in any form, including diagnosis, treatment, or legal name change.
- A school's obligation to ensure nondiscrimination on the basis of gender identity requires schools to provide transgender students equal access to educational programs and activities, even in circumstances in which other students, parents, or community members raise objections or concerns.

Confidentiality and Privacy

School staff members may not disclose information that may reveal a student's transgender status except as allowed by law. The Principal or designee is advised to work with the student to create an appropriate confidentiality plan regarding the student's transgender or transitioning status.

The school district shall keep confidential a current, new, or prospective student's transgender status. Schools should address the student using a chosen name and the student's birth name should be kept confidential by school and school staff members.

Due to a specific and compelling need, such as the health and safety of a student or an incident of bias-related crime, the school district may be obligated to disclose a student's status. In this event, the Principal or designee should inform



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Transgender Students

the student the school or school district intends to disclose the student's transgender status for the student's protection and well-being. Prior to disclosure, the student should be given the opportunity to personally disclose that information. The school district should make every effort to ensure any disclosure is made in a way that reduces or eliminates the risk of re-disclosure and protects the transgender student from further harassment. Those measures may include the facilitation of counseling for the student and the student's family to facilitate the family's acceptance and support of the student's transgender status.

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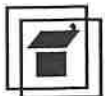
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Transgender Students

During a harassment, intimidation, or bullying investigation the school district is obligated to develop a procedure to report, verbally and in writing, an act of harassment, intimidation, and bullying committed by an adult or youth against a student, pursuant to N.J.A.C. 6A:16-7.7(a)2viii. In this instance, the Principal or designee should inform the student of the school's obligation to report the findings of the harassment, intimidation, and bullying investigation pursuant to N.J.S.A. 18A:37-15(d), which permits the parents of the students who are parties to the investigation to receive information about the investigation in accordance with Federal and State law and regulation. Under harassment, intimidation, and bullying legal requirements, parents are entitled to know the nature of the investigation; whether the district found evidence of harassment, intimidation, or bullying; or whether disciplinary action was imposed or services provided to address the incident of harassment, intimidation, or bullying.

The Principal or designee shall take into account the circumstances of the incident when providing notification to parents of all students involved in the reported harassment, intimidation, or bullying incident and when conveying the nature of the incident, including the actual or perceived protected category motivating the alleged offense, pursuant to N.J.A.C. 6A:16-7.7(a)2viii(2).

Disclosure of personally identifiable information from a student's education record to other school officials within the school district, whom the school district has determined have a legitimate educational interest in the information, may be permissible under Family Educational Rights and Privacy Act (FERPA) (34 C.F.R. § 99.31(a)(1)). The school district shall make a concerted effort to



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ensure school officials obtain access to only those education records in which they have legitimate educational interests.

The school district shall comply with all laws and regulations regarding the confidentiality of student records and student privacy, including the requirements set forth at 20 U.S.C. § 1232g, Family Educational Rights and Privacy Act; 34 CFR Part 99, Family Educational Rights and Privacy; 20 U.S.C. § 1232h,

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Transgender Students

Protection of Pupil Rights; 34 CFR Part 98, Student Rights in Research, Experimental Programs, and Testing; P.L. 104-191, Health Insurance Portability and Accountability Act; 45 CFR Part 160, General Administrative Requirements; 20 U.S.C. § 7917, Transfer of school disciplinary records; 42 CFR Part 2, Confidentiality of Alcohol and Drug Abuse Patient Records; N.J.S.A. 18A:40A-7.1, Confidentiality of certain information provided by pupils, exceptions; N.J.A.C. 6A:16-3.2, Confidentiality of student alcohol and other drug information; N.J.S.A. 18A:36-19, Pupil Records, creation, maintenance and

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Transgender Students

retention, security and access, regulations, nonliability; N.J.S.A. 2A:4A-60, Disclosure of juvenile information, penalties for disclosure; N.J.A.C. 6A:32-7, Student Records; N.J.A.C. 6A:14-2.9, Student records; as well as all other existing Federal and State laws and rules pertaining to student records and confidentiality.

School Records

If a student has expressed a preference to be called by a name other than their birth name, permanent student records containing the student's birth name should be kept in a separate, confidential file. This file should only be shared with appropriate school staff members after consultation with a student. A separate file containing records bearing the student's chosen name may also be kept. If the student has previously been known at school or in school records by a birth name, the Principal or designee should direct school staff members to use the student's chosen name and not the student's birth name.



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To ensure consistency among teachers, school administrators, substitute teachers, and other school staff members, every effort should be made to immediately update student education records (for example, attendance records, transcripts, Individualized Education Programs (IEP), etc.) with the student's chosen name and gender pronouns, consistent with the student's gender identity and expression, and not circulate records with the student's birth name, unless directed by the student.

- The school district shall report to the New Jersey Department of Education (NJDOE) through NJ SMART a student's name or gender based upon that student's chosen name and corresponding gender identity. Changing the name or gender identity from what was reported in previous years will not affect the reliability of the data reported.

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Transgender Students

- If the school district changes a student's name or gender identity, it must also maintain locally a separate record reflecting the student's legal name and sex assigned at birth until receipt of documentation of a legal change of name or gender.

Activities

~~With respect to gender-segregated classes or athletic activities, including intramural and interscholastic athletics, all students must be allowed to participate in a manner consistent with their gender identity.~~

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Transgender Students

~~The school district shall:~~

- ~~• Provide transgender students with the same opportunities to participate in physical education as other students in accordance with their gender identity;~~
- ~~• Permit a transgender student to participate in gender-segregated school activities in accordance with the student's gender identity;~~



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- ~~Permit and support the formation of student clubs or programs regarding issues related to lesbian, gay, bisexual, transgender, and queer/questioning (LGBTQ) youth; and~~
- ~~Offer support in the creation of peer led educational groups.~~

Transgender students shall be provided the same opportunities to participate in physical education as are all other students. Generally, students may be permitted to participate in physical education and sports in accordance with the student's gender identity that is consistently asserted at school. Participation in competitive interscholastic athletic activities will be resolved on a case-by-case basis and according to the standards established by the New Jersey State Interscholastic Athletic Association (NJSIAA).

Use of Facilities

~~All students are entitled to have access to restrooms, locker rooms, and changing facilities in accordance with their gender identity to allow for involvement in various school programs and activities.~~

~~In all cases, the Principal or designee must work with the student and school staff members so all parties are aware of facility policies and understand the student may access the restroom, locker room, and changing facility that corresponds to the student's gender identity. While some transgender students will want this arrangement, others may be uncomfortable with it. Transgender students who are uncomfortable using a sex-segregated restroom should be provided with a safe and adequate alternative, such as a single "unisex" restroom or the nurse's restroom. Similarly, some transgender students may be uncomfortable using the changing facilities that correspond to the student's gender identity. Non-transgender students should also be afforded the option to use a private facility, such as a unisex facility or the nurse's restroom, should they feel uncomfortable.~~

- ~~The school district shall allow a transgender student to use a restroom or locker room based on the student's gender identity.~~
- ~~Reasonable alternative arrangements shall be made if needed to ensure a student's safety and comfort. This direction for accommodations should come from the student.~~

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Transgender Students



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The district is committed to supporting transgender students while also ensuring the safety and comfort of all students. The chief school administrator together with the parents/guardians, student and other qualified staff or consultants shall evaluate options for the use of restrooms and locker rooms by the transgender students and consider the following factors, including, but not limited to:

1. The transgender student's preference;
2. Protecting student privacy;
3. Maximizing social integration of the transgender student;
4. Minimizing stigmatization of the student;
5. Ensuring equal opportunity to participate;
6. The student's age; and
7. Protecting the safety of the students involved.

Generally students may have access to the restroom or locker room that corresponds to the gender identity or expression that they consistently assert at school and no student shall be forced to accept an accommodation with which he/she disagrees. A transgender or transitioning student who expresses a need or desire for increased privacy may be provided with reasonable alternative arrangements. Reasonable alternative arrangements may include the use of a private area, or a separate changing schedule, or use of a single stall, gender

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Transgender Students

neutral restroom. Any alternative arrangement shall be provided to the extent possible in a way that protects the student's ability to keep his or her transgender status confidential. Non-transgender students should also be afforded the option to use a private facility, such as a unisex facility or the nurse's restroom, should they feel uncomfortable.

A transgender student should not be required to use a locker room or restroom that conflicts with the student's gender identity or expression consistently asserted at school.

As a general rule, in any other circumstances where students are separated by gender in school activities (e.g. overnight field trips), students may be permitted to participate in accordance with the gender identity or expression consistently asserted at school. Activities that may involve the need for accommodations to address student privacy concerns will be addressed on a case-by-case basis considering the factors set forth above.



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The Superintendent or designee will make available to school staff members a variety of resources regarding professional development opportunities as sourced by the NJDOE as well as developmentally appropriate information for students regarding LGBTQ issues.

The Board adopts this Policy to help school and district administrators take steps to create an inclusive environment in which transgender and gender nonconforming students feel safe and supported, and to ensure each school provides equal educational opportunities for all students, in compliance with N.J.A.C. 6A:7-1.1 et seq.

N.J.S.A. 18A:36-41; 18A:37-15

N.J.A.C. 6A:7-1.1 et seq.; N.J.A.C. 6A:16-7.7

New Jersey Department of Education – October 2018

Transgender Student Guidance for School Districts

Adopted:



TRANSGENDER STUDENTS

The Board of Education is committed to providing a safe, supportive, and inclusive learning environment for all students. The New Jersey Law Against Discrimination (NJLAD), N.J.S.A. 10:5-12(11)(f), generally makes it unlawful for schools to subject individuals to differential treatment based on gender identity or expression. Title IX of the Education Amendments of 1972 ("Title IX") specifically prohibits discrimination on the basis of sex in Federally-funded education programs and activities [20 U.S.C. § 1681(a)].

N.J.S.A. 18A:36-41 directs the Commissioner of Education to establish guidelines outlined in this Policy to provide direction for schools in addressing common issues concerning the needs of transgender students, and to assist schools in establishing policies and procedures that ensure a supportive and nondiscriminatory environment for transgender students.

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"Gender identity" means a person's internal, deeply held sense of gender. All people have a gender identity, not just transgender people. For transgender people, the individual's internal gender identity is not the same as the gender assigned at birth.

"Gender expression" means external manifestations of gender, expressed through a person's name, pronouns, clothing, haircut, behavior, voice, and/or body characteristics. Society identifies these cues as masculine and feminine, although what is considered masculine or feminine changes over time and varies by culture.

"Assigned sex at birth (ASAB)" refers to the biological sex designation recorded on a person's birth certificate upon the initial issuance of that certificate, should such a record be provided at birth.

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“Sexual orientation” describes a person’s enduring physical, romantic, and/or emotional attraction to another person. Gender identity and sexual orientation are not the same. A transgender person may be straight, lesbian, gay, bisexual, or asexual. For example, a person who transitions from male to female and is attracted solely to men may identify as a straight woman.

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“Gender expansive, Gender diverse, Gender fluid, Gender non-binary, A gender, Gender queer” are terms that convey a wider, more flexible range of gender identity and/or expression than typically associated with the binary gender system. For example, students who identify as gender queer or gender fluid might not identify as boys or girls; for these students, the non-binary gender identity functions as the student’s gender identity.

“Cisgender” refers to individuals whose gender identity, expression, or behavior conforms with those typically associated with their sex assigned at birth.

Student-Centered Approach

In planning appropriate accommodations for a transgender student who is transitioning, the chief school administrator, parents/guardians and the student and other qualified staff or consultants as necessary shall meet to discuss actions that the district and school personnel may take to create a safe learning environment for the student.

School staff shall address the student by the name and pronoun corresponding to their gender identity that is consistently expressed at school. Students are not required to obtain a court ordered name and/or gender change or to change their pupil personnel records as a prerequisite to being addressed by the name and pronoun that corresponds to

their gender identity. To the extent possible, school personnel shall make efforts to maintain the confidentiality of a current, new, or prospective student's transgender status.

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Students who do not want their parents/guardians to know about their transgender status shall be addressed on a case-by-case basis. In some cases, notifying parents/guardians carries risks for the student, such as being kicked out of the home. Prior to notification of any parent or guardian regarding the transition process, school staff should work closely with the student to assess the degree to which, if any, the parents/guardians will be involved in the process and must consider the health, well-being, and safety of the transitioning student. The Principal or designee shall balance the rights of the student needing support and the requirement that parents/guardians be kept informed about their child. In accordance with law, parents/guardians and/or the appropriate local officials shall be informed when there is any suspicion of injury or harm to the student or other students.

The Principal or designee should discuss with the student, and any other individuals at the student's request, the risks associated with the student's transgender status being inadvertently disclosed. For example, the Principal or designee should inform the student the transgender status may be revealed due to other students' discussions at home. The Principal or designee should work with the transgender student to ensure awareness of activities and events that may inadvertently disclose the transgender student's status.

Safe and Supportive Environment

The Board developed and adopted this Policy to ensure that its schools provide a safe and supportive learning environment that is free from discrimination and harassment for transgender students, including students going through a gender transition. Gender-based policies, rules, and practices can have the effect of marginalizing, stigmatizing, and excluding students, whether they are gender nonconforming or not.

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- The Superintendent or designee should ensure training is provided to school staff members on sensitivity and respect towards transgender students.
- Social and Emotional Learning (SEL) concepts should be incorporated into school culture and curricula.
- The school district may seek a variety of professionals, including counselors and school psychologists, to provide emotional supports for all students who demonstrate a need. The Superintendent or designee shall ensure school counselors are knowledgeable regarding issues and concerns relevant to transgender students, students facing other gender identity issues, or students who may be transitioning.
- Student dress codes should not be enforced more strictly for transgender and gender nonconforming students than for other students.
- The school district shall honor and recognize a student's asserted gender identity, and shall not require any documentation or evidence in any form, including diagnosis, treatment, or legal name change.
- A school's obligation to ensure nondiscrimination on the basis of gender identity requires schools to provide transgender students equal access to educational programs and activities, even in circumstances in which other students, parents, or community members raise objections or concerns.

Confidentiality and Privacy

School staff members may not disclose information that may reveal a student's transgender status except as allowed by law. The Principal or designee is advised to work with the student to create an appropriate confidentiality plan regarding the student's transgender or transitioning status.

The school district shall keep confidential a current, new, or prospective student's transgender status. Schools should address the student using a chosen name and the student's birth name should be kept confidential by school and school staff members.

Due to a specific and compelling need, such as the health and safety of a student or an incident of bias-related crime, the school district may be obligated to disclose a student's status. In this event, the Principal or designee should inform the student the school or school district intends to disclose the student's transgender status for the student's protection and well-being. Prior to disclosure, the student should be given the opportunity to personally disclose that information. The school district should make every effort to ensure any disclosure is made in a way that reduces or eliminates the risk of re-disclosure and protects the transgender student from further harassment. Those measures may include the facilitation of counseling for the student and the student's family to facilitate the family's acceptance and support of the student's transgender status.

During a harassment, intimidation, or bullying investigation the school district is obligated to develop a procedure to report, verbally and in writing, an act of harassment, intimidation, and bullying committed by an adult or youth against a student, pursuant to N.J.A.C. 6A:16-7.7(a)2viii. In this instance, the Principal or designee should inform the student of the school's obligation to report the findings of the harassment, intimidation, and bullying investigation pursuant to N.J.S.A. 18A:37-15(d), which permits the parents of the students who are parties to the investigation to receive information about the investigation in accordance with Federal and State law and regulation. Under harassment, intimidation, and bullying legal requirements, parents are entitled to know the nature of the investigation; whether the district found evidence of harassment, intimidation, or bullying; or whether disciplinary action was imposed or services provided to address the incident of harassment, intimidation, or bullying.

The Principal or designee shall take into account the circumstances of the incident when providing notification to parents of all students involved in the reported harassment, intimidation, or bullying incident and when conveying the nature of the incident, including the actual or perceived protected category motivating the alleged offense, pursuant to N.J.A.C. 6A:16-7.7(a)2viii(2).

Disclosure of personally identifiable information from a student's education record to other school officials within the school district, whom the school district has determined have a legitimate educational interest in the information, may be permissible under Family Educational Rights and Privacy Act (FERPA) (34 C.F.R. § 99.31(a)(1)). The school district shall make a concerted effort to ensure school officials obtain access to only those education records in which they have legitimate educational interests.

The school district shall comply with all laws and regulations regarding the confidentiality of student records and student privacy, including the requirements set forth at 20 U.S.C. § 1232g, Family Educational Rights and Privacy Act; 34 CFR Part 99, Family Educational Rights and Privacy; 20 U.S.C. § 1232h, Protection of Pupil Rights; 34 CFR Part 98, Student Rights in Research, Experimental Programs, and Testing; P.L.

104-191, Health Insurance Portability and Accountability Act; 45 CFR Part 160, General Administrative Requirements; 20 U.S.C. § 7917, Transfer of school disciplinary records; 42 CFR Part 2, Confidentiality of Alcohol and Drug Abuse Patient Records; N.J.S.A. 18A:40A-7.1, Confidentiality of certain information provided by pupils, exceptions; N.J.A.C. 6A:16-3.2, Confidentiality of student alcohol and other drug information; N.J.S.A. 18A:36-19, Pupil Records, creation, maintenance and retention, security and access, regulations, nonliability; N.J.S.A. 2A:4A-60, Disclosure of juvenile information, penalties for disclosure; N.J.A.C. 6A:32-7, Student Records; N.J.A.C. 6A:14-2.9, Student records; as well as all other existing Federal and State laws and rules pertaining to student records and confidentiality.

School Records

If a student has expressed a preference to be called by a name other than their birth name, permanent student records containing the student's birth name should be kept in a separate, confidential file. This file should only be shared with appropriate school staff members after consultation with a student. A separate file containing records bearing the student's chosen name may also be kept. If the student has previously been known at school or in school records by a birth name, the Principal or designee should direct school staff members to use the student's chosen name and not the student's birth name.

To ensure consistency among teachers, school administrators, substitute teachers, and other school staff members, every effort should be made to immediately update student education records (for example, attendance records, transcripts, Individualized Education Programs (IEP), etc.) with the student's chosen name and gender pronouns, consistent with the student's gender identity and expression, and not circulate records with the student's birth name, unless directed by the student.

- The school district shall report to the New Jersey Department of Education (NJDOE) through NJ SMART a student's name or gender based upon that student's chosen name and corresponding gender identity. Changing the name or gender identity from what was reported in previous years will not affect the reliability of the data reported.
- If the school district changes a student's name or gender identity, it must also maintain locally a separate record reflecting the student's legal name and sex assigned at birth until receipt of documentation of a legal change of name or gender.

Activities

Transgender students shall be provided the same opportunities to participate in physical education as are all other students. Generally, students may be permitted to participate in physical education and sports in accordance with the student's gender identity that is consistently asserted at school. Participation in competitive interscholastic athletic activities will be resolved on a case-by-case basis and according to the standards established by the New Jersey State Interscholastic Athletic Association (NJSIAA).

Use of Facilities

The district is committed to supporting transgender students while also ensuring the safety and comfort of all students. The chief school administrator together with the parents/guardians, student and other qualified staff or consultants shall evaluate options for the use of restrooms and locker rooms by the transgender students and consider the following factors, including, but not limited to:

1. The transgender student's preference;
2. Protecting student privacy;
3. Maximizing social integration of the transgender student;
4. Minimizing stigmatization of the student;
5. Ensuring equal opportunity to participate;
6. The student's age; and
7. Protecting the safety of the students involved.

Generally students may have access to the restroom or locker room that corresponds to the gender identity or expression that they consistently assert at school and no student shall be forced to accept an accommodation with which he/she disagrees. A transgender or transitioning student who expresses a need or desire for increased privacy may be provided with reasonable alternative arrangements. Reasonable alternative arrangements may include the use of a private area, or a separate changing schedule, or use of a single stall, gender neutral restroom. Any alternative arrangement shall be provided to the extent possible in a way that protects the student's ability to keep his or her transgender status confidential. Non-transgender students should also be afforded the option to use a private facility, such as a unisex facility or the nurse's restroom, should they feel uncomfortable.

A transgender student should not be required to use a locker room or restroom that conflicts with the student's gender identity or expression consistently asserted at school.

As a general rule, in any other circumstances where students are separated by gender in school activities (e.g. overnight field trips), students may be permitted to participate in accordance with the gender identity or expression consistently asserted at school. Activities that may involve the need for accommodations to address student privacy concerns will be addressed on a case-by-case basis considering the factors set forth above.

The Superintendent or designee will make available to school staff members a variety of resources regarding professional development opportunities as sourced by the NJDOE as well as developmentally appropriate information for students regarding LGBTQ issues.

The Board adopts this Policy to help school and district administrators take steps to create an inclusive environment in which transgender and gender nonconforming students feel safe and supported, and to ensure each school provides equal educational opportunities for all students, in compliance with N.J.A.C. 6A:7-1.1 et seq.

N.J.S.A. 18A:36-41; 18A:37-15
N.J.A.C. 6A:7-1.1 et seq.; N.J.A.C. 6A:16-7.7
New Jersey Department of Education – October 2018
Transgender Student Guidance for School Districts

Adopted: 2-24-16

Revised: 1-22-2020

POLICY GUIDE**STRAUSS ESMAY ASSOCIATES**

Section: Community

**9181. VOLUNTEER ATHLETIC COACHES AND CO-CURRICULAR ACTIVITY
ADVISORS/ASSISTANTS**

Date Created: June, 2002

Date Edited: November, 2011

**9181. VOLUNTEER ATHLETIC COACHES AND CO-CURRICULAR ACTIVITY
ADVISORS/ASSISTANTS****[See POLICY ALERT Nos. 161 and 195]**

The Board of Education recognizes the services of volunteer athletic coaches and co-curricular activity advisors/assistants bring unique skills to the district, enrich the athletic and co-curricular program, assist district coaching and co-curricular staff members in the performance of their duties, and enhance the relationship between the school district and the community. Therefore, the Board authorizes a program for the utilization of volunteer athletic coaches and co-curricular activity advisors/assistants in the district.

For the purposes of this Policy, “volunteer athletic coach and co-curricular activity advisor/assistant” is a person who is not paid by the Board of Education, assisting under the direct supervision of an appropriately certified or licensed school district employee, and provides assistance for the school activity.

The _____ will be responsible for the recruitment and screening of volunteer athletic coaches and co-curricular activity advisors/assistants and their assignment. The district is not obligated to utilize the proffered services of a volunteer whose abilities or interests do not serve the needs of the school district as determined by the Superintendent.

These volunteers must be persons of known character, responsibility, and integrity and must be recommended by the Superintendent and approved by the Board of Education prior to assuming any responsibilities.

The _____ will prepare and promulgate rules of conduct for volunteer athletic coaches and volunteer co-curricular activity advisors/assistants. Each volunteer athletic coach and co-curricular activity advisor/assistant will be given a copy of this Policy.

The following guidelines shall govern the service of a volunteer athletic coach and volunteer co-curricular activity advisor/assistant:

1. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants may serve only under the direction and immediate supervision of a head and/or assistant coach or activity advisor or assistant employed by the Board;
2. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants must clearly understand their duties and responsibilities and perform no services outside those duties;

3. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants serve only in a support capacity and only head or assistant coaches or activity advisors or assistants employed by the Board are responsible for the supervision and instruction provided to students participating in athletic programs or co-curricular activities;
4. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants shall respect the individuality, dignity and worth of each student;
5. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants are not permitted access to student records;
6. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants must exercise discretion in disclosing any confidential student matters the coach or activity advisor or assistant employed by the Board becomes aware of as a result of their volunteer responsibilities;
7. Volunteer athletic coaches must consult with the _____ regarding any matters or questions regarding their duties and responsibilities;
8. Volunteer co-curricular activity advisors/assistants must consult with the _____ regarding any matters or questions regarding their duties and responsibilities;
9. Volunteer athletic coaches and co-curricular activity advisors/assistants shall receive no financial remuneration from the Board; and
10. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants may be immediately relieved of their volunteer responsibilities, with or without cause, by the Superintendent with such action to be recommended to the Board by the Superintendent at the next Board Meeting following relief of duties.

[Optional

All school volunteer athletic coaches and co-curricular activity advisors/assistants must:

Choose one or more of the following:

- ☐ possess a New Jersey substitute teacher credential;
- ☐ obtain a criminal history record check to be reimbursed by the Board;
- ☐ sign a waiver for workers' compensation if required by the school district's insurance company;
- ☐ provide documentation that a Mantoux test has been administered; and
- ☐ Other.

N.J.S.A. 18A:6-7.1; 18A:6-7.2

Adopted:

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VOLUNTEER ATHLETIC COACHES AND CO-CURRICULAR ACTIVITY ADVISORS/ASSISTANTS

The Board of Education recognizes the services of volunteer athletic coaches and co-curricular activity advisors/assistants bring unique skills to the district, enrich the athletic and co-curricular program, assist district coaching and co-curricular staff members in the performance of their duties, and enhance the relationship between the school district and the community. Therefore, the Board authorizes a program for the utilization of volunteer athletic coaches and co-curricular activity advisors/assistants in the district.

For the purposes of this Policy, "volunteer athletic coach and co-curricular activity advisor/assistant" is a person who is not paid by the Board of Education, assisting under the direct supervision of an appropriately certified or licensed school district employee, and provides assistance for the school activity.

The Principal or designee will be responsible for the recruitment and screening of volunteer athletic coaches and co-curricular activity advisors/assistants and their assignment. The district is not obligated to utilize the proffered services of a volunteer whose abilities or interests do not serve the needs of the school district as determined by the Superintendent.

These volunteers must be persons of known character, responsibility, and integrity and must be recommended by the Superintendent and approved by the Board of Education prior to assuming any responsibilities.

The Athletic Director will prepare and promulgate rules of conduct for volunteer athletic coaches and volunteer co-curricular activity advisors/assistants. Each volunteer athletic coach and co-curricular activity advisor/assistant will be given a copy of this Policy.

The following guidelines shall govern the service of a volunteer athletic coach and volunteer co-curricular activity advisor/assistant:

1. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants may serve only under the direction and immediate supervision of a head and/or assistant coach or activity advisor or assistant employed by the Board;
2. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants must clearly understand their duties and responsibilities and perform no services outside those duties;

Volunteer Athletic Coaches and Co-Curricular Activity Advisors/Assistants

3. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants serve only in a support capacity and only head or assistant coaches or activity advisors or assistants employed by the Board are responsible for the supervision and instruction provided to students participating in athletic programs or co-curricular activities;
4. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants shall respect the individuality, dignity and worth of each student;
5. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants are not permitted access to student records;
6. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants must exercise discretion in disclosing any confidential student matters the coach or activity advisor or assistant employed by the Board becomes aware of as a result of their volunteer responsibilities;
7. Volunteer athletic coaches must consult with the Athletic Director regarding any matters or questions regarding their duties and responsibilities;
8. Volunteer co-curricular activity advisors/assistants must consult with the Principal or designee regarding any matters or questions regarding their duties and responsibilities;
9. Volunteer athletic coaches and co-curricular activity advisors/assistants shall receive no financial remuneration from the Board; and
10. Volunteer athletic coaches and volunteer co-curricular activity advisors/assistants may be immediately relieved of their volunteer responsibilities, with or without cause, by the Superintendent with such action to be recommended to the Board by the Superintendent at the next Board Meeting following relief of duties.
11. All school volunteer athletic coaches and co-curricular activity advisors/assistants must obtain a criminal history record check. The Board of Education shall reimburse the volunteer for the cost of the criminal history record check in accordance with the provisions of N.J.S.A. 18A:6-7.2.
12. All school volunteer athletic coaches and co-curricular activity advisors/assistants must make an appointment with the Board's Physician for a Physical, Mantoux and Drug Screening.

N.J.S.A. 18A:6-7.1; 18A:6-7.2

First Reading: January 22, 2020

Date Adopted:

Date(s) Revised:

Domicile Investigations

Regular Meeting January 22, 2020

SCHOOL	DATE Investigation Completed	DOMICILED (YES)	DOMICILED (NO)
CHILD STUDY TEAM	12-23-2019	√	
ROOSEVELT SCHOOL	12-23-2019	√	
ROOSEVELT SCHOOL	12-23-2019	√	
LODI HIGH SCHOOL	12-27-2019	√	
ROOSEVELT SCHOOL LODI HIGH SCHOOL	12-30-2019	√	
CHILD STUDY TEAM	1-2-2020	√	
LODI HIGH SCHOOL	1-3-2020		√
	Subtotal:	6	1
Total Investigations To Date:		37	7
Total Out of District Costs to Date:	\$		



Lodi High School



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Frank D'Amico, Principal
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Christine Orosz, Supervisor of Guidance
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January 10, 2020

Dr. Douglas Petty
Superintendent of Schools
LODI PUBLIC SCHOOLS

Dr. Petty:

Mr. O'Brien is an outstanding candidate for the position of Debate/Future Lawyers Club Adviser. He will work very well with Mr. Tuttle, the club's co-advisor. He is a SE/English teacher who has developed an outstanding rapport with our students and consistently challenges them to work to their fullest potential. It is without reservation that I recommend Mr. O'Brien for this position.

Do not hesitate to contact me if any additional information is needed.

Sincerely,

Frank D'Amico
Principal
LODI HIGH SCHOOL