

ADDENDUM TO
REPORTS & COMMUNICATIONS
For The
REGULAR MEETING 23 SEPTEMBER 2020

**LODI BOARD OF EDUCATION
ADDENDUM TO
MEETING AGENDA
September 23, 2020
7:00 PM – VIA ZOOM BROADCAST**

VIII. Superintendents Presentation

As per **N.J.A.C. 6A:8-5.2 High School Diplomas**. Pursuant to N.J.S.A. 18A:7C-7 and 18A:7E-3, the chief school administrator or lead person of a charter school shall report annually to the district board of education or the charter school board of trustees at a public meeting not later than September 30, 2020 and to the Commissioner.

X. Resolutions

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

RESOLUTION# 64-2020

**RESOLUTION RE: PROFESSIONAL SERVICES
 SCHOOL PHYSICIAN CONTRACT**

WHEREAS, the Lodi Board of Education has a need to acquire the services of a school physician; and,

WHEREAS, the Purchasing Agent initiated and received Requests for Proposal for School Physician; and,

WHEREAS, FABIO PIAZZA, M.D. has submitted a proposal dated September 15, 2020 indicating they will provide the services of school physician services for \$3,500.00/month for the 2020-2021 school year; and

WHEREAS, an Evaluation Committee consisting of, Dr Douglas J. Petty, Superintendent, and James R. Sekelsky, Board Secretary/Business Administrator evaluated the proposals received; and,

THEREFORE BE IT RESOLVED, that the Lodi Board of Education, upon the recommendation of the Superintendent and the Business Administrator approves the award of a contract to Fabio Piazza, M.D., for Professional Services of School Physician for the period September 23, 2020 – June 30, 2021 at the amount of \$3,500.00/month.

ACTION ITEM: Resolution 64-2020

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Delgado			
K.Mastrofilipo			
Ramos			
Salvacion			
Scorzetti			
Telep			
Cardone			

XI. Board Secretary's Report

FINANCE

F-5

Motion to approve the Cash Report for July 2020.

F-6

Motion to approve the Board Secretary's Monthly Financial report for the month ending July 31, 2020.

WHEREAS, the New Jersey Department of Education regulation N.J.A.C. 6A:23A-16.10(c)3 require local school districts to file a monthly certification of budgetary line item status,

NOW, THEREFORE, BE IT RESOLVED that the Board of Education acknowledges that Jmaes Sekelsky, Board Secretary, certifies the following statement: Pursuant to N.J.A.C.

6A:23A-16.10(c)3, I, James Sekelsky, Board Secretary, certify that no budgetary line items accounts are over-appropriated nor over-expended for the period ending July 31, 2020.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 6A:23A-16.10(c)4 the board of Education certifies that as of after review of the board secretary's and treasurer's monthly financial reports and upon consultation with the appropriate school district officials, to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

F-7

Motion to approve the bills list for the month of September 2020.

ACTION ITEM(S): F-5 to F-7

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Delgado			
K.Mastrofilipo			
Ramos			
Salvacion			
Scorzetti			
Telep			
Cardone			

XII. Superintendent's Report

PERSONNEL

(All Personnel resolutions are based on the recommendation of the Superintendent)

P-17

For the purpose of achieving greater efficiency and utilization of staff skills, the Lodi Board of Education approves:

- (a.) the transfer of Jack Lipari from the Thomas Jefferson Middle School Principal position to the Roosevelt Elementary School Principal position;
- (b.) the transfer of Michael Cardone from the Roosevelt Elementary School Principal position to the Thomas Jefferson Middle School Principal position; and
- (c.) the Sidebar Agreement with the Elementary, Middle and Secondary School Administrators Association regarding the transfer of Principals between the Thomas Jefferson Middle School and the Roosevelt Elementary School.

P-18

Motion to approve the appointment/reassignment of **Lisamarie Stancescu**, District Supervisor of Instructional Technology, to the position of Supervisor of Curriculum and Instruction at Thomas Jefferson Middle School effective October 1, 2020. Salary shall remain at MA+60 Step 4 in accordance with the labor agreement between the Lodi Council of District Supervisors and the Lodi Board of Education.

P-19

Motion to approve the appointment of **Barbara Maggio**, Roosevelt School Grade 3 Teacher, to Title I Teacher at Roosevelt School effective immediately. Salary shall remain at MA Step 11 in accordance with the labor agreement between the Lodi Education Association and the Lodi Board of Education. Letter of recommendation from Michael Cardone, Principal, and resume are attached.

P-20

Motion to approve the following Mentor Teachers - Traditional Route for the provisional teachers as listed below:

An amount of \$550.00* will be paid to the mentor teacher for support and guidance.

	Mentor	Provisional Teacher	School	Subject	Traditional Route Program
1.	Chelsea Romeo	Amanda Longobardi	Washington	Media Specialist	30 weeks
2.	Shana Foster	Emily Derrick	Wilson	LLD M/M	30 weeks
3.	Ashley Begega	Taylor Gomsrud-Williams	Wilson	Grade 3	30 weeks
4.	Marissa Baldino	Matthew Loosse	TJMS	Physical Education	30 weeks
5.	Patrek Ghobrial	Errol Bareiss	LHS	Science (Physics)	30 weeks
6.	Joseph Romeo	Christina Gieselmann	LHS	Mathematics	30 weeks
7.	Roxanna Saltos-Banks	Kira Loh	LHS	Science (Biology)	30 weeks

*The Provisional/Novice Teacher is responsible for the fee, however, regulations require that all payments to mentor by candidates are paid through the district and no payments are made directly from the provisional/novice teacher to the mentor.

P-21

Motion to approve the following Mentor Teachers - Alternate Route for the provisional teachers as listed below:

An amount of \$1,000.00* will be paid (by the Provisional/Novice Teacher) to the mentor teacher for support and guidance.

	Mentor	Provisional Teacher	School	Subject	Alternate Route Program
1.	Maria Debowska	Tanya DeMarco	LHS	Business	7.5 weeks
2.	Gina Getrajdman	Audrey Kim	LHS	Language Arts	34 weeks

* The Provisional/Novice Teacher is responsible for the fee, however, regulations require that all payments to mentor by candidates are paid through the district and no payments are made directly from the provisional/novice teacher to the mentor.

P-22

Motion to approve the appointment of **Errol Bareiss**, Science Teacher at Lodi High School, to the position of Robotics Club Advisor for the 2020-2021 school year. Stipend shall be in accordance with the labor agreement between the Lodi Education Association and the Lodi Board of Education. Letter of recommendation from Frank D'Amico, Principal, and resume are attached.

P-23

Motion to approve the resignation of **Tina Lunkenheimer**, Guidance Counselor at Hilltop School, from the position of Homework Enrichment Advisor at Columbus School effective immediately.

P-24

Motion to approve the following expense in the amount of \$500.00 as attached, in accordance with Policy 6471, *School District Travel*. Said expense is 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.

P-25

Motion to approve the District Organization Plan and Authority Flow Chart for the Lodi School District as attached.

The Board of Education of the Lodi School District believes that management and operation occurs best in those organizations and institutions wherein the organizational plan and lines of authority are clearly stated and understood by all.

Guidelines:

1. The Board expects the Superintendent to keep the administrative structure in line with the needs for support, supervision, and accountability throughout the school system.
2. It is the Superintendent's role to determine the organization, re-organization, and arrangement of District personnel. The Superintendent shall inform the Board of changes.
3. The District's Organization Plan and Authority Flow Chart shall be reviewed by the Board annually.
4. All District personnel are directed to work and operate within the framework of this organizational plan.

ACTION ITEM(S): P-17 to P-25

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Delgado			
K.Mastrofilipo			
Ramos			
Salvacion			
Scorzetti			
Telep			
Cardone			

CURRICULUM & INSTRUCTION

C/I-8

Motion to approve the Chapters 192/193 Funding Statement Report of Non-Public Auxilliary and Handicapped Services for the 2020-2021 school year as listed below:

Chapters 192/193 Funding Statement for 2020-2021

Chapter 192

Compensatory Education	<u>\$37,325.00</u>
Total Chapter 192	\$37,325.00

Chapter 193

Initial Examination and Classification	\$10,397.00
Annual Examination and Classification	\$ 7,076.00
Supplemental Instruction	<u>\$22,665.00</u>
Total Chapter 193	\$40,138.00

Grand Total for Chapters 192/193	\$77,463.00
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C/I-9

Motion to approve the Nonpublic Aid Budgets for the 2020-2021 school year as listed below:

Nonpublic Textbook Aid Budget 2020-2021

<u>School</u>	<u>Description</u>	<u>Allocation</u>
Immaculate Conception H.S.	Textbooks	\$ 8,919.00

Nonpublic Technology Aid Budget 2020-2021

<u>School</u>	<u>Description</u>	<u>Allocation</u>
Immaculate Conception H.S.	Technology	\$ 6,351.00

C/I-10

Motion to approve Nonpublic School Nursing Services. The Bergen County Department of Health Services will provide nursing and related services to students enrolled in the following eligible nonpublic school as listed below:

Immaculate Conception High School

The per pupil billing for nursing services to nonpublic schools will be equivalent to the per pupil allocation to be disseminated by the New Jersey Department of Education.

C/I-11

Motion to approve the Nonpublic Nursing Services Budget 2020-2021 as listed below:

Nonpublic Nursing Services Budget 2020-2021

<u>Account</u>	<u>Schools</u>	<u>Allocation</u>
509	Immaculate Conception High School	\$ 11,465.28
509	Bergen Cty. Dept. of Health Services	\$ 2,226.86
509	Lodi Board of Education	\$ 424.86
509	Equipment & Supply Deduction	\$ 45.00
Total:		\$ 14,162.00

C/I-12

Motion to approve the amendment to the agreement with **LJF Educational Services, LLC** in order to provide educational consultative services for at-risk students from the date students return to hybrid in-person learning to June 30, 2021 at a rate of \$270.00 per diem. This will revert to the original agreement when students return to full-day in-person learning.

C/I-13

Motion to approve the student tuition for the 2020-2021 school year as listed below:

The Forum School

<u>Student Code</u>	<u>Annual Tuition</u>	<u>Effective Date</u>
a.#19-19	\$70,236.27	9-17-20

C/I-14

Motion to approve the revised student tuition contract for the 2020-2021 school year as listed below:

Ridgefield Public Schools

<u>Student Code</u>	<u>Tuition</u>	<u>Program</u>	<u>Effective Date</u>
a. #19-14	\$48,478.00*	MD	7-1-20 to 6-22-21

*In addition the following services may be required:

- (1) For O/T P/T Services - \$90.00 per 30 minute session.
- (2) For Transportation – The full cost incurred by the Receiving District.
- (3) For Individual Aides: \$47,911.00 Full-time including ESY
\$44,872.00 Full-time for 10 months
\$26.69/hour Part-time, 4.5 hours per day

C/I-15

Motion to approve the revised student tuition for the 2020-2021 school year as listed below:

Bergen County Special Services School District

<u>Student Code</u>	<u>Tuition Cost</u>	<u>Program</u>	<u>Effective Date</u>
1. #10-03-04	\$78,660.00	HIP-MP Godwin	9-2-20 to 6-30-21

C/I-16

Motion to approve the student tuition for the 2020-2021 school year as listed below:

Bergen County Special Services

<u>Student Code</u>	<u>Annual Tuition</u>	<u>Program</u>	<u>Effective Date</u>
1. #05-11	\$17,500.00***	Educational Enterprises Division	9-14-20 to 6-14-21

***Home Coordination to be provided for a maximum of (1) hour monthly. Home Programming to be provided for a maximum of (5) five hours weekly during 2020/2021 school year.

C/I-17

Motion to enter into an agreement with **Bergen County Special Services** for the 2020-2021 school year for the provision of One-to-One Assistants for the following student:

<u>Student Code</u>	<u>Cost</u>	<u>Service</u>	<u>Effective Date</u>
a. #10-05	\$52,000.00	One-to-One Assistant	9-3-20

C/I-18

Motion to enter into an agreement with the **South Bergen Jointure Commission** for the 2020-2021 school year for the provision of 1:1 Aides for the following students:

<u>Student Code</u>	<u>Cost</u>	<u>Service</u>	<u>Effective Date</u>
a. #16-01	\$44,000.00	1:1 Aide	9-1-20 to 6-30-21
b. #03-19	\$44,000.00	1:1 Aide	9-1-20 to 6-30-21
c. #01-20	\$44,000.00	1:1 Aide	9-1-20 to 6-30-21
d. #08-20	\$44,000.00	1:1 Aide	9-1-20 to 6-30-21

C-19

Motion to approve the tuitions of the students form **South Bergen Jointure Commission** for the 2020-2021 school year as below:

	<u>Student Code</u>	<u>Tuition Cost</u>	<u>Program</u>	<u>Effective Date</u>
1.	#18-08	\$69,100	AUT (Carlstadt)	9-8-20 to 6-25-21
2.	#16-01	\$69,100	AUT (Maywood)	9-8-20 to 6-25-21
3.	#05-07	\$69,100	AUT (Maywood)	9-8-20 to 6-25-21
4.	#10-11	\$69,100	AUT (Maywood)	9-8-20 to 6-25-21
5.	#01-13	\$69,100	AUT (Maywood)	9-8-20 to 6-25-21
6.	#08-13	\$69,100	AUT (Maywood)	9-8-20 to 6-25-21
7.	#12-15	\$69,100	AUT (Maywood)	9-8-20 to 6-25-21
8.	#08-20	\$69,100	AUT (Maywood)	9-8-20 to 6-25-21
9.	#14-22	\$69,100	AUT (Maywood)	9-8-20 to 6-25-21
10.	#05-23	\$69,100	AUT (Maywood)	9-8-20 to 6-25-21
11.	#12-01	\$58,950	BD (Maywood)	9-8-20 to 6-25-21
12.	#15-01	\$58,950	BD (Maywood)	9-8-20 to 6-25-21
13.	#10-02	\$58,950	BD (Maywood)	9-8-20 to 6-25-21
14.	#01-04	\$58,950	BD (Maywood)	9-8-20 to 6-25-21
15.	#14-05	\$58,950	BD (Maywood)	9-8-20 to 6-25-21

16.	#05-06	\$58,950	BD (Maywood)	9-8-20 to 6-25-21
17.	#04-07	\$58,950	BD (Maywood)	9-8-20 to 6-25-21
18.	#12-07	\$58,950	BD (Maywood)	9-8-20 to 6-25-21
19.	#13-12	\$58,950	BD (Maywood)	9-8-20 to 6-25-21
20.	#10-18	\$58,950	BD (Maywood)	9-8-20 to 6-25-21
21.	#10-23	\$58,950	BD (Maywood)	9-8-20 to 6-25-21
22.	#13-03-13	\$69,100	PS BD (Maywood)	9-8-20 to 6-25-21
23.	#19-13	\$69,100	PS BD (Maywood)	9-8-20 to 6-25-21
24.	#12-20	\$69,100	PS BD (Maywood)	9-8-20 to 6-25-21
25.	#02-01	\$69,100	AUT (South Hackensack)	9-8-20 to 6-25-21
26.	#03-01	\$69,100	AUT (South Hackensack)	9-8-20 to 6-25-21
27.	#13-12	\$69,100	AUT (South Hackensack)	9-8-20 to 6-25-21
28.	#01-13	\$69,100	AUT (South Hackensack)	9-8-20 to 6-25-21
29.	#02-13	\$69,100	AUT (South Hackensack)	9-8-20 to 6-25-21
30.	#13-18	\$69,100	AUT (South Hackensack)	9-8-20 to 6-25-21
31.	#10-18	\$69,100	AUT (South Hackensack)	9-8-20 to 6-25-21
32.	#12-18	\$69,100	AUT (South Hackensack)	9-8-20 to 6-25-21

33.	#20-18	\$69,100	AUT (South Hackensack)	9-8-20 to 6-25-21
34.	#12-19	\$69,100	AUT (South Hackensack)	9-8-20 to 6-25-21
35.	#04-11	\$69,100	AUT (Felician)	9-8-20 to 6-25-21
36.	#19-17	\$69,100	AUT (Felician)	9-8-20 to 6-25-21
37.	#03-22	\$44,400	MD (Felician)	9-8-20 to 6-25-21
38.	#13-09	\$23,400	PS ½ Day (Felician)	9-8-20 to 6-25-21
39.	#03-02	\$44,400	PS MD (Felician)	9-8-20 to 6-25-21
40.	#18-03	\$44,400	PS MD (Felician)	9-8-20 to 6-25-21
41.	#13-07	\$44,400	PS MD (Felician)	9-8-20 to 6-25-21
42.	#13-13	\$44,400	PS MD (Felician)	9-8-20 to 6-25-21
43.	#23-13	\$44,400	PS MD (Felician)	9-8-20 to 6-25-21
44.	#11-03	\$69,100	AUT (Moonachie)	9-10-20 to 6-25-21
45.	#01-04	\$69,100	AUT (Moonachie)	9-10-20 to 6-25-21
46.	#04-07	\$69,100	AUT (Moonachie)	9-10-20 to 6-25-21
47.	#02-04-23	\$69,100	AUT (Moonachie)	9-10-20 to 6-25-21
48.	#10-13	\$69,100	AUT (Moonachie)	9-10-20 to 6-25-21
49.	#18-14	\$69,100	AUT (Moonachie)	9-10-20 to 6-25-21

50.	#05-20	\$69,100	AUT (Moonachie)	9-10-20 to 6-25-21
51.	#12-01	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
52.	#10-03	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
53.	#10-03	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
54.	#19-03	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
55.	#19-03	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
56.	#09-04	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
57.	#13-04	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
58.	#12-04	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
59.	#08-04	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
60.	#05-05	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
61.	#12-07	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
62..	#02-07	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
63.	#05-07	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
64.	#14-12	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
65.	#05-12	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
66.	#13-13	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21

67.	#19-16	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
68.	#03-19	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
69.	#25-20	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
70.	#13-20	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
71.	#05-20	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
72.	#02-23	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
73.	#01-20	\$44,400	MD (Moonachie)	9-10-20 to 6-25-21
74.	#03-03	\$69,100	AUT (Prime Time)	9-8-20 to 6-25-21
75.	#01-07	\$69,100	AUT (Prime Time)	9-8-20 to 6-25-21
76.	#15-07	\$69,100	AUT (Prime Time)	9-8-20 to 6-25-21
77.	#13-18	\$69,100	AUT (Prime Time)	9-8-20 to 6-25-21
78.	#04-18	\$69,100	AUT (Prime Time)	9-8-20 to 6-25-21
79.	#10-18	\$69,100	AUT (Prime Time)	9-8-20 to 6-25-21
80.	#12-23	\$69,100	AUT (Prime Time)	9-8-20 to 6-25-21
81.	#10-26	\$69,100	AUT (Prime Time)	9-8-20 to 6-25-21
82.	#05-01	\$69,100	AUT PS (Prime Time)	9-8-20 to 6-25-21
83.	#04-04	\$69,100	AUT PS (Prime Time)	9-8-20 to 6-25-21

84.	#13-07-01	\$69,100	AUT PS (Prime Time)	9-8-20 to 6-25-21
85.	#13-02	\$23,400	PS ½ Day (Prime Time)	9-8-20 to 6-25-21
86.	#10-19	\$44,400	PS Full Day (Prime Time)	9-8-20 to 6-25-21
87.	#12-01	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
88.	#14-01	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
89.	#13-01	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
90.	#01-03	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
91.	#04-03	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
92.	#23-03	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
93.	#10-03	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
94.	#01-04	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
95.	#10-04	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
96.	#07-07-04	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
97.	#18-13	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
98.	#03-13	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
99.	#14-13	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
100.	#11-13	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21

101.	#13-15	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
102.	#01-16	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
103.	#03-16	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
104.	#14-16	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
105.	#01-16	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
106.	#24-16	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
107.	#01-16	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
108.	#05-17	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
109.	#05-18	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
110.	#05-19	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
111.	#05-19	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
112.	#03-19	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
113.	#01-19	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
114.	#01-19	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
115.	#14-19	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
116.	#19-23	\$44,400	PS MD (Prime Time)	9-8-20 to 6-25-21
117.	#10-01	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21

118.	#03-05	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21
119.	#13-06	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21
120.	#02-07	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21
121.	#01-10	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21
122.	#16-13-02	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21
123.	#13-16-12	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21
124.	#10-16	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21
125.	#10-16	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21
126.	#04-18	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21
127.	#05-22-18	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21
128.	#22-20	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21
129.	#13-26	\$69,100	AUT-HS (SBJC Lodi)	9-8-20 to 6-25-21
130.	#01-03	\$57,200	JR/SR-HS (SBJC Lodi)	9-8-20 to 6-25-21
131.	#13-04	\$57,200	JR/SR-HS (SBJC Lodi)	9-8-20 to 6-25-21
132.	#19-05	\$57,200	JR/SR-HS (SBJC Lodi)	9-8-20 to 6-25-21
133.	#01-05	\$57,200	JR/SR-HS (SBJC Lodi)	9-8-20 to 6-25-21
134.	#01-07-12	\$57,200	JR/SR-HS (SBJC Lodi)	9-8-20 to 6-25-21

135.	#02-07	\$57,200	JR/SR-HS (SBJC Lodi)	9-8-20 to 6-25-21
136.	#19-08	\$57,200	JR/SR-HS (SBJC Lodi)	9-8-20 to 6-25-21
137.	#13-10	\$57,200	JR/SR-HS (SBJC Lodi)	9-8-20 to 6-25-21
138.	#23-13	\$57,200	JR/SR-HS (SBJC Lodi)	9-8-20 to 6-25-21
139.	#10-14	\$57,200	JR/SR-HS (SBJC Lodi)	9-8-20 to 6-25-21
140.	#20-16	\$57,200	JR/SR-HS (SBJC Lodi)	9-8-20 to 6-25-21
141.	#12-20	\$57,200	JR/SR-HS (SBJC Lodi)	9-8-20 to 6-25-21

C/I-20

Motion to approve the Content Areas and Curriculum Adoption for the 2020-2021 school year.

Content Areas	Required Alignment	Initial BOE Approval Date	Revision #1 BOE Re-Adoption Date	Revision #2 BOE Re-Adoption Date	Revision #3 BOE Re-Adoption Date	Revision #4 BOE Re-Adoption Date	Revision #5 BOE Re-Adoption Date
English Language Arts & Literacy in History/Social Studies, Science, and Technical Subjects	NJSLS- 2016	August 2017	August 2018	August 2019	August 2020		
Mathematics	NJSLS- 2016	August 2017	August 2018	August 2019	August 2020		
Science (K-5)	Next Generation Science Standards	August 2017	August 2018	August 2019	August 2020		

Science (6-12)	Next Generation Science Standards	August 2016	August 2017	August 2018	August 2019	August 2020	
Social Studies	NJSLS- 2014	August 2015	August 2016	August 2017	August 2018	August 2019	August 2020
Visual and Performing Arts	NJSLS - 2014	August 2015	August 2016	August 2017	August 2018	August 2019	August 2020
Comprehensive Health and Physical Education	NJSLS- 2014	August 2015	August 2016	August 2017	August 2018	August 2019	August 2020
Technology	NJSLS- 2014 (embedded)	August 2015	August 2016	August 2017	August 2018	August 2019	August 2020
21 st Century Life and Careers	NJSLS- 2014 (embedded)	August 2015	August 2016	August 2017	August 2018	August 2019	August 2020

ACTION ITEM(S): C/I-8 to C/I-20

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Delgado			
K.Mastrofilipo			
Ramos			
Salvacion			
Scorzetti			
Telep			
Cardone			

POLICIES AND REGULATIONS

PR-3

Motion to conduct the first reading of the **Revised Policy** with edits:

Policy 8320 - Personnel Records

ACTION ITEM(S): P/R-3

Motion to adopt: _____ Seconded By: _____

Delgado			
K.Mastrofilipo			
Ramos			
Salvacion			
Scorzetti			
Telep			
Cardone			

OTHER ITEMS

O/I-3

Motion to approve that the Lodi Board of Education authorize the following records to be designated as permitted records and be kept in the pupils cumulative records as per N.J.A.C. 6:32-3 as listed below:

a. Personally authenticated observations, assessments, ratings and anecdotal reports recorded by teaching staff members in the performance of their professional responsibilities and intended for review by another person providing the records are dated and signed by the originator; information recorded solely as a memory aid for the originator becomes a pupil record when it is reviewed by any other person including a substitute;

- b. Information, scores, and results obtained from standardized tests or by approved tests conducted by professional personnel;
- c. Educationally relevant information provided by the parent or adult pupil regarding the pupil's achievements or school activities;
- d. Any correspondence with the pupil and/or the pupil's parent;
- e. Driver education certificate;
- f. Emergency notification;
- g. Withdrawal or transfer form;
- h. Records of disciplinary infractions, penalties, and disciplinary hearings;
- i. Records of pupil's co-curricular and athletic activities and achievements;
- j. Class rank;
- k. Awards and honors;
- l. Notations of additional records maintained in a separate file;
- m. The statement of a parent or adult pupil regarding a contested portion of the record; and
- n. Entries indicating review of the file by an authorized person.

O/I-4

Motion to approve the attached domicile investigations that have been conducted by Thomas Gervasi, School Safety Investigator, during the months of August and September.

ACTION ITEM(S): O/I-3 to O/I-4

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Delgado			
K.Mastrofilipo			

Ramos			
Salvacion			
Scorzetti			
Telep			
Cardone			

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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							
19-2796	P1-000-400-450-02-050/ CONSTR. SERVICES- LHS						
		19-2796	6934 / SALAZAR & ASSOCIATES INC	CF	App# 8		57,432.65
20-0542	P1-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
	JUNE 2020		4728 / CABLEVISION/OPTIMUM	CF	Acct# 07870-383542-01-8		16.66
20-0670	P1-000-262-300-00-000/ PURCH PROF & TECH SVCS						
	28185		1820 / KARL & ASSOCIATES,INC.	CF	Inv# 28185		800.00
20-1058	P1-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	0001E88405-01		4854 / REGION V	CF	PURCH PROF-ED SRV LIN/OD		544.50
20-1125	11-000-261-420-03-067/ BUILD MAINT-TJMS						
	110495		1997 / MERCHANTS ALARM SYSTEMS	CF	BUILD MAINT-TJMS		2,100.00
20-1390	P1-000-100-561-00-000/ TUITION-OTHER LEAS REG.						
	1920-7363		3648 / ESSEX REGIONAL EDUC.SRVCS.COMM.	CF	TUITION-OTHER LEAS REG.		2,500.00
20-1992	11-000-100-569-00-000/ TUITION OTHER						
	20RSP		6508 / FELICIAN UNIVERSITY	CF	TUITION OTHER		3,140.00
	11-190-100-640-09-000/ TEXTBOOKS - ITIN. OOD						
	20RSP		6508 / FELICIAN UNIVERSITY	CF	TEXTBOOKS - ITIN. OOD		1,701.00
			Total for 20-1992				\$4,841.00
20-2216	11-000-261-420-07-090/ BUILD MAINT-WASH						
	103925		5281 / NICKERSON NEW JERSEY, INC.	CF	BUILD MAINT-WASH		3,408.00
20-2259	P1-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	208125448137		2460 / SCHOOL SPECIALTY EDUCATION	CP	Inv# 208125448137		435.55
20-2282	P1-000-223-580-00-050/ PURCH SRV STAFF DEV LHS						
	20-2282		7073 / ST. JOHN, SALLY	CF	Mile/Toll Reimb		44.12
20-2353							

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Pending Payments							
	11-000-240-600-03-067/ SUPP & MAT'L OFFICE-TJ						
	ZSG5702		3370 / CDW*G COMPUTER SOLUTIONS	CF	SUPP & MAT'L OFFICE-TJ		657.08
20-2365							
	P1-190-100-610-03-067/ TEACH. SUPPLY-TJMS						
	7204950		2358 / REALLY GOOD STUFF, INC.	CF	TEACH. SUPPLY-TJMS		155.10
20-2371							
	P2-272-200-320-12-/ TITLE II-A CO IC PUR PRF						
	1008-20904		6982 / SHAW TRAINING SOLUTIONS	CF	TITLE II-A CO IC PUR PRF		1,155.00
20-2466							
	P1-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	208125561195		2480 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-LHS		33.58
20-2466A							
	11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	208125930100		2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-LHS		42.70
20-2467A							
	11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	2113206-01		6960 / MIDWEST SHOP SUPPLIES, INC.	CF	TEACH. SUPPLY-LHS		48.40
20-2468							
	11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	386576		6951 / PAXTON PATTERSON LLC	CF	TEACH. SUPPLY-LHS		681.65
20-2503							
	P1-000-261-610-09-000/ GEN SUPP MAINT-ITIN						
	S4055323.001		1995 / WALLINGTON PLUMBING & HTG. CO.	CF	GEN SUPP MAINT-ITIN		36.76
20-2507							
	P1-000-222-600-02-050/ MEDIA SUPPLIES-LHS						
	20-2507		3370 / CDW*G COMPUTER SOLUTIONS	CF	Inv# ZVH5972		257.55
20-2508							
	P1-000-222-600-02-050/ MEDIA SUPPLIES-LHS						
	20-2508		5871 / FOLLETT SCHOOL SOLUTIONS, INC.	CP	Inv# 716520A		1,899.54
	20-2508		5871 / FOLLETT SCHOOL SOLUTIONS, INC.	CP	Inv# 716520C		410.37
Total for 20-2508							\$2,309.91
20-2563							
	11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS						
	3806246-01		2454 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES ATHLETICS LHS		725.10

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Pending Payments							
20-2569	11-190-100-640-02-050/ TEXTBOOKS - LHS	7027243667	7095 / SAVVAS LEARNING CO, LLC	CF	TEXTBOOKS - LHS		18,332.56
20-2574	11-000-219-390-00-000/ PURCH PROF/TECH SRV LIN/ CASE# 1920-17		6910 / MOUNTAIN LAKES BOARD OF EDUCATION	CF	PURCH PROF/TECH SRV LIN/		2,400.00
20-2589	P1-000-400-450-08-100/ CONSTR. SERVICES-WILS APP# 1		7090 / EACM CORP	CF	CONSTR. SERVICES-WILS		27,196.96
20-2589A	12-000-400-450-08-100/ CONSTR. SERVICES-WILS APP# 3		7090 / EACM CORP	CF	CONSTR. SERVICES-WILS		62,524.00
20-2590	11-000-240-800-03-067/ OTH OBJECTS GRAD-TJMS 01220145174		3815 / SHOP RITE	CF	OTH OBJECTS GRAD-TJMS		26.19
21-0100	11-190-100-610-08-100/ TEACH. SUPPLY-WIL 208125753653		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		56.56
21-0110	11-190-100-610-04-060/ TEACH. SUPPLY-COL 4200411		4072 / BLICK ART MATERIALS	CF	SUPPLIES		115.52
21-0111	11-190-100-610-04-060/ TEACH. SUPPLY-COL 308103606360		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		168.47
	208126069857		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		60.96
			Total for 21-0111				\$229.43
21-0112	11-190-100-610-04-060/ TEACH. SUPPLY-COL 873890		2067 / NASCO, INC.	CF	SUPPLIES		28.80
21-0113	11-190-100-610-04-060/ TEACH. SUPPLY-COL 3628		5356 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		59.58
21-0115	11-190-100-610-05-065/ TEACH. SUPPLY-HILL						

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Pending Payments							
		4195753	4072 / BLICK ART MATERIALS	CF	SUPPLIES		176.80
		4465125	4072 / BLICK ART MATERIALS	CF	SUPPLIES		79.30
			Total for 21-0115				\$256.10
21-0116							
	11-190-100-610-05-065/ TEACH. SUPPLY-HILL	308103606362	2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		107.04
21-0117							
	11-190-100-610-05-065/ TEACH. SUPPLY-HILL	873892	2067 / NASCO, INC.	CF	SUPPLIES		6.84
21-0118							
	11-190-100-610-05-065/ TEACH. SUPPLY-HILL	3510	5356 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		54.80
21-0120							
	11-190-100-610-07-090/ TEACH. SUPPLY-WASH	4207586	4072 / BLICK ART MATERIALS	CF	SUPPLIES		214.18
21-0121							
	11-190-100-610-07-090/ TEACH. SUPPLY-WASH	308103602370	2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		203.38
		208126007270	2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		55.42
			Total for 21-0121				\$258.80
21-0122							
	11-190-100-610-07-090/ TEACH. SUPPLY-WASH	892928	2067 / NASCO, INC.	CF	SUPPLIES		5.76
		876368	2067 / NASCO, INC.	CF	SUPPLIES		57.60
			Total for 21-0122				\$63.36
21-0123							
	11-190-100-610-07-090/ TEACH. SUPPLY-WASH	3509	5356 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		60.48
21-0132							
	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	4202275	4072 / BLICK ART MATERIALS	CF	SUPPLIES		360.31
21-0134							
	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	872933	2067 / NASCO, INC.	CF	SUPPLIES		189.86

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Pending Payments							
21-0138	11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	902342		2067 / NASCO, INC.	CF	SUPPLIES		15.52
	874135		2067 / NASCO, INC.	CF	SUPPLIES		1,482.84
	875159		2067 / NASCO, INC.	CF	SUPPLIES		71.80
	895431		2067 / NASCO, INC.	CF	SUPPLIES		232.60
			Total for 21-0138				\$1,802.76
21-0139	11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	4216		5356 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		141.36
21-0142	11-213-100-610-04-060/ RR TEACH. SUPPLY-COL						
	308103606361		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		2,292.87
	208126067454		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		73.39
			Total for 21-0142				\$2,366.26
21-0143	11-190-100-610-05-065/ TEACH. SUPPLY-HILL						
	308103606364		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		411.25
	208126069815		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		38.68
			Total for 21-0143				\$449.93
21-0144	11-190-100-610-05-065/ TEACH. SUPPLY-HILL						
	208125542665		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		580.87
21-0145	11-190-100-610-05-065/ TEACH. SUPPLY-HILL						
	208126007274		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		55.17
	308103606363		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		434.92
			Total for 21-0145				\$490.09
21-0146	11-190-100-610-05-065/ TEACH. SUPPLY-HILL						
	308103606359		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		469.40
21-0147	11-190-100-610-05-065/ TEACH. SUPPLY-HILL						

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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							
		208125542671	2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		576.61
21-0148	11-190-100-610-05-065/ TEACH. SUPPLY-HILL	308103802363	2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		289.61
21-0149	11-190-100-610-08-100/ TEACH. SUPPLY-WIL	208125542844	2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		15.87
21-0152	11-190-100-610-08-100/ TEACH. SUPPLY-WIL	208125929671	2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		37.10
		308103602483	2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		1,226.69
		208126067560	2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		1.06
Total for 21-0152							\$1,264.85
21-0154	20-218-100-600-18-100/ PRE-K SUPPLIES - WILSON	308103602381	2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		168.91
21-0156	11-000-222-600-02-050/ MEDIA SUPPLIES-LHS	6828000	3118 / DEMCO INC.	CF	SUPPLIES		193.61
21-0158	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS	208125753662	2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		11.25
21-0159	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS	51111835 RI	1291 / CAROLINA BIOLOGICAL SUPPLY CO.	CF	SUPPLIES		25.80
		51110808 RI	1291 / CAROLINA BIOLOGICAL SUPPLY CO.	CF	SUPPLIES		49.00
		51108560 RI	1291 / CAROLINA BIOLOGICAL SUPPLY CO.	CF	SUPPLIES		40.00
Total for 21-0159							\$114.80
21-0160	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS	8801883275	2736 / WARD'S NATURAL SCIENCE/SARGENT WELCH	CF	SUPPLIES		773.98
21-0161	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS	885534	2067 / NASCO, INC.	CF	SUPPLIES		304.16

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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								
		891895	2067 / NASCO, INC.	CF	SUPPLIES			203.88
					Total for 21-0161			\$508.04
21-0162								
	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS							
	51104053 RI		1291 / CAROLINA BIOLOGICAL SUPPLY CO.	CF	SUPPLIES			119.69
21-0163								
	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS							
	2493526		1606 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES			89.20
21-0164								
	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS							
	8801856205		2433 / SARGENT WELCH	CF	SUPPLIES			6.12
21-0165								
	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS							
	8801856204		2736 / WARD'S NATURAL SCIENCE/SARGENT WELCH	CF	SUPPLIES			231.54
21-0166								
	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS							
	2496217		1606 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES			1,187.05
21-0167								
	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS							
	308103624291		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES			100.37
21-0170								
	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS							
	308103597017		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES			334.74
21-0173								
	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS							
	2498026		1606 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES			167.71
	2493936		1606 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES			3,862.39
					Total for 21-0173			\$4,030.10
21-0174								
	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS							
	8801843864		2433 / SARGENT WELCH	CF	SUPPLIES			73.60
21-0175								
	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS							
	8801826554		2736 / WARD'S NATURAL SCIENCE/SARGENT WELCH	CF	SUPPLIES			109.08

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Pending Payments							
21-0177	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS						
		2115100-00	6960 / MIDWEST SHOP SUPPLIES, INC.	CF	SUPPLIES		36.44
21-0180	11-000-213-600-08-100/ SUPP & MAT HEALTH-WIL						
		IN92856752	3833 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		80.64
		IN92831154	3833 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		10.80
		IN92835777	3833 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		2.16
		IN92821095	3833 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		13.95
		IN92825845	3833 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		2.38
		IN92866845	3833 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		25.01
		IN92941315	3833 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		5.43
		IN92946085	3833 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		3.62
			Total for 21-0180				\$143.99
21-0181	11-000-213-600-02-050/ SUPP & MAT HEALTH-LHS						
		81658829	2011 / HENRY SCHEIN, INC.	CF	SUPPLIES		58.48
21-0182	11-000-213-600-02-050/ SUPP & MAT HEALTH-LHS						
		3798975-00	2454 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		110.31
21-0183	11-000-213-600-02-050/ SUPP & MAT HEALTH-LHS						
		IN92821125	3833 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		8.64
		IN92856756	3833 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		7.08
			Total for 21-0183				\$15.72
21-0184	11-000-213-600-02-050/ SUPP & MAT HEALTH-LHS						
		81589381	2011 / HENRY SCHEIN, INC.	CF	SUPPLIES		742.11
		82068196	2011 / HENRY SCHEIN, INC.	CF	SUPPLIES		18.12
			Total for 21-0184				\$760.23
21-0185	11-000-213-600-02-050/ SUPP & MAT HEALTH-LHS						
		IN92818954	3833 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		28.61

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Pending Payments							
		IN92954620	3833 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		2.02
			Total for 21-0185				\$30.63
21-0187	11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS	1059624	2564 / STAN'S SPORT CENTER	CF	SUPPLIES		29,054.90
21-0195	11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS	909513527	5352 / LONGSTRETH SPORTING GOODS, LLC	CF	SUPPLIES		34.90
21-0199	11-190-100-610-08-100/ TEACH. SUPPLY-WIL	00752161	3301 / MUSIC IN MOTION	CF	SUPPLIES		322.88
21-0200	11-204-100-610-08-100/ LLD TEACH. SUPP - WILSO	7326829	2358 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		67.88
21-0202	11-213-100-610-08-100/ RR TEACH. SUPPLY- WIL	7324606	2358 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		407.85
21-0203	11-204-100-610-08-100/ LLD TEACH. SUPP - WILSO	7325873	2358 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		56.08
21-0204	11-204-100-610-08-100/ LLD TEACH. SUPP - WILSO	7325872	2358 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		33.94
21-0205	20-218-100-600-18-100/ PRE-K SUPPLIES - WILSON	0005557218	1819 / KAPLAN SCHOOL SUPPLY INC.	CF	SUPPLIES		83.67
21-0206	11-190-100-610-18-100/ FURN/COMP-WILSO	159661	2614 / TEACHER'S DISCOVERY	CF	SUPPLIES		449.23
		159935	2614 / TEACHER'S DISCOVERY	CF	SUPPLIES		4.46
		160044	2614 / TEACHER'S DISCOVERY	CF	SUPPLIES		24.86
			Total for 21-0206				\$478.55
21-0207	11-190-100-610-02-050/ TEACH. SUPPLY-LHS						

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Pending Payments								
		159660	2614 / TEACHER'S DISCOVERY	CF	SUPPLIES			333.28
21-0300	11-000-230-895-00-000/ BOE MEMBERSHIP DUES/FEES							
	INV-04154-B6Y5F2		2136 / NJ SCHOOL BOARDS ASSOC.	CF	BOE MEMBERSHIP DUES/FEES			20,496.25
21-0301	11-402-100-800-00-050/ ATHLETIC-MISC EXP LHS							
	20/21 DUES		2127 / NJSIAA	CF	ATHLETIC-MISC EXP LHS			2,500.00
21-0304	11-000-230-890-00-000/ MISC EXPENDITURES							
	20/21 DUES		2113 / NJASA	CF	MISC EXPENDITURES			1,975.00
21-0305	11-402-100-800-00-050/ ATHLETIC-MISC EXP LHS							
	20/21 DUES		5186 / NJIC, INC.	CF	ATHLETIC-MISC EXP LHS			3,800.00
21-0306	11-000-251-330-00-000/ PURCH PROF SERV							
	130540		4442 / EDS	CF	PURCH PROF SERV			50.00
21-0309	11-000-218-390-00-000/ OTH PURCH PROF/TECH OOD							
	JULY AUG SEPT 2020		5039 / GENESIS EDUCATIONAL SERVICES	CF	OTH PURCH PROF/TECH OOD			11,666.88
21-0310	11-190-100-610-09-000/ DISTRICT TECH. SUPPLIES							
	ZRR5604		3370 / CDW*G COMPUTER SOLUTIONS	CF	DISTRICT TECH. SUPPLIES			57.26
21-0311	11-000-261-420-10-000/ BUILD MAINT-LINCOLN							
	SD125		6758 / MCCLOSKEY MECHANICAL CONTRACTORS, INC.	CF	BUILD MAINT-LINCOLN			352.00
	SD124		6758 / MCCLOSKEY MECHANICAL CONTRACTORS, INC.	CF	BUILD MAINT-LINCOLN			704.00
Total for 21-0311								\$1,056.00
21-0314	11-000-261-420-08-100/ BUILD MAINT-WILSON							
	20-2223		4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-WILSON			483.23
21-0315	11-000-262-610-09-000/ GEN SUPP-ITINERANT							

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Pending Payments							
		1059413	2564 / STAN'S SPORT CENTER	CF	GEN SUPP-ITINERANT		1,850.00
21-0316	11-000-262-610-09-000/ GEN SUPP-ITINERANT						
		297214	3715 / RICCIARDI BROTHERS OF LODI	CF	GEN SUPP-ITINERANT		196.44
		299670	3715 / RICCIARDI BROTHERS OF LODI	CF	GEN SUPP-ITINERANT		3,727.50
			Total for 21-0316				\$3,923.94
21-0319	11-000-252-600-00-000/ TECH OFFICE SUPPLIES						
		ZRM8773	3370 / CDW*G COMPUTER SOLUTIONS	CF	TECH OFFICE SUPPLIES		450.06
21-0321	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN						
		2925710.00	1569 / FELDMAN BROS ELECTRICAL SUPPLY CO., INC.	CF	GEN SUPP MAINT-ITIN		14.00
		2931229.00	1569 / FELDMAN BROS ELECTRICAL SUPPLY CO., INC.	CF	GEN SUPP MAINT-ITIN		3.84
			Total for 21-0321				\$17.84
21-0341	11-000-219-600-00-000/ SUPP & MAT OFF-CST						
		212774099	3982 / W B MASON COMPANY	CF	SUPP & MAT OFF-CST		391.52
	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT						
		212774099	3982 / W B MASON COMPANY	CF	SUPP & MAT OFF-SUPT		391.52
	11-000-251-600-00-000/ SUPP BD SEC OFF						
		212774099	3982 / W B MASON COMPANY	CF	SUPP BD SEC OFF		391.52
			Total for 21-0341				\$1,174.56
21-0343	11-000-223-600-00-050/ SUPP & MAT STAFF DEV LHS						
		INVUS119893	6360 / FRONTLINE TECHNOLOGIES GROUP, LLC	CF	SUPP & MAT STAFF DEV LHS		20,154.39
21-0344	11-000-223-600-00-050/ SUPP & MAT STAFF DEV LHS						
		INVUS121577	6360 / FRONTLINE TECHNOLOGIES GROUP, LLC	CF	SUPP & MAT STAFF DEV LHS		9,062.64
21-0345	11-000-223-600-00-050/ SUPP & MAT STAFF DEV LHS						
		INVUS122618	6360 / FRONTLINE TECHNOLOGIES GROUP, LLC	CF	SUPP & MAT STAFF DEV LHS		11,912.59
21-0346	11-000-251-600-00-000/ SUPP BD SEC OFF						
		126920	4501 / RIDGEWOOD PRESS	CF	SUPP BD SEC OFF		545.00

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Pending Payments							
21-0349	11-000-262-610-09-000/ GEN SUPP-ITINERANT						
		7432	7097 / ELITE SPIDERS, LLC	CF	GEN SUPP-ITINERANT		356.50
		7484	7097 / ELITE SPIDERS, LLC	CF	GEN SUPP-ITINERANT		11,808.00
			Total for 21-0349				\$12,164.50
21-0356	11-000-251-600-00-000/ SUPP BD SEC OFF						
		535362	3202 / SUPPLY-SAVER CORPORATION	CF	SUPP BD SEC OFF		349.90
21-0361	20-477-200-300-00-000/ CARES - PURCH SVCS						
		SC-264195	7098 / SCREENCASTIFY, LLC	CF	CARES - PURCH SVCS		5,250.00
21-0363	11-000-262-520-00-000/ INSURANCE						
		CON-0000026978	5965 / NEW JERSEY SCHOOLS INSURANCE GROUP	CF	INSURANCE		234,395.66
21-0366	11-000-261-420-06-080/ BUILD MAINT-ROOSE						
		110862	1997 / MERCHANTS ALARM SYSTEMS	CF	BUILD MAINT-ROOSE		1,800.00
21-0368	11-000-262-626-00-000/ ENERGY-VEHICLE GASOLINE						
		4550	2175 / NUTCHIE TEXACO	CF	ENERGY-VEHICLE GASOLINE		239.88
21-0370	11-000-262-610-03-067/ GEN SUPP-TJMS						
		67330	3715 / RICCIARDI BROTHERS OF LODI	CF	GEN SUPP-TJMS		185.02
21-0373	11-000-261-420-11-000/ BUILD MAINT.ASBESTOS						
		28305	4784 / K&A ENVIRONMENTAL CONTRACT	CF	BUILD MAINT.ASBESTOS		1,405.00
21-0376	11-000-230-331-00-000/ LEGAL SERVICES						
		84921	6952 / CLEARY GIACOBBE ALFIERI & JACOBS, LLC	CF	LEGAL SERVICES		49.50
		84920	6952 / CLEARY GIACOBBE ALFIERI & JACOBS, LLC	CF	LEGAL SERVICES		16,287.50
		83972	6952 / CLEARY GIACOBBE ALFIERI & JACOBS, LLC	CF	LEGAL SERVICES		3,729.00
			Total for 21-0376				\$20,066.00
21-0377	11-000-262-590-00-000/ MISC PURCH SVCS						

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Pending Payments							
		0005994338	6930 / MR. JOHN, INC.	CF	MISC PURCH SVCS		316.25
21-0380							
	11-000-261-610-02-050/ GEN SUPP MAINT-LHS	0173803-IN	1950 / MAIN LOCK SHOP	CF	GEN SUPP MAINT-LHS		31.50
21-0381							
	11-000-262-420-54-000/ OP OF PLANT-VEHICLE	004739	3594 / CAPTAN AUTO REPAIRS, INC.	CF	OP OF PLANT-VEHICLE		565.40
21-0382							
	11-000-262-610-03-067/ GEN SUPP-TJMS	301029	3715 / RICCIARDI BROTHERS OF LODI	CF	GEN SUPP-TJMS		263.92
21-0390							
	11-000-251-600-00-000/ SUPP BD SEC OFF	535584	3202 / SUPPLY-SAVER CORPORATION	CF	SUPP BD SEC OFF		369.90
21-0400							
	11-190-100-340-00-050/ PURCH TECH SRV LHS	8675101	3989 / PROVANTAGE	CF	PURCH TECH SRV LHS		17,860.56
21-0403							
	11-190-100-610-09-/ DISTRICT TECH. SUPPLIES	ZQS1048	3370 / CDW*G COMPUTER SOLUTIONS	CF	DISTRICT TECH. SUPPLIES		16.90
21-0405							
	11-000-291-260-00-000/ WORKER'S COMP	20-21 WORKERS COMP P	2537 / SOUTH BERGEN WORKERS COMP.	CF	WORKER'S COMP		202,757.00
21-0501							
	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	100383855	5952 / CABLEVISION LIGHTPATH/ALTICE	CF	COMMUNICATIONS/TELEPHONE		21,055.16
	11-190-100-530-00-000/ PURCHASED SERVICES LINC	100383855	5952 / CABLEVISION LIGHTPATH/ALTICE	CF	PURCHASED SERVICES LINC		20,036.16
Total for 21-0501							\$41,091.32
21-0503							
	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	1058443	5330 / PACIFIC TELEMAGEMENT SERVICES	CF	COMMUNICATIONS/TELEPHONE		100.41
21-0507							
	11-000-262-621-00-000/ ENERGY-NATURAL GAS						

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Pending Payments							
		600206786565	2333 / PSE&G	CF	ENERGY-NATURAL GAS		1,050.00
		601506607914	2333 / PSE&G	CF	ENERGY-NATURAL GAS		166.75
	11-000-262-622-00-000/ ENERGY-ELECTRICITY			CF	ENERGY-ELECTRICITY		3,005.87
		601506607914	2333 / PSE&G				
	11-000-262-621-00-000/ ENERGY-NATURAL GAS			CF	ENERGY-NATURAL GAS		155.98
		601406620921	2333 / PSE&G				
	11-000-262-622-00-000/ ENERGY-ELECTRICITY			CF	ENERGY-ELECTRICITY		2,981.14
		601406620921	2333 / PSE&G				
	11-000-262-621-00-000/ ENERGY-NATURAL GAS			CF	ENERGY-NATURAL GAS		46.50
		602906815514	2333 / PSE&G				
	11-000-262-622-00-000/ ENERGY-ELECTRICITY			CF	ENERGY-ELECTRICITY		3,196.88
		602906815514	2333 / PSE&G				
	11-000-262-621-00-000/ ENERGY-NATURAL GAS			CF	ENERGY-NATURAL GAS		153.70
		602607441641	2333 / PSE&G				
	11-000-262-622-00-000/ ENERGY-ELECTRICITY			CF	ENERGY-ELECTRICITY		3,947.91
		602607441641	2333 / PSE&G				
	11-000-262-621-00-000/ ENERGY-NATURAL GAS			CF	ENERGY-NATURAL GAS		149.66
		605604650843	2333 / PSE&G				
	11-000-262-622-00-000/ ENERGY-ELECTRICITY			CF	ENERGY-ELECTRICITY		1,658.85
		605604650843	2333 / PSE&G				
		602607441829	2333 / PSE&G	CF	ENERGY-ELECTRICITY		1,006.54
		605205275627	2333 / PSE&G	CF	ENERGY-ELECTRICITY		80.87
		605903850541	2333 / PSE&G	CF	ENERGY-ELECTRICITY		14.05
	11-000-262-621-00-000/ ENERGY-NATURAL GAS			CF	ENERGY-NATURAL GAS		186.38
		605205319247	2333 / PSE&G				
	11-000-262-622-00-000/ ENERGY-ELECTRICITY			CF	ENERGY-ELECTRICITY		4,669.43
		605205319247	2333 / PSE&G				
Total for 21-0607							\$22,470.51
21-0509							
	11-000-262-490-50-000/ PURCH SVS-WATER			CP	Acct# 0056703052334		420.13
		1913 / PVWC		CP	Acct# 0001315048064		129.44
		1913 / PVWC		CP	Acct# 0001185054138		84.86
		1913 / PVWC		CP	Acct# 0020729051868		129.44

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Pending Payments							
			1913 / PVWC	CP	Acct# 0055413050846		266.87
			1913 / PVWC	CP	Acct# 0021071051038		84.86
			Total for 21-0509				\$1,115.60
21-0510							
	11-000-262-490-50-000/ PURCH SVS-WATER		2698 / SUEZ WATER NEW JERSEY, INC.	CP	Acct#10002871512222		770.30
21-0511							
	11-000-261-420-09-000/ BUILD MAINT-ITINERANT		3440 / JERSEY ELEVATOR CO.,INC.	CF	BUILD MAINT-ITINERANT		1,194.69
	240782		3440 / JERSEY ELEVATOR CO.,INC.	CF	BUILD MAINT-ITINERANT		1,194.69
	239434		Total for 21-0511				\$2,389.38
21-0512							
	11-000-262-300-00-000/ PURCH PROF & TECH SVCS		5349 / ACE WALCO TERMITE & PEST CONTROL, INC	CF	PURCH PROF & TECH SVCS		428.50
	852833		5349 / ACE WALCO TERMITE & PEST CONTROL, INC	CF	PURCH PROF & TECH SVCS		551.00
	860809		Total for 21-0512				\$979.50
21-0516							
	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE		7078 / QUADIENT USA, INC.	CF	COMMUNICATIONS/TELEPHONE		408.30
	N8301947						
21-0517							
	11-000-261-420-09-000/ BUILD MAINT-ITINERANT		1997 / MERCHANTS ALARM SYSTEMS	CF	BUILD MAINT-ITINERANT		1,980.00
	109284		1997 / MERCHANTS ALARM SYSTEMS	CF	BUILD MAINT-ITINERANT		375.00
	109785		Total for 21-0517				\$2,355.00
21-0518							
	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE		7078 / QUADIENT USA, INC.	CF	COMMUNICATIONS/TELEPHONE		642.18
	N8464619		7078 / QUADIENT USA, INC.	CF	COMMUNICATIONS/TELEPHONE		642.18
	N8327501		Total for 21-0518				\$1,284.36
21-0520							
	11-000-251-330-00-000/ PURCH PROF SERV		4442 / EDS	CF	PURCH PROF SERV		2,075.00
	131660						
21-0521							

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Pending Payments							
	11-000-261-420-03-067/ BUILD MAINT-TJMS						
	SC9272-1		4127 / ATC SERVICES, INC.	CF	BUILD MAINT-TJMS		810.00
	11-000-261-420-08-100/ BUILD MAINT-WILSON						
	SC9272-1		4127 / ATC SERVICES, INC.	CF	BUILD MAINT-WILSON		810.00
Total for 21-0521							\$1,620.00
21-0522							
	11-000-219-440-00-000/ RENTALS-CST						
	21915004		6811 / CANON U.S.A., INC.	CF	RENTALS-CST		152.03
	11-000-222-440-02-050/ RENTALS - MEDIA LHS						
	21915004		6811 / CANON U.S.A., INC.	CF	RENTALS - MEDIA LHS		58.24
	11-000-222-440-03-067/ PURCH SRVC. LEASE-TJMS						
	21915004		6811 / CANON U.S.A., INC.	CF	PURCH SRVC. LEASE-TJMS		70.45
	11-000-230-440-00-000/ RENTALS						
	21915004		6811 / CANON U.S.A., INC.	CF	RENTALS		172.58
	11-000-240-440-03-067/ RENTALS-TJMS						
	21915004		6811 / CANON U.S.A., INC.	CF	RENTALS-TJMS		125.91
	11-000-251-440-00-000/ RENTALS						
	21915004		6811 / CANON U.S.A., INC.	CF	RENTALS		159.53
	11-000-262-420-09-000/ OP OF PLANT SVCS-ITIN						
	21915004		6811 / CANON U.S.A., INC.	CF	OP OF PLANT SVCS-ITIN		217.06
	11-190-100-440-02-050/ RENT/LEASE LHS						
	21915004		6811 / CANON U.S.A., INC.	CF	RENT/LEASE LHS		166.46
	11-190-100-440-03-067/ RENT/LEASE TJMS						
	21915004		6811 / CANON U.S.A., INC.	CF	RENT/LEASE TJMS		91.75
	11-190-100-440-04-060/ RENT/LEASE COLUMBUS						
	21915004		6811 / CANON U.S.A., INC.	CF	RENT/LEASE COLUMBUS		166.46
	11-190-100-440-05-065/ RENT/LEASE HILLTOP						
	21915004		6811 / CANON U.S.A., INC.	CF	RENT/LEASE HILLTOP		166.46
	11-190-100-440-06-080/ RENT/LEASE ROOS						
	21915004		6811 / CANON U.S.A., INC.	CF	RENT/LEASE ROOS		166.46
	11-190-100-440-07-090/ RENT/LEASE WASHINGTON						
	21915004		6811 / CANON U.S.A., INC.	CF	RENT/LEASE WASHINGTON		166.46
	11-190-100-440-08-100/ RENT/LEASE WILSON						
	21915004		6811 / CANON U.S.A., INC.	CF	RENT/LEASE WILSON		166.46
	11-213-100-440-02-050/ RENTALS						

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Pending Payments							
		21915004	6811 / CANON U.S.A., INC.	CF	RENTALS		58.24
				Total for 21-0522			\$2,104.55
21-0536	11-000-291-270-00-000/ HEALTH BENEFITS						
	PM00000000395300	1453 / DELTA DENTAL	CF	HEALTH BENEFITS			32,050.64
21-0541	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
		4728 / CABLEVISION/OPTIMUM	CP	Acct# 07870-384345-01-5			24.98
		4728 / CABLEVISION/OPTIMUM	CP	Acct# 07870-384345-01-5			24.98
			Total for 21-0541				\$49.96
21-0542	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
		4728 / CABLEVISION/OPTIMUM	CP	Acct# 07870-383542-01-8			49.98
21-0549	11-000-213-600-02-050/ SUPP & MAT HEALTH-LHS						
	00H0440766145	2290 / READY REFRESH BY NESTLE	CF	SUPP & MAT HEALTH-LHS			5.02
21-0600	11-190-100-610-04-/ TEACH. SUPPLY-COL						
	2515560	6605 / LAZEL, INC.	CF	TEACH. SUPPLY-COL			2,834.25
21-0603	11-190-100-610-04-/ TEACH. SUPPLY-COL						
	INV63822	4923 / SADLIER OXFORD	CF	TEACH. SUPPLY-COL			2,658.66
21-0605	11-190-100-610-04-/ TEACH. SUPPLY-COL						
	240120	4816 / MENTORING MINDS, L.P.	CF	TEACH. SUPPLY-COL			4,092.50
21-0606	11-190-100-610-07-/ TEACH. SUPPLY-WASH						
	S20-0190989	6191 / SCHOOL DATEBOOKS, INC.	CF	TEACH. SUPPLY-WASH			867.70
21-0609	11-190-100-610-07-/ TEACH. SUPPLY-WASH						
	240185	4816 / MENTORING MINDS, L.P.	CF	TEACH. SUPPLY-WASH			7,395.30
21-0610	11-190-100-610-07-/ TEACH. SUPPLY-WASH						
	INV63862	4923 / SADLIER OXFORD	CF	TEACH. SUPPLY-WASH			2,296.11

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Pending Payments							
21-0612	11-190-100-610-04- TEACH. SUPPLY-COL	7363244	2358 / REALLY GOOD STUFF, INC.	CF	TEACH. SUPPLY-COL		393.38
21-0613	11-190-100-610-04- TEACH. SUPPLY-COL	208125913557	2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-COL		69.59
21-0614	11-000-230-590-00-000/ OTH PURCH SERVICES	13260	2071 / NATHAN LANE AGENCY, INC.	CF	OTH PURCH SERVICES		100,880.00
21-0616	11-000-262-800-00-000/ OTHER OBJECTS	1752	6673 / NJ SCHOOL BUILDINGS & GROUNDS ASSOC	CF	OTHER OBJECTS		325.00
21-0617	11-000-230-590-00-000/ OTH PURCH SERVICES	AD# 0004278543	2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		46.50
		AD# 0004278554	2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		47.80
			Total for 21-0617				\$94.30
21-0618	11-402-100-800-00-050/ ATHLETIC-MISC EXP LHS	2020-2021 DUES	5394 / BCCA	CF	ATHLETIC-MISC EXP LHS		200.00
21-0619	11-190-100-610-07- TEACH. SUPPLY-WASH	49446415	2324 / PROGRESS PUBLICATIONS	CF	TEACH. SUPPLY-WASH		264.00
		49471751	2324 / PROGRESS PUBLICATIONS	CF	TEACH. SUPPLY-WASH		392.00
			Total for 21-0619				\$656.00
21-0620	11-190-100-610-07- TEACH. SUPPLY-WASH	LC-00012179	6636 / WRITING CITY	CF	TEACH. SUPPLY-WASH		4,995.00
21-0621	11-190-100-610-07- TEACH. SUPPLY-WASH	7027237654	3510 / PEARSON EDUCATION	CF	TEACH. SUPPLY-WASH		309.54
		4026190029	3510 / PEARSON EDUCATION	CF	TEACH. SUPPLY-WASH		6,102.05
			Total for 21-0621				\$6,411.59
21-0622							

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Pending Payments							
	11-000-230-590-00-000/ OTH PURCH SERVICES						
	AD# 0004286022		2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		49.70
	AD# 0004286028		2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		47.36
							<u>\$97.06</u>
					Total for 21-0622		
21-0626	11-190-100-610-06-/ TEACH. SUPPLY-ROOS						
	240118		4816 / MENTORING MINDS, L.P.	CF	TEACH. SUPPLY-ROOS		2,033.74
21-0627	11-190-100-610-06-/ TEACH. SUPPLY-ROOS						
	2515052		6605 / LAZEL, INC.	CF	TEACH. SUPPLY-ROOS		272.95
21-0629	11-190-100-610-06-/ TEACH. SUPPLY-ROOS						
	55147		3573 / PRESENTATION SYSTEMS, INC.	CF	TEACH. SUPPLY-ROOS		418.95
21-0630	11-190-100-610-06-/ TEACH. SUPPLY-ROOS						
	00752666		3301 / MUSIC IN MOTION	CF	TEACH. SUPPLY-ROOS		271.44
21-0631	11-190-100-610-06-/ TEACH. SUPPLY-ROOS						
	4385879		4072 / BLICK ART MATERIALS	CF	TEACH. SUPPLY-ROOS		222.26
21-0633	11-190-100-610-06-/ TEACH. SUPPLY-ROOS						
	5174		5356 / NATIONAL ART & SCHOOL SUPPLIES	CF	TEACH. SUPPLY-ROOS		43.84
21-0636	11-190-100-610-06-/ TEACH. SUPPLY-ROOS						
	308103632158		2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-ROOS		453.45
21-0637	11-190-100-610-06-/ TEACH. SUPPLY-ROOS						
	4026192986		7095 / SAVVAS LEARNING CO, LLC	CF	TEACH. SUPPLY-ROOS		2,774.49
21-0638	11-190-100-610-06-/ TEACH. SUPPLY-ROOS						
	208126077243		2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-ROOS		733.62
21-0642	11-190-100-610-08-/ TEACH. SUPPLY-WIL						
	240117		4816 / MENTORING MINDS, L.P.	CF	Teaching Supplies-Wil		4,273.50

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Pending Payments							
21-0645	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT						
		174563	3711 / MGL FORMS-SYSTEMS, LLC	CF	SUPP & MAT OFF-SUPT		59.00
21-0646	11-190-100-610-08-/ TEACH. SUPPLY-WIL						
		INV63865	4923 / SADLER OXFORD	CF	TEACH. SUPPLY-WIL		2,900.35
21-0647	11-190-100-610-08-/ TEACH. SUPPLY-WIL						
		10901191	4864 / PEARSON ASSESSMENT	CF	TEACH. SUPPLY-WIL		450.50
21-0648	11-190-100-610-08-/ TEACH. SUPPLY-WIL						
		SI1911819	3787 / WEST MUSIC CO., INC.	CF	TEACH. SUPPLY-WIL		364.95
21-0650	11-190-100-610-08-/ TEACH. SUPPLY-WIL						
		INV64056	5372 / ROCHESTER 100, INC.	CF	TEACH. SUPPLY-WIL		486.00
21-0651	11-190-100-610-08-/ TEACH. SUPPLY-WIL						
		2496847	5163 / CAMCOR, INC.	CF	TEACH. SUPPLY-WIL		917.40
21-0652	11-190-100-610-08-/ TEACH. SUPPLY-WIL						
		9221355	1509 / EBSCO	CF	TEACH. SUPPLY-WIL		183.84
21-0654	11-190-100-610-08-/ TEACH. SUPPLY-WIL						
		23658624	5921 / SCHOLASTIC TEACHER STORE	CF	TEACH. SUPPLY-WIL		327.00
21-0655	11-190-100-610-08-/ TEACH. SUPPLY-WIL						
		728851	5871 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	TEACH. SUPPLY-WIL		1,856.51
21-0657	11-190-100-610-08-/ TEACH. SUPPLY-WIL						
		4026192717	2479 / SCOTT FORESMAN	CF	TEACH. SUPPLY-WIL		6,656.22
21-0659	11-190-100-610-08-/ TEACH. SUPPLY-WIL						
		S20-0191653	3720 / PREMIER SCHOOL AGENDAS	CF	TEACH. SUPPLY-WIL		465.28
21-0660							

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Pending Payments							
	11-190-100-610-08-/ TEACH. SUPPLY-WIL	2515051	6605 / LAZEL, INC.	CF	TEACH. SUPPLY-WIL		461.80
21-0663	11-190-100-610-04-/ TEACH. SUPPLY-COL	3691590820	1851 / LAKESHORE LEARNING MATERIALS	CF	TEACH. SUPPLY-COL		257.95
21-0664	11-190-100-610-04-/ TEACH. SUPPLY-COL	7379213	2358 / REALLY GOOD STUFF, INC.	CF	TEACH. SUPPLY-COL		30.60
21-0665	11-190-100-610-04-/ TEACH. SUPPLY-COL	208125990262	2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-COL		16.52
21-0670	11-000-222-600-04-060/ MEDIA SUPPLIES-COL	9221354	1509 / EBSCO	CF	MEDIA SUPPLIES-COL		346.69
21-0671	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	8811472	7091 / BIRDBRAIN TECHNOLOGIES LLC	CF	TEACH. SUPPLY-LHS		891.00
21-0672	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	14055102-B2	5051 / EDUCATION WEEK	CF	TEACH. SUPPLY-LHS		97.00
21-0673	11-190-100-610-06-/ TEACH. SUPPLY-ROOS	INV63810	4923 / SADLIER OXFORD	CF	TEACH. SUPPLY-ROOS		1,293.07
21-0677	11-000-222-600-02-050/ MEDIA SUPPLIES-LHS	D638005	1637 / GANN LAW BOOKS	CF	MEDIA SUPPLIES-LHS		226.00
21-0678	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	0051042-IN	3536 / TANNER NORTH JERSEY	CF	TEACH. SUPPLY-LHS		589.24
21-0679	11-401-100-800-00-050/ MISC EXPEND ECA	9001303296	2070 / NASSP	CF	MISC EXPEND ECA		95.00
21-0680	11-401-100-800-00-050/ MISC EXPEND ECA						

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Pending Payments							
		9001325183	2070 / NASSP	CF	MISC EXPEND ECA		385.00
21-0683	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	044860	5025 / APOGEE COMPONENTS	CF	TEACH. SUPPLY-LHS		787.16
21-0686	11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS	1059056	2564 / STAN'S SPORT CENTER	CF	SUPPLIES ATHLETICS LHS		150.00
21-0691	11-000-230-590-00-000/ OTH PURCH SERVICES	AD# 0004298491	2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		57.58
21-0694	11-000-218-600-12-050/ SUPP & MAT GUID OFF LHS	INV00113018	5361 / NAVIANCE, INC.	CF	SUPP & MAT GUID OFF LHS		3,899.99
21-0695	11-190-100-610-05-/ TEACH. SUPPLY-HILL	113966083001	1978 / MCGRAW-HILL SCHOOL EDUCATION, LLC	CF	TEACH. SUPPLY-HILL		4,069.36
21-0698	11-190-100-610-05-/ TEACH. SUPPLY-HILL	4026193810	2479 / SCOTT FORESMAN	CF	TEACH. SUPPLY-HILL		6,069.78
21-0701	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	320878	4643 / NORDISCO	CF	TEACH. SUPPLY-LHS		25.94
21-0704	11-190-100-640-03-/ TEXTBOOKS - TJMS	INV70429	4883 / TCI	CF	TEXTBOOKS - TJMS		1,984.50
21-0705	11-190-100-610-03-/ TEACH. SUPPLY-TJMS	49187136	1313 / CERAMIC SUPPLY, INC.	CF	TEACH. SUPPLY-TJMS		562.76
21-0710	11-190-100-640-03-/ TEXTBOOKS - TJMS	21701-1	5821 / QUAVAR MUSIC.COM, LLC	CF	TEXTBOOKS - TJMS		840.00
21-0711	11-190-100-640-03-/ TEXTBOOKS - TJMS	2536196	6932 / EXPLORE LEARNING, LLC	CF	TEXTBOOKS - TJMS		5,890.00

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Pending Payments							
21-0712	11-190-100-610-03- / TEACH. SUPPLY-TJMS						
		10417569360	3677 / DELL COMPUTER CORPORATION	CF	TEACH. SUPPLY-TJMS		925.62
21-0714	11-401-100-800-00-050/ MISC EXPEND ECA						
		9001385143	2070 / NASSP	CF	MISC EXPEND ECA		250.00
21-0715	11-000-222-600-02-050/ MEDIA SUPPLIES-LHS						
		CR17016	5279 / COUNTRY REPORTS	CF	MEDIA SUPPLIES-LHS		252.00
21-0716	11-190-100-610-05- / TEACH. SUPPLY-HILL						
		INV63846	4923 / SADLIER OXFORD	CF	TEACH. SUPPLY-HILL		6,220.84
21-0721	11-190-100-640-02-050/ TEXTBOOKS - LHS						
		113911203001	1978 / MCGRAW-HILL SCHOOL EDUCATION, LLC	CF	TEXTBOOKS - LHS		5,953.00
21-0723	11-190-100-640-02-050/ TEXTBOOKS - LHS						
		113961423001	1978 / MCGRAW-HILL SCHOOL EDUCATION, LLC	CF	TEXTBOOKS - LHS		2,621.36
		113961523001	1978 / MCGRAW-HILL SCHOOL EDUCATION, LLC	CF	TEXTBOOKS - LHS		1,485.90
		113993610001	1978 / MCGRAW-HILL SCHOOL EDUCATION, LLC	CF	TEXTBOOKS - LHS		3,633.30
			Total for 21-0723				\$7,740.56
21-0728	20-477-200-600-00-000/ CARES - SUPPORT SUPPLY						
		W-193654	6917 / CAOLA AND COMPANY, INC.	CF	CARES - SUPPORT SUPPLY		5,350.10
21-0730	20-477-200-600-00-000/ CARES - SUPPORT SUPPLY						
		4367970	4072 / BLICK ART MATERIALS	CF	CARES - SUPPORT SUPPLY		1,142.64
		4468045	4072 / BLICK ART MATERIALS	CF	CARES - SUPPORT SUPPLY		285.66
			Total for 21-0730				\$1,428.30
21-0735	11-000-230-590-00-000/ OTH PURCH SERVICES						
		12490	6764 / NJSCHOOLJOBS.COM,INC.	CF	OTH PURCH SERVICES		1,500.00
21-0738	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS						

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Pending Payments							
		414W	6863 / N.J.E.C.C., INC.	CF	PURCH SRV STAFF DEV LHS		195.00
21-0743	11-000-213-600-07-090/ SUPP & MAT HEALTH-WA						
	3820271-00	2454 / SCHOOL HEALTH CORPORATION		CF	SUPP & MAT HEALTH-WA		506.40
21-0750	11-204-100-610-19-000/ GEN SUPP-ASST TECH						
	AC41454287	5342 / APPLE COMPUTER, INC.		CF	GEN SUPP-ASST TECH		438.00
21-0753	11-000-219-600-00-000/ SUPP & MAT OFF-CST						
	ZWL5278	3370 / CDW*G COMPUTER SOLUTIONS		CF	SUPP & MAT OFF-CST		57.55
21-0759	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	1	3238 / HILLMAR, LLC		CF	PURCH PROF-ED SRV LIN/OD		525.00
21-0760	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	1-	3238 / HILLMAR, LLC		CF	PURCH PROF-ED SRV LIN/OD		525.00
21-0761	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	-1-	3238 / HILLMAR, LLC		CF	PURCH PROF-ED SRV LIN/OD		525.00
21-0762	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	1-	3238 / HILLMAR, LLC		CF	PURCH PROF-ED SRV LIN/OD		525.00
21-0763	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	-1-	3238 / HILLMAR, LLC		CF	PURCH PROF-ED SRV LIN/OD		525.00
21-0770	11-000-230-890-00-000/ MISC EXPENDITURES						
	DUES 2020-2021	1170 / BCASA TREASURER		CF	MISC EXPENDITURES		500.00
21-0771	11-204-100-610-19-000/ GEN SUPP-ASST TECH						
	50485	5415 / RJ COOPER & ASSOCIATES, INC.		CF	GEN SUPP-ASST TECH		138.00
21-0773	11-000-219-600-00-000/ SUPP & MAT OFF-CST						
	1302913769	6672 / NEWEGG BUSINESS, INC.		CF	SUPP & MAT OFF-CST		29.99

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Pending Payments							
21-0774	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	410W	6863 / N.J.E.C.C., INC.	CF	PURCH SRV STAFF DEV LHS		55.00
21-0775	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	410W-	6863 / N.J.E.C.C., INC.	CF	PURCH SRV STAFF DEV LHS		110.00
21-0776	20-501-100-640-12-000/ NP TXTBKS-IC	8708350	6612 / LAMPO GROUP, LLC	CF	NP TXTBKS-IC		329.89
21-0779	11-000-230-590-00-000/ OTH PURCH SERVICES	AD#0004332537	2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		47.63
21-0781	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	10214	6557 / GLOBAL COMPLIANCE NETWORK, INC.	CF	PURCH SRV STAFF DEV LHS		1,400.00
21-0785	11-000-251-600-00-000/ SUPP BD SEC OFF	535527	3202 / SUPPLY-SAVER CORPORATION	CF	SUPP BD SEC OFF		179.90
21-0791	11-000-262-420-10-000/ OP OF PLANT SVCS-LIN	21802948	6942 / JOHNSON CONTROLS	CF	OP OF PLANT SVCS-LIN		416.46
21-0793	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	399W	6863 / N.J.E.C.C., INC.	CF	PURCH SRV STAFF DEV LHS		110.00
21-0794	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	-410W	6863 / N.J.E.C.C., INC.	CF	PURCH SRV STAFF DEV LHS		55.00
21-0796	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	-410W-	6863 / N.J.E.C.C., INC.	CF	PURCH SRV STAFF DEV LHS		110.00
21-0798	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	412W	6863 / N.J.E.C.C., INC.	CF	PURCH SRV STAFF DEV LHS		110.00
21-0800							

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Pending Payments							
	11-000-230-600-00-000/ OTH PURCH SERVICES						
	AD# 0004337417		2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		35.45
	AD# 0004337459		2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		35.32
			Total for 21-0800				\$70.77
21-0805	11-000-222-600-02-050/ MEDIA SUPPLIES-LHS						
	60415		5278 / GREAT AMERICAN MEDIA SERVICES	CF	MEDIA SUPPLIES-LHS		19.95
21-0806	11-000-222-600-00-000/ MEDIA CNTR - SUPPLIES						
	1412826		5871 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	MEDIA CNTR - SUPPLIES		15,830.57
21-0808	11-000-261-420-09-000/ BUILD MAINT-ITINERANT						
	6963		5287 / PCS PUMP AND PROCESS	CF	BUILD MAINT-ITINERANT		1,715.00
21-0809	11-000-262-610-09-000/ GEN SUPP-ITINERANT						
	58967		2535 / SOUTH BERGEN JOINTURE	CF	GEN SUPP-ITINERANT		12,162.00
21-0813	11-000-218-390-00-000/ OTH PURCH PROF/TECH OOD						
	20-516		5039 / GENESIS EDUCATIONAL SERVICES	CF	OTH PURCH PROF/TECH OOD		350.00
21-0814	11-000-261-610-02-050/ GEN SUPP MAINT-LHS						
	S4099659.001		1995 / WALLINGTON PLUMBING & HTG. CO.	CF	GEN SUPP MAINT-LHS		68.94
21-0815	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT						
	10422335213		3677 / DELL COMPUTER CORPORATION	CF	SUPP & MAT OFF-SUPT		503.67
21-0817	11-000-262-520-00-000/ INSURANCE						
	13308		2071 / NATHAN LANE AGENCY, INC.	CF	INSURANCE		1,400.00
21-0827	11-000-240-600-03-067/ SUPP & MAT'L OFFICE-TJ						
	1302918531		6672 / NEWEGG BUSINESS, INC.	CF	SUPP & MAT'L OFFICE		12.62
21-0828	11-000-262-610-09-000/ GEN SUPP-ITINERANT						
	187996		7102 / CLEVELAND MENU	CF	GEN SUPP-ITINERANT		11,450.00

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

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

27

va_bill4.102317
08/31/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
21-0829	11-000-261-420-02-050/ BUILD MAINT-LHS	110390	1997 / MERCHANTS ALARM SYSTEMS	CF	BUILD MAINT-LHS		396.50
21-0830	11-000-251-600-00-000/ SUPP BD SEC OFF	CONTRACT# 19907524	4560 / LEXISNEXIS / MATT BENDER	CF	SUPP BD SEC OFF		144.54
21-0832	11-000-261-420-03-067/ BUILD MAINT-TJMS	3898	1784 / IURATO & SONS	CF	BUILD MAINT-TJMS		1,500.00
21-0837	11-000-262-610-02-050/ GEN SUPP-LHS	2945765-00	1569 / FELDMAN BROS ELECTRICAL SUPPLY CO., INC.	CF	GEN SUPP-LHS		464.71
21-0841	11-000-230-590-00-000/ OTH PURCH SERVICES	AD# 0004353277	2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		62.53
21-0963	12-000-400-450-02-050/ CONSTR. SERVICES- LHS	APP#8 FINAL	6934 / SALAZAR & ASSOCIATES INC	CF	CONSTR. SERVICES- LHS		7,678.61
Total for Pending Payments							\$1,219,752.28

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 50

28

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

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,044,020.46				\$1,044,020.46
10	12	\$70,202.61				\$70,202.61
10	P1	\$91,763.34				\$91,763.34
Fund 10	TOTAL	\$1,205,986.41				\$1,205,986.41
20	20	\$12,610.87				\$12,610.87
20	P2	\$1,155.00				\$1,155.00
Fund 20	TOTAL	\$13,765.87				\$13,765.87
GRAND	TOTAL	\$1,219,752.28	\$0.00	\$0.00	\$0.00	\$1,219,752.28

Board Secretary

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08/31/2020

Lodi Board of Education Check Register By Check Number

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Posted Checks : Current Cycle : August

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba- tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Payroll Agency -Check Series #2									
13710	Non A/P Chk		DB90-471-32, CR90-101-01	5385/AXA EQUITABLE LIFE INSURANCE CO.	72	7,804.00	AXA 403B	08/13/2020	C
13711	Non A/P Chk		DB90-471-16, CR90-101-01	4945/THE LEGEND GROUP/ADSERV	72	1,100.00	LEGEND 403B	08/13/2020	C
13712	Non A/P Chk		DB90-471-12, CR90-101-01	4944/SOUTH BERGEN FEDERAL CREDIT UNION	72	1,068.71	CREDIT UNION	08/13/2020	C
13713	Non A/P Chk		DB90-471-32, CR90-101-01	5385/AXA EQUITABLE LIFE INSURANCE CO.	74	7,804.00	AXA 403B	08/26/2020	C
13714	Non A/P Chk		DB90-471-16, CR90-101-01	4945/THE LEGEND GROUP/ADSERV	74	1,100.00	LEGEND 403B	08/26/2020	C
13715	Non A/P Chk		DB90-471-12, CR90-101-01	4944/SOUTH BERGEN FEDERAL CREDIT UNION	74	1,068.71	CREDIT UNION	08/26/2020	C
13716	Non A/P Chk		DB90-471-17, CR90-101-01	6555/MICHAEL TUTTLE	74	539.59	fsa	08/26/2020	C
Total for Payroll Agency Check Series #2						\$20,485.01			

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08/31/2020

Lodi Board of Education Check Register By Check Number

30

Posted Checks : Current Cycle : August

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
Hand Checks								
* 90814202	Non A/P Chk	DB90-471-07, CR90-101-01	4820/INTERNAL REVENUE SERVICE	72	9,716.74	board share fica/ med	08/14/2020	H
* 90817200	Non A/P Chk	DB90-471-07, CR90-101-01	4820/INTERNAL REVENUE SERVICE	73	509.72	board share fica 8/17	08/16/2020	H
* 98282020	21-ER FICA	11-000-291-220-00-000	1900/LODI BOARD OF EDUCATION	72	8,857.19	SOC SEC CONTRIB OTHER	08/28/2020	H Void 08/31/2020
* 908142020	Non A/P Chk	DB10-141-01, CR10-101-	1899/LODI BOARD OF EDUCATION	70	11,101.76	state share fica 8/14/2020	08/14/2020	H
	Non A/P Chk	DB90-471-06, CR90-101-01	4820/INTERNAL REVENUE SERVICE	72	11,101.76	state share fica 8/15/2020	08/14/2020	H
	21-ER FICA	11-000-291-220-00-000	1900/LODI BOARD OF EDUCATION	70	9,716.74	SOC SEC CONTRIB OTHER	08/13/2020	H
	21-SUI	11-000-291-250-00-000	1898/LODI BOARD OF EDUCATION	70	223.47	UNEMPLOYMENT COMP	08/14/2020	H
Total For Check Number 908142020					\$32,143.73			
* 908152020	Non A/P Chk	DB90-471-33, CR90-101-01	4978/MET LIFE	72	405.00	MET LIFE 403B	08/12/2020	H
* 908152021	Non A/P Chk	DB90-471-58, CR90-101-01	5204/LODI BOE - GEN'L ACCT.	72	14,288.49	HEALTH BEN CONTRIB CALC	08/12/2020	H
908152022	Non A/P Chk	DB90-471-58, CR90-101-01	5204/LODI BOE - GEN'L ACCT.	72	60.03	BACK HEALTH DEDUCTION	08/12/2020	H
908152023	Non A/P Chk	DB90-471-01, CR90-101-01	4820/INTERNAL REVENUE SERVICE	72	27,565.17	FEDERAL TAX	08/12/2020	H
908152024	Non A/P Chk	DB90-471-40, CR90-101-01	4820/INTERNAL REVENUE SERVICE	72	80.00	EXTRA FEDERAL AMOUNT	08/12/2020	H
908152025	Non A/P Chk	DB90-471-41, CR90-101-01	4820/INTERNAL REVENUE SERVICE	72	3,519.57	FEDERAL FLAT %	08/12/2020	H
908152026	Non A/P Chk	DB90-471-02, CR90-101-01	4820/INTERNAL REVENUE SERVICE	72	16,872.53	FICA	08/12/2020	H
908152027	Non A/P Chk	DB90-471-42, CR90-101-01	4820/INTERNAL REVENUE SERVICE	72	3,946.02	MEDI	08/12/2020	H
908152028	Non A/P Chk	DB90-471-03, CR90-101-01	4976/STATE OF NJ - TAXES	72	8,649.79	NJ STATE A - SINGLE	08/12/2020	H
908152029	Non A/P Chk	DB90-471-44, CR90-101-01	4976/STATE OF NJ - TAXES	72	2,564.25	NJ STATE B - MARRIED	08/12/2020	H
908152030	Non A/P Chk	DB90-471-48, CR90-101-01	4976/STATE OF NJ - TAXES	72	190.00	NJ STATE EXTRA	08/12/2020	H
* 908172001	Non A/P Chk	DB90-471-01, CR90-101-01	4820/INTERNAL REVENUE SERVICE	73	378.74	FEDERAL TAX	08/17/2020	H
908172002	Non A/P Chk	DB90-471-02, CR90-101-01	4820/INTERNAL REVENUE SERVICE	73	413.11	FICA	08/17/2020	H
908172003	Non A/P Chk	DB90-471-42, CR90-101-01	4820/INTERNAL REVENUE SERVICE	73	96.62	MEDI	08/17/2020	H
908172004	Non A/P Chk	DB90-471-03, CR90-101-01	4976/STATE OF NJ - TAXES	73	237.23	NJ STATE A - SINGLE	08/17/2020	H
* 908172020	PRL-2021	11-000-252-100-00-000	1901/LODI BOARD OF EDUCATION	71	728.00	SAL COMP TECH LINC	08/17/2020	H
	21-ER FICA	11-000-291-220-00-000	1900/LODI BOARD OF EDUCATION	71	509.72	SOC SEC CONTRIB OTHER	08/17/2020	H
	PRL1819A PRL1819A	P1-000-252-100-00-000	1901/LODI BOARD OF EDUCATION	71	1,960.00	SAL COMP TECH LINC	08/17/2020	H
	PRL-1920A PRL1920A	P1-000-252-100-00-000	1901/LODI BOARD OF EDUCATION	71	3,975.00	SAL COMP TECH LINC	08/17/2020	H
Total For Check Number 908172020					\$7,172.72			
* 908262020	Non A/P Chk	DB90-471-09, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	74	22,892.96	TPAF PENSION	08/26/2020	H
	Non A/P Chk	DB90-471-07, CR90-101-01	4820/INTERNAL REVENUE SERVICE	74	8,857.19	Board share fica /medi	08/26/2020	H
	Non A/P Chk	DB90-471-06, CR90-101-01	4820/INTERNAL REVENUE SERVICE	74	11,101.76	state share fica 8/31	08/26/2020	H
Total For Check Number 908262020					\$42,851.91			
908262021	Non A/P Chk	DB90-471-11, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	74	1,220.96	TPAF CI	08/26/2020	H

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* Break in Chk. # Sequence

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Lodi Board of Education

Check Register By Check Number

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Posted Checks : Current Cycle : August

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
908262022 Non A/P Chk		DB90-471-21, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	74	4,993.20	TPAF LOAN	08/26/2020	H
908262023 Non A/P Chk		DB90-471-10, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	74	15,876.50	PERS PENSION	08/26/2020	H
908262024 Non A/P Chk		DB90-471-25, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	74	1,058.50	PERS CI	08/26/2020	H
908262025 Non A/P Chk		DB90-471-26, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	74	4,742.14	PERS LOAN	08/26/2020	H
908262026 Non A/P Chk		DB90-471-28, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	74	630.31	PERS BACK PENSION	08/26/2020	H
908262027 Non A/P Chk		DB90-471-29, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	74	24.38	PERS BACK CI	08/26/2020	H
908262028 Non A/P Chk		DB90-471-33, CR90-101-01	4978/MET LIFE	74	405.00	MET LIFE 403B	08/26/2020	H
908262029 Non A/P Chk		DB90-471-58, CR90-101-01	5204/LODI BOE - GEN'L ACCT.	74	14,304.22	HEALTH BEN CONTRIB CALC	08/26/2020	H
908262030 Non A/P Chk		DB90-471-01, CR90-101-01	4820/INTERNAL REVENUE SERVICE	74	27,483.66	FEDERAL TAX	08/26/2020	H
908262031 Non A/P Chk		DB90-471-40, CR90-101-01	4820/INTERNAL REVENUE SERVICE	74	80.00	EXTRA FEDERAL AMOUNT	08/26/2020	H
908262032 Non A/P Chk		DB90-471-41, CR90-101-01	4820/INTERNAL REVENUE SERVICE	74	879.43	FEDERAL FLAT %	08/26/2020	H
908262033 Non A/P Chk		DB90-471-02, CR90-101-01	4820/INTERNAL REVENUE SERVICE	74	16,109.37	FICA	08/26/2020	H
908262034 Non A/P Chk		DB90-471-42, CR90-101-01	4820/INTERNAL REVENUE SERVICE	74	3,767.51	MEDI	08/26/2020	H
908262035 Non A/P Chk		DB90-471-03, CR90-101-01	4976/STATE OF NJ - TAXES	74	8,296.58	NJ STATE A - SINGLE	08/26/2020	H
908262036 Non A/P Chk		DB90-471-44, CR90-101-01	4976/STATE OF NJ - TAXES	74	2,516.68	NJ STATE B - MARRIED	08/26/2020	H
908262037 Non A/P Chk		DB90-471-48, CR90-101-01	4976/STATE OF NJ - TAXES	74	190.00	NJ STATE EXTRA	08/26/2020	H
* 908282020 Non A/P Chk		DB10-141-01, CR10-101-	1899/LODI BOARD OF EDUCATION	74	11,101.76	STATE SHARE FICA	08/28/2020	H Void 08/31/2020
Non A/P Chk		DB10-141-01, CR10-101-	1899/LODI BOARD OF EDUCATION	70	11,101.76	state share fica 8/28	08/28/2020	H
21-ER FICA		11-000-291-220-00-000	1900/LODI BOARD OF EDUCATION	70	8,857.19	SOC SEC CONTRIB OTHER	08/28/2020	H
21-SUI		11-000-291-250-00-000	1898/LODI BOARD OF EDUCATION	72	184.82	UNEMPLOYMENT COMP	08/28/2020	H Void 08/31/2020
21-SUI		11-000-291-250-00-000	1898/LODI BOARD OF EDUCATION	70	184.82	UNEMPLOYMENT COMP	08/28/2020	H
Total For Check Number 908282020					\$20,143.77			
* 908312020 Non A/P Chk		DB90-471-10, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	74	982.30	retro pension	08/31/2020	H
Non A/P Chk		DB90-471-25, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	74	65.58	retro ci	08/31/2020	H
Total For Check Number 908312020					\$1,047.88			
Total for Hand Checks					\$295,431.46			
Total Posted Checks					\$336,060.24			

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08/31/2020

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

32

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$22,203.52	\$22,203.52
	10	11			\$20,219.94		\$20,219.94
	10	P1			\$5,935.00		\$5,935.00
	Fund 10	TOTAL			\$26,154.94	\$22,203.52	\$48,358.46
	90	90		\$20,485.01		\$247,073.00	\$267,558.01
	GRAND	TOTAL	\$0.00	\$20,485.01	\$26,154.94	\$269,276.52	\$315,916.47

* Total Prior Cycle Checks Voided in selected cycle(s):	\$0.00
Total Checks from selected cycle(s) voided in the selected cycle(s):	\$20,143.77

Lodi Board of Education
Disbursement Journal By Batch for Batch 68

33

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08/31/2020

Account #			Check Description or					Payment/
Account Desc	Inv #	PO #	Multi Remit To Check Name	Vendor # /Name	Liquidated Amt.	Check Amt	Chk Type	

Non A/P Checks

Batch# 68
DB:95-402- CR:95-101-

Bergen County Boys Soccer Asso 7107/ BCSCA	130.00	130.00 Full / Comp
Total For Batch 68		\$130.00

Lodi Board of Education

Disbursement Journal By Batch for Batch 68

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Va_disb2.102317
08/31/2020

Account #	Check Description or						Payment/
Account Desc	Inv #	PO #	Multi Remit To	Check Name	Vendor # /Name	Liquidated Amt.	Check Amt Chk Type
Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	95	95		\$130.00			\$130.00
	GRAND	TOTAL	\$0.00	\$130.00	\$0.00	\$0.00	\$130.00

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Lodi Board of Education Bills And Claims Report By PO Number Wire Transfers/Misc.				
PO#	Appropriation/ Line Acct	Vendor Name	Description	Amount
21-0733	11-000-291-270-00-000	NJSHBP, State of NJ Pensions & Benefits	Premium due 10/15/2020	\$ 324.60
21-0733	11-000-291-270-00-000	State of NJ Health Benefits	Premium due 10/15/2020	\$ 585,852.49
	11-000-291-299-00-000	Sandy Leibowitz	Retirement Sick Payout	\$ 15,000.00
	11-000-291-299-00-000	Maryann Barone	Retirement Sick Payout	\$ 15,000.00
21-0868	11-000-261-420-07-090	EMP, Inc.	Patch & Paint due to water damage-Washington	\$ 800.00
21-0902	11-000-230-530-00-000	CMRS-POC (USPS - NEOPOST)	Postage for postage machine at Lincoln	\$11,000.00
21-0903	11-000-230-530-00000	Pitney Bowes Reserve Account	Postage for postage machine at LHS	\$ 8,000.00
21-0902	11-000-230-530-00-000	CMRS-POC (USPS - NEOPOST)	Postage for postage machine at TJMS	\$ 3,500.00
21-0908	11-190-100-610-09-000	Digicert	1 year Digicert SSL Certificate	\$ 688.00
21-0910	11-000-230-890-00-000	State of New Jersey Dept of Labor & Workforce	Catastrophic Illness Fund Assessment	\$ 742.50
				\$ 640,907.59

Board of Education Meeting Date: September 23, 2020 Addendum

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(I)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."

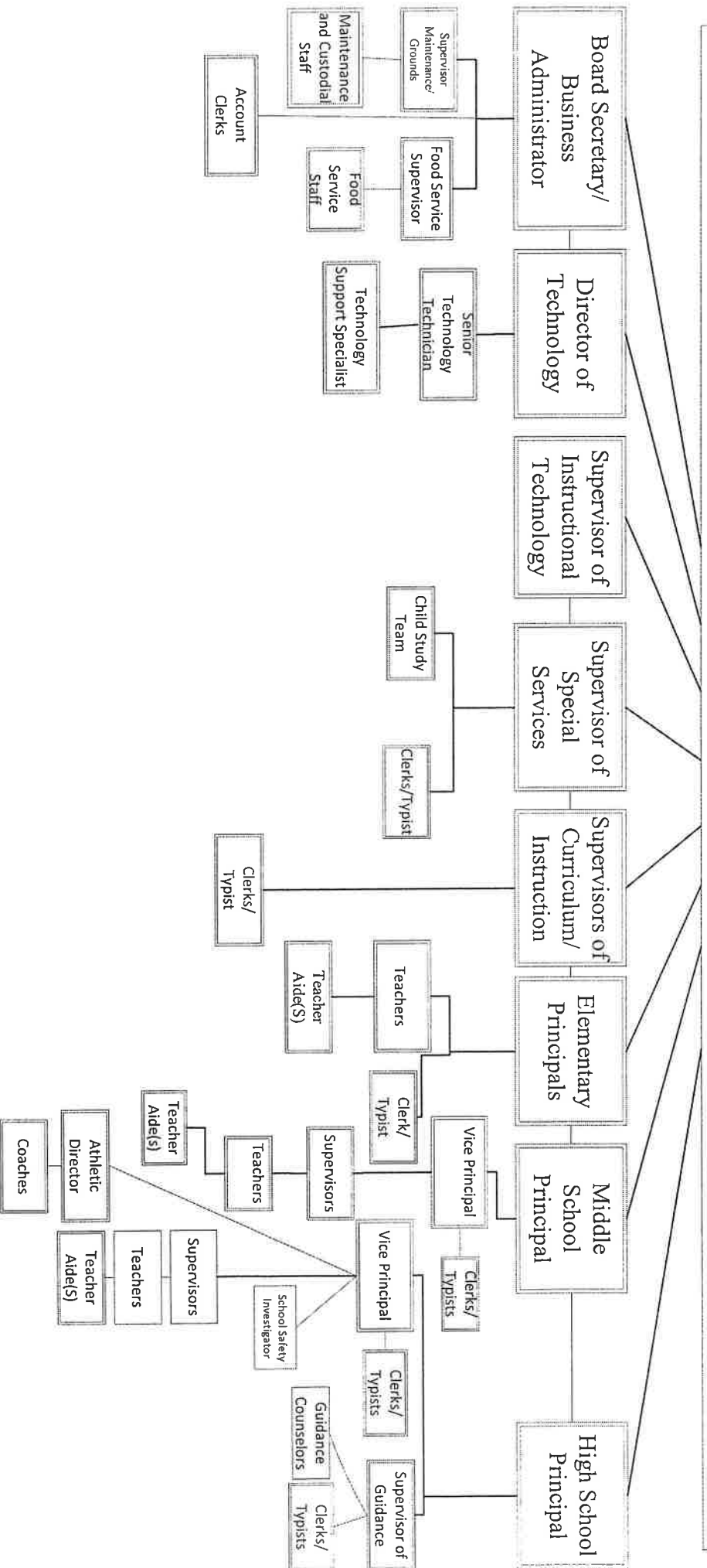
<u>Types of Travel</u>	<u>Code</u>
Staff Training & Seminar	1
Convention/Conference	2
Regular District Business	3
Retreat	4

					Reimbursable Expenses						
Staff/Board Member Title/Initials	Type of Travel	Location of Travel/Workshop	Occurrences	Date(s) of Workshop/ Travel	Reg. Fee	Travel/ Mileage	Parking	Tolls	Lodging Costs	Meal Exp.	Other Exp.
Jasmine DeLaPaz	1	Anit-Bullying Specialist Certificate - Online Workshop	1	10/6/2020 (online)	\$500						
					\$500						
GRAND TOTAL:											\$500

LODI SCHOOL DISTRICT ORGANIZATIONAL PLAN AND FLOW CHART

BOARD OF EDUCATION

SUPERINTENDENT OF SCHOOLS



PERSONNEL RECORDS

The Board of Education believes that the orderly operation of the school district requires the retention of all records bearing upon an employee's qualifications for employment and employment history.

The Board requires that sufficient records be compiled and maintained to demonstrate an employee's qualifications for the position assigned; compliance with Federal, State, and local benefit programs; conformity to district rules; the proper conduct of evaluations; and the employee's entitlement, as appropriate, to tenure and seniority.

Optional

{Only that information pertaining to the professional role of the employee and submitted by duly authorized school administrative personnel or the Board may be entered in an employee's personnel file.}

The Superintendent shall be responsible for the custody and maintenance of personnel records. A single, central file of documents shall be maintained; temporary, subsidiary records will be permitted for ease in data gathering only. An employee's personnel file shall be maintained in paper format for sixteen years following his/her termination of district service, and then scanned and archived in digital format indefinitely. ~~provided the employment history record card is maintained a minimum of eighty years.~~

Optional

~~{The personnel files of this district will be reviewed annually and material no longer required will be destroyed.}~~

A Board of Education and private agencies that provide educational services by means of public funds shall make employee records and information available for public access pursuant to N.J.S.A. 47:1A-10, the Open Public Records Act, but in accordance with N.J.S.A. 18A:6-120, (d) and 121.(d), and as provided in Policy and Regulation 8320 - Section H.

Personnel records may be inspected by school administrators to the extent that such inspection is required in the performance of the inspector's duties.

Board members may have access to confidential information in the personnel files of only those employees recommended for or subjected to an employment action requiring a vote of the Board or where access to the information is essential for the performance of the Board member's duties. Board member access to personnel files is limited to the relevant portion of the file and is available only through the Superintendent. Board members may freely inspect employment applications filed by candidates for district positions.

An employee may inspect his/her personnel file provided that the employee requests such access in writing, reviews the record in the presence of the administrator designated to maintain the file, makes no alteration or addition to the file nor removes any material from it, and signs a log attached to the file indicating the date on which it was inspected.

An employee may appeal to the Superintendent the inclusion or exclusion of records or for appropriate administrative review of the accuracy of any record in his/her personnel file.

The Superintendent shall prepare rules enumerating the records to be maintained for each employee of this district, including, as a minimum and as appropriate to the position, the completed application form, employment contract(s), a copy of the employee's qualifying certification, transcripts, report of an employment physical examination, oath of allegiance, criminal background check, income tax forms, retirement registration, hospitalization forms, annuity forms, rate of compensation, attendance record, assignments to positions, completed evaluations, reports of disciplinary incidents, records of special awards or distinctions, and reports of annual or special physical and mental examinations.

N.J.S.A. 18A:18A-14.2; 18A:40-19; 18A:66-32
N.J.S.A. 47:1A-1 et seq.
N.J.A.C. 6A:32-4.3

Date Adopted: 5-6-80
Date(s) Revised: 10-25-99;
First Reading: 8-4-20;

Domicile Investigations

Addendum September 23, 2020

SCHOOL	DATE Investigation Completed	DOMICILED (YES)	DOMICILED (NO)
CST	8/27/20	√	
Hilltop	9/15/20	√	
Roosevelt	8/27/20	√	
Roosevelt	9/3/20	√	
Roosevelt	9/3/20	√	
Roosevelt	9/14/20		√
LHS	8/25/20		√
	Subtotal:	5	2
Total Investigations To Date:		52	18
Total Out of District Costs to Date:	\$		