

LODI BOARD OF EDUCATION, 8 Hunter Street, LODI, NJ 07644

**REGULAR MEETING
JANUARY 27, 2021
A G E N D A**

I. Flag Salute / Sunshine Statement / Call to Order / Roll Call

In accordance with the Open Public Meetings, N.J.S.A. 10:4-6 et seq., adequate notification of this meeting has been provided by advertising in the Bergen Record and Herald News and posting notice in the Board of Education Administration Building and filing notice with the Borough Clerk. I hereby call to order, via ZOOM Broadcast, the Regular Meeting of the Lodi Board of Education, Wednesday, January 27, 2021, at 7:00 pm.

Board Member	Present	Absent
Ms. Anderson (Jocelyn)		
Dr. Cima (Laura E.)		
Ms. Cortez (Paula)		
Ms. Jimenez (Yadiria)		
Ms. Mastrofilipo (Kerry Anne)		
Mr. Ramos (Joseph A.)		
Ms. Salvacion (Sharon)		
Ms. Delgado (Natalie), Vice President		
Ms. Cardone (Nancy), President		

II. Showcase for Success

III. Approval of Minutes

Be It Resolved, that the Lodi Board of Education, approves the minutes of the following meetings, as submitted: **1)** Regular Meeting, December 16, 2020; **2)** Reorganization Meeting, January 6, 2021; **3)** Work Session, January 20, 2021

IV. Superintendent's Presentation

V. Executive Session

VI. Communications

VII. Public Comment (Agenda ONLY)

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every public meeting. Public participation shall be permitted only as indicated on the order of business in Board Bylaw No. 0164.

Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternative method provided for in policies or contracts of the Board.

Public participation shall be governed by the following rules: **1)** A participant must be recognized by the presiding officer and must preface comments by the announcement of his/her name, place of residence, and group affiliation, if appropriate; **2)** Each participant shall be limited to speak for five (5) minutes duration; **3)** All statements shall be directed to the presiding officer, no participant may address or question Board members individually.

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- VIII. Board Secretary's Report
- IX. Resolutions (Consent Agenda)
 - A. Finance/Budget/Appropriations
 - B. Personnel
 - C. Curriculum
 - D. Policy
 - E. Other Items
- X. Superintendent's Report
- XI. Board President/Committee Reports
- XII. Board Comments
- XIII. Public Comment (non-Agenda)
- XIV. Executive Session
- XV. Adjournment

Trustee _____ motioned to adjourn at _____; seconded by Trustee
_____; carried by _____.

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REGULAR MEETING
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RESOLUTIONS

A. Finance/Budget/Appropriations

F/B-1 Be It Resolved, that the Lodi Board of Education, in accordance with N.J.A.C. 23A:16-10, upon the recommendation of the Interim SBA/Board Secretary, accepts and approves the Board Secretary's Report and Cash Reconciliation Report for the month of November 2020 and the month of December 2020 (*Attachment F/B1*); and
Be It Further Resolved, that the Board of Education and Board Secretary certify that no budgetary line item account has been over-expended and that there are sufficient funds available to meet District financial obligations for the 2020/21 school year.

F/B-2 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Interim SBA/ Board Secretary, approves the payment of bills and claims for the month of December 2020, in the total amount of \$5,983,322.54 (*Attachment F/B2*):

Batch 51	Fund 10	\$134,457.16
Batch 52	Fund 10	\$2,007,504.93
Batch 52	Fund 20	\$59,848.38
Batch 53	Fund 11	\$1,109,763.30
Batch 64	Fund 60	\$32,946.84
Batch 65	Fund 60	\$11,014.75
Batch 76	Payroll Agency	\$786,905.10
Batch 80	Payroll	\$1,297,200.25
Misc	NJSHBP	\$543,681.83

F/B-3 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Superintendent and Interim SBA/Board Secretary, approves the List of Budget Transfers #0195 thru #0216 for the month of December 2020, total amount \$74,910.68 (*Attachment F/B3*).

F/B-4 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Superintendent and Interim SBA/Board Secretary, approves Change Order No. 1, Project No. 18129, EACM Corp, amount \$723.64.

F/B-5 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Superintendent, authorizes the Interim SBA/Board Secretary, in accordance with N.J.S.A. 18A:18A-7 Emergency Contracts and N.J.S.A. 18A:18A-5 Exceptions to requirement for advertising, to issue the following purchase orders to Magic Touch Construction Co., Inc., 59 W. Front St., Keyport, NJ 07735, for emergency work at TJ Middle School: **1)** P/O#21-1515, amount \$40,526.74 per Proposal #2571, dated 01/15/2021; and **2)** P/O #21-1516, amount \$7,803.36, per Proposal #2572, acct #11-000-261-420-09-000; and
Be It Further Resolved, that the Interim SBA/Board Secretary is to forward a copy of this resolution to the Executive County Superintendent.

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F/B-6 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Superintendent, authorizes the Interim SBA/Board Secretary, in accordance with N.J.S.A. 18A:72A-5(f) Authority's powers, to discard the following equipment/materials that is of no further educational value:

<i>Item Description</i>	<i>Tag No.</i>	<i>Location</i>
Dell Vostro Labtop	7889	Wilson School
Dell Monitor	none	Columbus School
Dell Latitude D820 Laptop	6309	Washington School
Dell Optiplex 960 Desktop	7496	Washington School
HP Chromebook	9881	Washington School
Pearson Geometry (2011)	294 books	High School
Pearson Geometry Foundations (2011)	36 books	High School
Pearson Algebra 1 (2011)	280 books	High School
Pearson Algebra 1 Foundations (2011)	39 books	High School
Pearson Algebra 2 (2011)	290 books	High School
Pearson Algebra 2 Foundations (2011)	25 books	High School

F/B-7 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Superintendent, approves the submission of the Lodi High School Science Lab, Project No. 03-2740-050-21-1000, to the NJ Department of Education, as an "Other" Capital Project.

F/B-8 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Superintendent, approves an amendment to the Long Range Facilities Plan (LRFP), to revise and add the Lodi High School Science Lab, Project No. 03-2740-050-21-1000, for submission to the NJ Department of Education for approval.

Addendums

F/B-9 Whereas, the South Bergen Jointure Commission ("SBJC") and the Lodi Board of Education ("the Board") are parties to a 2020/21 agreement for SBJC, an approved Coordinated Transportation Service Agency, to coordinate transportation services for the Board's students; and

Whereas, due to the current public health emergency, a number of school districts were required to close for health-related reasons, with several of those school districts continuing to remain closed until further notice; and

Whereas, under N.J.S.A. 18A:7F-9, if a school district is subject to a health-related closure for a period longer than three consecutive school days as a result of the current public health emergency, a jointure commission shall continue to make payments under the terms of a contract with a contracted service provider as if the school facilities remained open, and

Whereas, because of school closures as a result of the public health emergency, pursuant to N.J.S.A. 18A:7F-9, the SBJC is obligated to continue payments to its transportation service providers during the 2020/21 school year; and

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Whereas, SBJC's commitment to continue payment to those contracted transportation service providers is contingent upon the Board's continued payment to SBJC; and

Whereas, the SBJC is desirous of amending the terms of the Agreement to memorialize the Board's responsibility to continue its payment obligations to the SBJC to ensure full compliance with N.J.S.A. 18A:7F-9; now

Be It Resolved, for the term of the 2020/21 school year, if schools are closed and/or operating under virtual or remote instruction as a result of the current public health emergency, thereby not requiring transportation services for the Board's students, the Board shall continue to make payments under its Agreement with SBJC, as if the school facilities remained open, for SBJC to pay its contracted transportation service providers in accordance with N.J.S.A. 18A:7F-9; and

Be It Further Resolved, that all other terms and conditions of the Agreement not addressed herein shall remain in full force and effect.

Finance/Budget/Appropriations resolutions F/B-1 thru F/B-9				
MOTION:	SECOND:			
	Yes	No	Abstain	Absent
Ms. Anderson (Jocelyn)				
Dr. Cima (Laura E.)				
Ms. Cortez (Paula)				
Ms. Jimenez (Yadiria)				
Ms. Mastrofilipo (Kerry Anne)				
Mr. Ramos (Joseph A.)				
Ms. Salvacion (Sharon)				
Ms. Delgado (Natalie)				
Ms. Cardone (Nancy)				

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B. Personnel

P-1 Adopted at Work Session on January 20, 2021

P-2 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of **Kerim Dere**, Technology Support Specialist, salary \$45,000, prorated, effective February 22 thru June 30, 2021; pending release from current employment and receipt of background check. Resume attached

P-3 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, accepts the resignation of **Katherine Papas**, Elementary Speech/ Language Teacher, effective March 12, 2021.

P-4 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves the transfer of **Andrew Kaider**, Media Specialist, from Hilltop School to Columbus and Roosevelt Schools, effective January 28, 2021.

P-5 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves that **Susan Catalano**, Washington School Teacher, resume her duties, effective January 18, 2021; the Board originally approved a paid sick leave of absence from October 30, 2020 to January 25, 2021 and an unpaid sick leave of absence from January 26, 2021 to February 28, 2021, at its regular meeting held on November 24, 2020 (Doctor's note on file).

P-6 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves the revised paid maternity leave of absence utilizing accumulated sick days for **Lauren Giammanco**, Thomas Jefferson Middle School Special Education/Language Arts Teacher, from December 17, 2020 thru January 25, 2021; paid sick leave of absence utilizing accumulated sick days from January 26 thru April 20, 2021; unpaid leave of absence in accordance with the NJFMLA from April 21 thru June 22, 2021.

P-7 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves an extension of paid sick leave of absence for **Karen Tempio**, Roosevelt School Teacher, from January 8, 2021 to March 31, 2021.

P-8 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves an extension of a paid sick leave of absence for **Scott Kohrherr**, Thomas Jefferson Middle School Music Teacher, from January 4, 2021 to January 29, 2021.

P-9 Adopted at Work Session on January 20, 2021

P-10 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves an increase to the per diem rate for Substitute Teachers, from \$90.00 to \$100.00, effective February 1, 2021; and

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Be It Further Resolved, the Board approves the per diem rate of a substitute teacher who has been employed in the same position for twenty (20) days be increased from \$100.00 to \$110.00, commencing with the twenty-first day of service in that position, effective February 1, 2021.

Addendums

- P-11 Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves a paid sick leave of absence utilizing accumulated sick days for **Lindy Gelber**, Washington School Nurse, effective January 18 thru 25, 2021.
- P-12 Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves an extension of a paid sick leave for **Debra Kwapniewski**, Washington School Teacher, from January 4 thru March 9, 2021.
- P-13 Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves an unpaid leave of absence in accordance with NJFMLA for **Mark Morici**, Washington School Teacher, from March 8 thru April 2, 2021.
- P-14 Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves a paid sick leave of absence utilizing accumulated sick days for **Danielle Carafa**, Thomas Jefferson Middle School Mathematics Teacher, from January 6 thru February 3, 2021.
- P-15 Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves a paid sick leave of absence utilizing accumulated sick days for **Jill Levesque**, Thomas Jefferson Middle School Mathematics Teacher, from January 18 thru February 12, 2021.
- P-16 Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves an unpaid leave of absence in accordance with NJFMLA for **Shannon Woods-Cappadonna**, Thomas Jefferson Middle School Guidance Counselor, effective January 18, 2021.
- P-17 Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves **Geoffrey Barone** and **Daniel Rotondo** to the Lodi School District List of Substitute Custodians for the 2020/21 school year, at \$17.00 per hour, as needed, employment pending criminal history review.

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Personnel actions P-2 thru P-8 and P-10 thru P-17				
MOTION:	SECOND:			
	Yes	No	Abstain	Absent
Ms. Anderson (Jocelyn)				
Dr. Cima (Laura E.)				
Ms. Cortez (Paula)				
Ms. Jimenez (Yadiria)				
Ms. Mastrofilipo (Kerry Anne)				
Mr. Ramos (Joseph A.)				
Ms. Salvacion (Sharon)				
Ms. Delgado (Natalie)				
Ms. Cardone (Nancy)				

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C. Curriculum/Instruction

- C-1 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves the Agreement with Staff Development Workshops, to provide Professional Development services, in the amount of \$39,600 (\$1800 per day/22 days), for the 2020/21 school year.
- C-2 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of the 2021/22 Preschool Program Plan to the New Jersey Department of Education, Division of Early Childhood Education, and the Department of Education, Bergen County Office (copy on file in Superintendent's Office).
- C-3 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves the updated Chapters 192/193 Funding Statement Report of Non-Public Auxiliary and Handicapped Services for the 2020/21 school year:

Chapter 192	Compensatory Education	\$37,325
	Total Chapter 192	\$37,325
Chapter 193	Initial Examination/Classification	\$10,397
	Annual Examination/Classification	\$7,076
	Corrective Speech	\$2,552
	Supplemental Instruction	\$22,665
	Total Chapter 193	\$42,690

- C-4 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves the following tuition contracts from the South Bergen Jointure Commission, for the 2020/21 school year as listed below:

Student	Tuition	Program	Effective Date(s)
23-04	\$23,400	PS (Half-Day)	12/04/20 to 06/25/21
10-08	\$69,100	PS Autism	01/0-5/21 to 06/25/21
06-08	\$44,400	PS MD	01/04/21 to 06/25/21
13-1	\$69,100	PS Autism	01-11-21 to 06-25-21

- C-5 **Be It Resolved**, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves an Agreement with Union County Educational Services Commission (UCESC), to provide hospital-based instruction services:

Student	Instruction Rate	Facility	Effective Date(s)
E.P.	\$70.00 per hour	Trinitas Regional Medical Center	12/29/2020

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Addendums

- C-6 Be It Resolved,** that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves student tuition contract from **Bergen County Special Services** for the 2020/21 school year:

<i>Student</i>	<i>Tuition</i>	<i>Program</i>	<i>Effective Date(s)</i>
01-19	\$64,980	BCSS	01/19/21 thru 06/30/21

- C-7 Be It Resolved,** that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves agreement with the South Bergen Jointure Commission for the 2020/21 school year for the provision of 1:1 Aide:

<i>Student</i>	<i>Tuition</i>	<i>Program</i>	<i>Effective Date(s)</i>
16-13-02	\$44,000 prorated	1:1 Aide	01/05/21 thru 06/30/21

Curriculum/Instruction resolutions C-1 thru C-7				
<i>MOTION:</i>	<i>SECOND:</i>			
	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Absent</i>
Ms. Anderson (Jocelyn)				
Dr. Cima (Laura E.)				
Ms. Cortez (Paula)				
Ms. Jimenez (Yadiria)				
Ms. Mastrofilipo (Kerry Anne)				
Mr. Ramos (Joseph A.)				
Ms. Salvacion (Sharon)				
Ms. Delgado (Natalie)				
Ms. Cardone (Nancy)				

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D. Policy

P/R-1 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves the first reading of **New Policies and Regulations**:

Policy 7523 School District Provided Technology Devices to Students

Reg 5513 Care of School Property

Reg 7610 Vandalism

P/R-2 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves first reading of **Revised Bylaws and Policies**:

Bylaw 0164 Conduct of Board Meetings (In-person and Virtual Meetings)

Policy 5513 Care of School Property

Policy 7610 Vandalism

P/R-3 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves the attached domicile investigations that have been conducted by Thomas Gervasi, School Safety Investigator, during the months of November and December 2020 and January 2021.

P/R-4 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves Lodi High School's acceptance of the 2020 BCUA Environmental Awareness Challenge Grant, in the amount of \$1000.

P/R-5 Adopted at Work Session on January 20, 2021

P/R-6 Adopted at Work Session on January 20, 2021

Addendums

P/R-7 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves the second reading of **New Policies and Regulations**:

Policy 7523 School District Provided Technology Devices to Students

Reg 5513 Care of School Property

Reg 7610 Vandalism

P/R-8 Be It Resolved, that the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, approves second reading of **Revised Bylaws and Policies**:

Bylaw 0164 Conduct of Board Meetings (In-person and Virtual Meetings)

Policy 5513 Care of School Property

Policy 7610 Vandalism

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P/R-9 Be It Resolved, that the Lodi Board of Education, approves the following Ad Hoc committee appointments, in accordance with Bylaw No. 0155, for the 2021 calendar year:

Negotiations

Natalie Delgado, Chair
Nancy Cardone
Jocelyn Anderson
Laura Cima

Policy resolutions P/R-1 thru P/R-4 and P/R-7 thru P/R-9				
MOTION:	SECOND:			
	Yes	No	Abstain	Absent
Ms. Anderson (Jocelyn)				
Dr. Cima (Laura E.)				
Ms. Cortez (Paula)				
Ms. Jimenez (Yadiria)				
Ms. Mastrofilipo (Kerry Anne)				
Mr. Ramos (Joseph A.)				
Ms. Salvacion (Sharon)				
Ms. Delgado (Natalie)				
Ms. Cardone (Nancy)				

E. Other Items

- OI-1 Be It Resolved**, that the Lodi Board of Education, approves the domicile investigation that has been conducted by Thomas Gervasi, School Safety Investigator, during the month of January 2021.
- OI-2 Be It Resolved**, that the Lodi Board of Education, the acceptance of \$15,000.00 in equipment and prize money for Lodi High School's Robotics Team, who was selected as National Semi-Finalist in the Samsung Solve for Tomorrow Challenge.

Other resolutions OI-1 and OI-2				
MOTION:	SECOND:			
	Yes	No	Abstain	Absent
Ms. Anderson (Jocelyn)				
Dr. Cima (Laura E.)				
Ms. Cortez (Paula)				
Ms. Jimenez (Yadiria)				
Ms. Mastrofilipo (Kerry Anne)				
Mr. Ramos (Joseph A.)				
Ms. Salvacion (Sharon)				
Ms. Delgado (Natalie)				
Ms. Cardone (Nancy)				

Domicile Investigations

Addendum Regular Meeting January 27, 2021

SCHOOL	DATE Investigation Completed	DOMICILED (YES)	DOMICILED (NO)
WASHINGTON	1/8/21	√	
	Subtotal:	1	0
Total Investigations To Date:		62	30
Total Out of District Costs to Date:	\$		

Lodi Board of Education Bills And Claims Report By PO N

**ATTACHMENT
FB2**

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12/23/2020

for Batch 53

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-1616	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC FEB 2020-JUNE 2020		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 FEB 2020-JUNE 2020		2870 / SADDLE BROOK BOE	CF	PURCH PROF-ED SRV LIN/OD		11,000.00
Total for 20-1616							\$26,500.00
21-0116	11-190-100-610-05-065/ TEACH. SUPPLY-HILL 208126007241		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		55.42
21-0119	11-190-100-610-05-065/ TEACH. SUPPLY-HILL 214249211		3982 / W B MASON COMPANY	CF	SUPPLIES		80.16
21-0124	11-190-100-610-07-080/ TEACH. SUPPLY-WASH 214248968		3982 / W B MASON COMPANY	CF	SUPPLIES		60.12
21-0133	11-190-100-610-02-050/ TEACH. SUPPLY-LHS 208126224681		2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPPLIES		48.82
21-0135	11-190-100-610-02-050/ TEACH. SUPPLY-LHS 214247904 214935533		3982 / W B MASON COMPANY 3982 / W B MASON COMPANY	CF CF	SUPPLIES SUPPLIES		93.85 47.88
Total for 21-0135							\$141.73
21-0172	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS 51105764 RI		1281 / CAROLINA BIOLOGICAL SUPPLY CO.	CF	SUPPLIES		132.52
21-0255	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN 9754400886		1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-ITIN		1,149.97
21-0260	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN S4167024.001		1995 / WALLINGTON PLUMBING & HTG. CO.	CF	GEN SUPP MAINT-ITIN		294.81
21-0261	11-000-262-610-09-000/ GEN SUPP-ITINERANT						

* 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 53

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12/23/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		016303	1238 / BROWN'S JANITORIAL SUPPLIES	CF	GEN SUPP-ITINERANT		1,273.00
21-0308	11-000-251-330-00-000/ PURCH PROF SERV	S-5237118	2604 / SYSTEMS 3000	CF	PURCH PROF SERV		13,726.00
21-0359	20-478-100-600-00-000/ DIGITAL DIVIDE CONTRIBUT	10429699676	3677 / DELL COMPUTER CORPORATION	CF	DIGITAL DIVIDE CONTRIBUT		14,011.20
21-0360	20-477-100-600-00-000/ CARES - INSTRUC SUPPLY	10450623013	3677 / DELL COMPUTER CORPORATION	CF	CARES - INSTRUC SUPPLY		419,754.96
	20-478-100-600-00-000/ DIGITAL DIVIDE CONTRIBUT	10450623013	3677 / DELL COMPUTER CORPORATION	CF	DIGITAL DIVIDE CONTRIBUT		192,128.96
		10450733480	3677 / DELL COMPUTER CORPORATION	CF	DIGITAL DIVIDE CONTRIBUT		3,729.60
Total for 21-0360							\$615,611.52
21-0376	11-000-230-331-00-000/ LEGAL SERVICES	90015	6952 / CLEARY GIACOBBE ALFIERI & JACOBS, LLC	CF	LEGAL SERVICES		6,835.60
		90016	6952 / CLEARY GIACOBBE ALFIERI & JACOBS, LLC	CF	LEGAL SERVICES		165.00
Total for 21-0376							\$7,000.60
21-0433	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN	S4160546.001	1995 / WALLINGTON PLUMBING & HTG. CO.	CF	GEN SUPP MAINT-ITIN		60.66
21-0500	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE		2116 / VERIZON (PO BOX 4833)	CP	973-594-0839		40.44
			2116 / VERIZON (PO BOX 4833)	CP	973-778-8588		40.44
Total for 21-0500							\$80.88
21-0501	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	100451031	5952 / CABLEVISION LIGHTPATH/ALTICE	CF	COMMUNICATIONS/TELEPHONE		4,357.00
	11-190-100-530-00-000/ PURCHASED SERVICES LINC	100451031	5952 / CABLEVISION LIGHTPATH/ALTICE	CF	PURCHASED SERVICES LINC		22,973.34
Total for 21-0501							\$27,330.34

* 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

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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							
21-0507	11-000-262-622-00-000/ ENERGY-ELECTRICITY						
	604905783655		2333 / PSE&G	CF	ENERGY-ELECTRICITY		22.93
	11-000-262-621-00-000/ ENERGY-NATURAL GAS						
	602707110815		2333 / PSE&G	CF	ENERGY-NATURAL GAS		6,031.74
	601806786242		2333 / PSE&G	CF	ENERGY-NATURAL GAS		4,272.14
	11-000-262-622-00-000/ ENERGY-ELECTRICITY						
	601806786242		2333 / PSE&G	CF	ENERGY-ELECTRICITY		4,030.43
	Total for 21-0507						\$14,357.24
21-0508	11-000-262-622-00-000/ ENERGY-ELECTRICITY						
	18978681801		7122 / CONSTELLATION NEW ENERGY, INC.	CF	ENERGY-ELECTRICITY		42.32
	19196677901		7122 / CONSTELLATION NEW ENERGY, INC.	CF	ENERGY-ELECTRICITY		41.34
	Total for 21-0508						\$83.66
21-0509	11-000-262-490-50-000/ PURCH SVS-WATER						
			1913 / PVWC	CP	Acct# 0056703052334		422.17
			1913 / PVWC	CP	Acct# 0001315048064		129.90
			1913 / PVWC	CP	Acct# 0001185054138		85.22
			1913 / PVWC	CP	Acct# 0020729051868		129.90
			1913 / PVWC	CP	Acct# 0055413050846		268.14
			1913 / PVWC	CP	Acct# 0021071051038		85.15
			1913 / PVWC	CP	Acct# 0123735048112		207.49
			1913 / PVWC	CP	Acct# 0135469127746		167.49
	Total for 21-0509						\$1,495.46
21-0510	11-000-262-490-50-000/ PURCH SVS-WATER						
			2698 / SUEZ WATER NEW JERSEY, INC.	CP	Acct# 10002671512222		754.27
21-0512	11-000-262-300-00-000/ PURCH PROF & TECH SVCS						
	879751		5349 / ACE WALCO TERMITE & PEST CONTROL, INC	CF	PURCH PROF & TECH SVCS		551.00
21-0522	11-000-219-440-00-000/ RENTALS-CST						

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Pending Payments							
		26048495	6811 / CANON U.S.A., INC.	CF	RENTALS-CST		152.03
11-000-222-440-02-050/ RENTALS - MEDIA LHS		26048495	6811 / CANON U.S.A., INC.	CF	RENTALS - MEDIA LHS		58.24
11-000-222-440-03-067/ PURCH SRVC. LEASE-TJMS		26048495	6811 / CANON U.S.A., INC.	CF	PURCH SRVC. LEASE-TJMS		70.45
11-000-230-440-00-000/ RENTALS		26048495	6811 / CANON U.S.A., INC.	CF	RENTALS		172.58
11-000-240-440-03-067/ RENTALS-TJMS		26048495	6811 / CANON U.S.A., INC.	CF	RENTALS-TJMS		125.91
11-000-251-440-00-000/ RENTALS		26048495	6811 / CANON U.S.A., INC.	CF	RENTALS		159.53
11-000-262-420-09-000/ OP OF PLANT SVCS-ITIN		26048495	6811 / CANON U.S.A., INC.	CF	OP OF PLANT SVCS-ITIN		191.49
11-190-100-440-02-050/ RENT/LEASE LHS		26048495	6811 / CANON U.S.A., INC.	CF	RENT/LEASE LHS		166.46
11-190-100-440-03-067/ RENT/LEASE TJMS		26048495	6811 / CANON U.S.A., INC.	CF	RENT/LEASE TJMS		91.75
11-190-100-440-04-060/ RENT/LEASE COLUMBUS		26048495	6811 / CANON U.S.A., INC.	CF	RENT/LEASE COLUMBUS		166.46
11-190-100-440-05-065/ RENT/LEASE HILLTOP		26048495	6811 / CANON U.S.A., INC.	CF	RENT/LEASE HILLTOP		166.46
11-190-100-440-06-080/ RENT/LEASE ROOS		26048495	6811 / CANON U.S.A., INC.	CF	RENT/LEASE ROOS		166.46
11-190-100-440-07-090/ RENT/LEASE WASHINGTON		26048495	6811 / CANON U.S.A., INC.	CF	RENT/LEASE WASHINGTON		166.46
11-190-100-440-08-100/ RENT/LEASE WILSON		26048495	6811 / CANON U.S.A., INC.	CF	RENT/LEASE WILSON		166.46
11-213-100-440-02-050/ RENTALS		26048495	6811 / CANON U.S.A., INC.	CF	RENTALS		58.24
Total for 21-0522							\$2,078.98
21-0536	11-000-291-270-00-000/ HEALTH BENEFITS	P00000000727003	1453 / DELTA DENTAL	CF	HEALTH BENEFITS		31,858.72

21-0546
11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE

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Pending Payments							
		OCT,NOV,DEC 2020	5277 / MYKIETYN, CHRISTOPHER	CF	COMMUNICATIONS/TELEPHONE		120.00
21-0550							
	11-000-219-600-00-000/ SUPP & MAT OFF-CST	21A0012805628	2290 / READY REFRESH BY NESTLE	CF	SUPP & MAT OFF-CST		53.62
	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT	21A0012805628	2290 / READY REFRESH BY NESTLE	CF	SUPP & MAT OFF-SUPT		53.62
	11-000-251-600-00-000/ SUPP BD SEC OFF	21A0012805628	2290 / READY REFRESH BY NESTLE	CF	SUPP BD SEC OFF		53.62
			Total for 21-0550				\$160.86
21-0718							
	11-190-100-610-03-/ TEACH. SUPPLY-TJMS	308103850771	2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-TJMS		626.20
21-0742							
	11-000-213-600-07-090/ SUPP & MAT HEALTH-WA	83238281	2011 / HENRY SCHEIN, INC.	CF	SUPP & MAT HEALTH-WA		80.21
		83535664	2011 / HENRY SCHEIN, INC.	CF	SUPP & MAT HEALTH-WA		20.05
			Total for 21-0742				\$100.26
21-0751							
	11-204-100-610-19-000/ GEN SUPP-ASST TECH	10433112400	3677 / DELL COMPUTER CORPORATION	CF	GEN SUPP-ASST TECH		154.98
		10458084100	3677 / DELL COMPUTER CORPORATION	CF	GEN SUPP-ASST TECH		1,816.44
			Total for 21-0751				\$1,971.42
21-0811							
	20-218-100-600-17-090/ PRE-K SUPPLIES - WASH.	208126803943	2460 / SCHOOL SPECIALTY EDUCATION	CF	PRE-K SUPPLIES - WASH.		17.08
21-0897							
	11-000-222-600-07-090/ MEDIA SUPPLIES-WASH.	US216283	4864 / BRAIN POP	CF	MEDIA SUPPLIES-WASH.		2,950.00
21-0907							
	11-000-252-600-00-000/ TECH OFFICE SUPPLIES	10426794410	3677 / DELL COMPUTER CORPORATION	CF	TECH OFFICE SUPPLIES		1,820.14
21-0965							
	20-478-100-600-00-000/ DIGITAL DIVIDE CONTRIBUT	AE15896427	5342 / APPLE COMPUTER, INC.	CF	CONTRIBUTION TO WHOLE SC		35,519.85

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Pending Payments							
Total for 21-1052							\$9,354.93
21-1079	11-000-100-585-00-000/ TUITION CSSD & REG DAY	1V1233	2544 / SPECIAL SRVCS-REG.	CF	TUITION CSSD & REG DAY		20,496.00
21-1088	11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT	JANUARY 2021	7116 / FORUM SCHOOL	CF	TUIT PRIV HNDCAP IN STAT		7,307.82
21-1100	11-190-100-320-00-050/ PURCH PROF-ED SRV LHS	59869	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LHS		1,200.00
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	59868	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		225.00
Total for 21-1100							\$1,425.00
21-1123	11-000-261-420-03-067/ BUILD MAINT-TJMS	21-1066	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-TJMS		2,478.32
21-1163	11-000-213-600-07-090/ SUPP & MAT HEALTH-WA	3845912-00	2454 / SCHOOL HEALTH CORPORATION	CF	SUPP & MAT HEALTH-WA		38.71
21-1202	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	1V0320	2378 / RIDGEFIELD BOE	CF	TUITION LEAS IN ST SPEC		21,985.00
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	1V0320	2378 / RIDGEFIELD BOE	CF	PURCH PROF-ED SRV LIN/OD		1,980.00
Total for 21-1202							\$23,965.00
21-1207	11-000-261-420-09-000/ BUILD MAINT-ITINERANT	9389	4934 / CORBY ASSOCIATES, INC.	CF	BUILD MAINT-ITINERANT		3,395.00
21-1214	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	4938022	4072 / BLICK ART MATERIALS	CF	TEACH. SUPPLY-LHS		183.96
		4982379	4072 / BLICK ART MATERIALS	CF	TEACH. SUPPLY-LHS		112.32
Total for 21-1214							\$296.28

21-1215

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Pending Payments							
	11-190-100-610-02-050/ TEACH. SUPPLY-LHS			CF	TEACH. SUPPLY-LHS		88.20
	962423	2067 / NASCO, INC.		CF	TEACH. SUPPLY-LHS		156.80
	970082	2067 / NASCO, INC.					<u>\$245.00</u>
	Total for 21-1215						
21-1221	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD			CF	PURCH PROF-ED SRV LIN/OD		2,319.76
	10066	4854 / REGION V					
21-1266	11-190-100-610-02-050/ TEACH. SUPPLY-LHS			CF	TEACH. SUPPLY-LHS		120.95
	30216	6167 / NATIONAL EDUCATONAL MUSIC CO.					
21-1278	11-000-251-600-00-000/ SUPP BD SEC OFF			CF	SUPP BD SEC OFF		2,077.00
	177614	3711 / MGL FORMS-SYSTEMS, LLC					
21-1302	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS			CF	TEACH. SUPPLY-TJMS		27.00
	208126771089	2460 / SCHOOL SPECIALTY EDUCATION		CF	TEACH. SUPPLY-TJMS		248.60
	208126804748	2460 / SCHOOL SPECIALTY EDUCATION					<u>\$275.60</u>
	Total for 21-1302						
21-1303	11-190-100-610-02-050/ TEACH. SUPPLY-LHS			CF	TEACH. SUPPLY-LHS		3,355.93
	86539	4795 / KEYBOARD CONSULTANTS, INC.					
21-1307	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC			CF	TUITION LEAS IN ST SPEC		1,548.96
	2020-21 CJB FEB	1639 / GARFIELD PUBLIC SCHOOLS					
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD			CF	PURCH PROF-ED SRV LIN/OD		1,728.00
	2020-21 CJB FEB	1639 / GARFIELD PUBLIC SCHOOLS					<u>\$3,276.96</u>
	Total for 21-1307						
21-1312	11-000-218-600-13-067/ SUPP & MAT GUID OFF TJMS			CF	SUPP & MAT GUID OFF TJMS		160.47
	104133	5281 / NICKERSON NEW JERSEY, INC.					
	11-000-218-600-33-067/ SUPP & MAT ORIENT-TJMS			CF	SUPP & MAT ORIENT-TJMS		2,000.00
	104133	5281 / NICKERSON NEW JERSEY, INC.					
	11-000-240-600-03-067/ SUPP & MAT'L OFFICE-TJ			CF	SUPP & MAT'L OFFICE-TJ		1,000.00
	104133	5281 / NICKERSON NEW JERSEY, INC.					

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Pending Payments							\$3,160.47
					Total for 21-1312		
21-1316	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	7187	6911 / CENTER FOR CHILDREN'S BEHAVIORAL HEALTH	CF	PURCH PROF-ED SRV LIN/OD		3,570.00
21-1330	20-477-100-600-00-000/ CARES - INSTRUC SUPPLY	B12687989	6757 / SHI INTERNATIONAL CORP	CF	CARES - INSTRUC SUPPLY		24,390.00
21-1332	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	2021-0514	3648 / ESSEX REGIONAL EDUC.SRVCS.COMM.	CF	TUITION LEAS IN ST SPEC		5,250.00
21-1343	11-000-261-420-10-000/ BUILD MAINT-LINCOLN	104130	5281 / NICKERSON NEW JERSEY, INC.	CF	BUILD MAINT-LINCOLN		3,003.00
21-1363	11-204-100-610-19-000/ GEN SUPP-ASST TECH	286885	7149 / ESPECIAL NEEDS LLC	CF	GEN SUPP-ASST TECH		162.95
21-1364	11-204-100-610-03-067/ LLD TEACH. SUPP - TJMS	9767797211	1680 / GRAINGER EQUIP	CF	LLD TEACH. SUPP - TJMS		330.00
21-1365	11-190-100-610-53-060/ GIFT & TALENT SUPP COL	5130106	4072 / BLICK ART MATERIALS	CF	GIFT & TALENT SUPP COL		31.06
		5097225	4072 / BLICK ART MATERIALS	CF	GIFT & TALENT SUPP COL		175.92
		5281720	4072 / BLICK ART MATERIALS	CF	GIFT & TALENT SUPP COL		28.78
			Total for 21-1365				\$235.76
21-1366	11-190-100-610-53-060/ GIFT & TALENT SUPP COL	308103694469	2460 / SCHOOL SPECIALTY EDUCATION	CF	GIFT & TALENT SUPP COL		150.09
		208126781252	2460 / SCHOOL SPECIALTY EDUCATION	CF	GIFT & TALENT SUPP COL		26.20
			Total for 21-1366				\$176.29
21-1379	11-000-261-420-09-000/ BUILD MAINT-ITINERANT	20-3141	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		3,113.74

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Pending Payments							
21-1380	11-000-261-420-09-000/ BUILD MAINT-ITINERANT	5730	7011 / PATRIOT ROOFING, INC.	CF	BUILD MAINT-ITINERANT		5,985.00
21-1387	11-213-100-610-08-100/ RR TEACH. SUPPLY- WIL	26808025	5821 / SCHOLASTIC TEACHER STORE	CF	RR TEACH. SUPPLY- WIL		69.67
21-1395	11-190-100-610-06-080/ TEACH. SUPPLY-ROOS	558039	1709 / HAWTHORNE EDUCATIONAL SERVICE	CF	TEACH. SUPPLY-ROOS		75.00
21-1411	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	1V1136	2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD		4,549.00
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	1V1325	2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD		1,040.00
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	1V1325	2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD		14,545.12
Total for 21-1411							\$20,134.12
21-1443	11-000-270-512-00-000/ TRANS ECA VENDORS	3047-	7151 / JOSHUA TOURS, LLC	CF	TRANS ECA VENDORS		50.00
21-1444	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	4	3238 / HILLMAR, LLC	CF	PURCH PROF-ED SRV LIN/OD		400.00
21-1453	11-000-221-320-00-050/ PURCH PROF- ED SRV LHS	59246	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF- ED SRV LHS		8,941.28
21-1455	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	4-	3238 / HILLMAR, LLC	CF	.00		525.00
21-1457	11-000-261-420-06-080/ BUILD MAINT-ROOSE	21-1067	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ROOSE		1,826.48
21-1474	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS						

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Pending Payments							
		9759878068	1680 / GRAINGER EQUIP	CF	TEACH. SUPPLY-TJMS		735.60
21-1482	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	2158-3906	7153 / FASTSIGNS 2158	CF	TEACH. SUPPLY-LHS		1,256.88
21-1484	11-000-262-420-05-065/ OP OF PLANT SVCS-HILL	9399	4934 / CORBY ASSOCIATES, INC.	CF	OP OF PLANT SVCS-HILL		1,145.00
21-1488	11-190-100-500-02-050/ PURCH.SRVS. LHS	AGREEMENT#00229174	4982 / HARLAND TECHNOLOGY SVCS-DIV OF SCANTRON	CF	PURCH.SRVS. LHS		1,171.00
21-1492	11-000-262-610-09-000/ GEN SUPP-ITINERANT	9754400878	1680 / GRAINGER EQUIP	CF	GEN SUPP-ITINERANT		5,726.93
21-1497	11-000-240-600-03-067/ SUPP & MAT'L OFFICE-TJ	12-22-2000	5387 / NEON DESIGN, INC.	CF	SUPP & MAT'L OFFICE-TJ		380.00
21-1500	11-000-251-600-00-000/ SUPP BD SEC OFF	177881	3711 / MGL FORMS-SYSTEMS, LLC	CF	SUPP BD SEC OFF		59.00
21-1502	11-190-100-320-00-067/ PURCH PROF-ED SRV TJMS	200798466	6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV TJMS		2,946.00
21-1514	11-190-100-320-00-067/ PURCH PROF-ED SRV TJMS	200798201	6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV TJMS		2,748.90
21-1522	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	200797518	6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV LIN/OD		400.00
21-1523	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	200797749	6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV LIN/OD		400.00
21-1528	11-000-219-600-00-000/ SUPP & MAT OFF-CST						

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Pending Payments							
		536839	3202 / SUPPLY-SAVER CORPORATION	CF	SUPP & MAT OFF-CST		99.80
21-1539	11-000-240-600-03-067/ SUPP & MAT'L OFFICE-TJ	9768834814	1680 / GRAINGER EQUIP	CF	SUPP & MAT'L OFFICE-TJ		117.42
21-1547	11-000-261-420-09-000/ BUILD MAINT-ITINERANT	0232993	2699 / UNIVERSAL ELECTRIC MOTOR SERV	CF	BUILD MAINT-ITINERANT		1,010.00
21-1564	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN	S842386	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		6.29
21-1579	11-190-100-320-00-067/ PURCH PROF-ED SRV TJMS	200798907	6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV TJMS		1,663.50
21-1582	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	200798694	6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV LIN/OD		400.00
21-1594	11-190-100-320-00-067/ PURCH PROF-ED SRV TJMS	200798692	6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV TJMS		2,356.80
Total for Pending Payments							\$1,109,763.30

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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	\$331,585.55				\$331,585.55
	20	20	\$778,177.75				\$778,177.75
	GRAND	TOTAL	\$1,109,763.30	\$0.00	\$0.00	\$0.00	\$1,109,763.30

Board Secretary

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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							
21-0839	60-910-310-500-00-4 OTHER PURCH. SERVICES						
		492 010821	2293 / POMPTONIAN INC	CF	OTHER PURCH. SERVICES		2,430.70
		492011521	2293 / POMPTONIAN INC	CF	OTHER PURCH. SERVICES		8,584.05
							\$11,014.75
				Total for 21-0839			
				Total for Pending Payments			\$11,014.75

va_bill4.102317
12/23/2020

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 65

44

*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 01/22/2021 at 11:21:17 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$11,014.75				\$11,014.75
	GRAND	TOTAL	\$11,014.75	\$0.00	\$0.00	\$0.00	\$11,014.75

Board Secretary

BLESSINGS IN A BACKPACK

WASHINGTON
ELEMENTARY

SOCIAL & EMOTIONAL LEARNING



New Jersey Social and Emotional Learning Competencies and Sub-Competencies



Self-Awareness

- Recognize one's feelings and thoughts
- Recognize the impact of one's feelings and thoughts on one's own behavior
- Recognize one's personal traits, strengths and limitations
- Recognize the importance of self-regulation in handling daily tasks and challenges



Self-Management

- Understand and practice strategies for managing one's own emotions, thoughts and behaviors
- Recognize the skills needed to establish and achieve personal and educational goals
- Identify and apply ways to persevere in overcoming barriers through alternative methods to achieve one's goals



Social Awareness

- Recognize and identify the thoughts, feelings and perspectives of others
- Demonstrate and awareness of the differences among individuals, groups and cultures, cultural backgrounds
- Demonstrate an understanding of the world from multiple perspectives when viewpoints differ
- Demonstrate an awareness of the expectations for social interactions in various settings



Responsible Decision Making

- Develop, implement and seek effective problem-solving and critical thinking skills
- Identify the consequences associated with one's actions in order to make constructive choices
- Evaluate personal, ethical, safety and social impact of the chosen



Relationship Skills

- Establish and maintain healthy relationships
- Utilize positive communication and social skills to interact effectively with others
- Identify ways to resolve and negotiate social problems
- Demonstrate the ability to personal and resolve interpersonal conflicts in constructive ways
- Identify when, where, when, or how to seek help for one's self or others when needed

Adapted by the New Jersey State Office of Education, 2017



JL Blessings

Hope. Change. Life.

- ★ **Blessings in a Backpack** is a charitable endeavor whose aim is to provide assistance to the homeless men, women, and children of New Jersey and New York.
- ★ The charity is organized annually by *The Osso Group @ Keller Williams Real Estate* under the flag of **JL Blessings** (Just Love).
- ★ The idea is simple... they collect backpacks stuffed with provisions, and distribute them locally to those most in need.




OUR INVOLVEMENT





- ★ SSO Bill Byrnes (2017)
- ★ Washington School Community (2018)
- ★ Columbus, Hilltop, Roosevelt, Wilson (2019)
- ★ Lodi High School & TJMS (2020)
- ★ Lodi C.A.N. (2020)





OUR CONTRIBUTION



This year, **79** filled backpacks were donated in the name of Lodi Public Schools.





JL Blessings

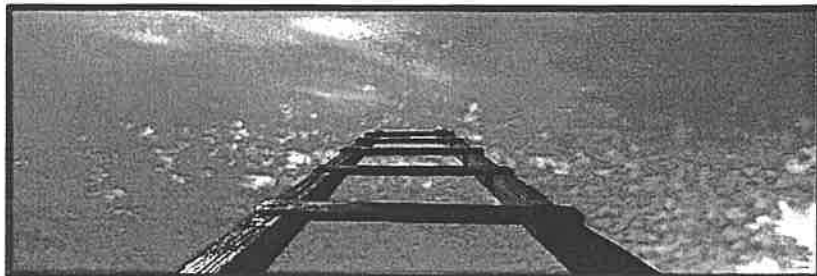
Hope. Change. Life.

2017: 123 Backpacks

2018: 453 Backpacks

2019: 1,140 Backpacks

2020: 1,750 Backpacks



Each backpack has a hand written note of encouragement attached.

No monetary contributions are accepted... JL is a participation cause.



JL Blessings

Hope. Change. Life.

JL Blessings / Blessings in a Backpack Founder: Tony Osso

"The gift is in the giving."



“THE GIFT IS IN THE GIVING”

Grade 4 Enrichment Activity

Faculty: *Mrs. Roze Bakreski, Mr. Louis Bernice, Mrs. Marie Sconzo*

Student Writers: *Brando Pereira, Ashly Seman, Nimet Vural*

