

ADDENDUM TO
REPORTS & COMMUNICATIONS
For The
REGULAR MEETING 26 FEBRUARY 2020

BOARD OF EDUCATION
LODI, NEW JERSEY

REGULAR MEETING FEBRUARY 26, 2020

REVISED AGENDA

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

Regular Meeting 22 January 2020
Work Session 12 February 2020

- VII. Communications
- VIII. Hearing of Citizens
- IX. Resolutions
- X. Bills
- XI. Board Secretary's Monthly Financial Report (Month of January 2020)
- XII. Budgetary Line Item Status Monthly Certification (Month of January 2020)
- XIII. Budgetary Major Account/Fund Status Monthly Certification
(Month of January 2020)
- XIV. Cash Report
(Month of January 2020)

BOARD OF EDUCATION
LODI, NEW JERSEY

REGULAR MEETING FEBRUARY 26, 2020

REVISED AGENDA

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

Addendum to Resolutions

REGULAR MEETING
26 FEBRUARY 2020

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

RESOLUTION# 20-2020

RESOLUTION RE: ENTERING INTO CLOSED SESSION

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

WHEREAS, the Lodi Board of Education shall go into **CLOSED SESSION WEDNESDAY, FEBRUARY 26, 2020** during the Regular Meeting to discuss:

- **Personnel**

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

DATE: FEBRUARY 26, 2020

VOTE:

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 51

44

va_bill4.102317
02/14/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-0843	12-000-400-450-03-067/ CONSTR. SERVICES-TJMS	52058	4566 / DEGLER-WHITING, INC	CF	CONSTR. SERVICES-TJMS		31,476.00
19-1031A	12-000-400-334-02-050/ PROF & TECH SVCS LHS	18126-12	6765 / ENVIRONETICS GROUP ARCHITECTS,P.C.	CF	PROF & TECH SVCS LHS		952.87
		18134-11	6765 / ENVIRONETICS GROUP ARCHITECTS,P.C.	CF	PROF & TECH SVCS LHS		6.38
	12-000-400-334-05-065/ PROF.& TECH. SRVC. HILLT	18134-11	6765 / ENVIRONETICS GROUP ARCHITECTS,P.C.	CF	PROF.& TECH. SRVC. HILLT		88.00
Total for 19-1031A							\$1,047.25
19-2407	P1-000-219-600-47-000/ SUPP & MAT-TESTING	19-2407	4864 / PEARSON ASSESSMENT	CF	Inv# 5428802		88.00
19-2428	12-000-400-450-03-067/ CONSTR. SERVICES-TJMS	APP# 2	6883 / BGD CONTRACTING, LLC	CF	CONSTR. SERVICES-TJMS		3,249.40
	12-000-400-450-04-060/ CONSTR. SERVICES-COL.	APP# 2	6883 / BGD CONTRACTING, LLC	CF	CONSTR. SERVICES-COL.		1,047.50
Total for 19-2428							\$4,296.90
19-2796	12-000-400-450-02-050/ CONSTR. SERVICES- LHS	APP# 7	6934 / SALAZAR & ASSOCIATES INC	CF	CONSTR. SERVICES- LHS		21,900.06
20-0119	11-190-100-610-06-080/ TEACH. SUPPLY-ROOS	56225	1299 / CASCADE SCHOOL SUPPLIES, INC.	CF	SUPPLIES		26.74
20-0269	11-000-261-420-09-000/ BUILD MAINT-ITINERANT	120568	5581 / CJ VANDERBECK & SON, INC.	CF	BUILD MAINT-ITINERANT		11,000.00
20-0275	11-000-262-610-09-000/ GEN SUPP-ITINERANT	288900	3715 / RICCIARDI BROTHERS OF LODI	CF	GEN SUPP-ITINERANT		373.57
		288750	3715 / RICCIARDI BROTHERS OF LODI	CF	GEN SUPP-ITINERANT		139.96
		65467	3715 / RICCIARDI BROTHERS OF LODI	CF	GEN SUPP-ITINERANT		145.85
Total for 20-0275							\$659.38

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Page 1

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 51

45

va_bill4.102317
02/14/2020

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Pending Payments							
20-0282	11-000-261-420-10-000/ BUILD MAINT-LINCOLN	120569	5581 / CJ VANDERBECK & SON, INC.	CF	BUILD MAINT-LINCOLN		845.00
20-0358	11-000-261-420-07-090/ BUILD MAINT-WASH	295747-	4937 / PUBLIC SEWER SERVICE	CF	BUILD MAINT-WASH		2,500.00
20-0360	11-000-263-610-00-000/ SUPPLIES CARE OF GROUNDS	8746	6309 / STONE BROOK GARDEN & LANDSCAPE SUPPLY	CF	SUPPLIES CARE OF GROUNDS		120.00
20-0361	11-000-262-420-54-000/ OP OF PLANT-VEHICLE	004237	3594 / CAPTAN AUTO REPAIRS, INC.	CF	OP OF PLANT-VEHICLE		264.00
20-0364	11-000-261-610-05-065/ GEN SUPP MAINT-HILL	0171337-IN	1950 / MAIN LOCK SHOP	CF	GEN SUPP MAINT-HILL		62.00
20-0370	11-000-262-420-54-000/ OP OF PLANT-VEHICLE	CHCS570454	4248 / HAWTHORNE CHEVROLET	CF	OP OF PLANT-VEHICLE		102.26
20-0371	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN	9-103920	1827 / KELLEY BROS.	CF	GEN SUPP MAINT-ITIN		250.00
20-0501	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	100254237	5952 / CABLEVISION LIGHTPATH, INC.	CF	COMMUNICATIONS/TELEPHONE		9,004.51
	11-190-100-530-00-000/ PURCHASED SERVICES LINC	100254237	5952 / CABLEVISION LIGHTPATH, INC.	CF	PURCHASED SERVICES LINC		10,527.60
Total for 20-0501							\$19,532.11
20-0503	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	1044045	5330 / PACIFIC TELEMAGEMENT SERVICES	CF	COMMUNICATIONS/TELEPHONE		91.28
20-0504	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	1044065	5330 / PACIFIC TELEMAGEMENT SERVICES	CF	COMMUNICATIONS/TELEPHONE		91.28

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Page 2

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 51

46

va_bill4.102317
02/14/2020

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Pending Payments							
20-0507							
	11-000-262-621-00-000/ ENERGY-NATURAL GAS						
	602906456693		2333 / PSE&G	CF	ENERGY-NATURAL GAS		3,488.39
	11-000-262-622-00-000/ ENERGY-ELECTRICITY						
	602906456693		2333 / PSE&G	CF	ENERGY-ELECTRICITY		5,692.80
	11-000-262-621-00-000/ ENERGY-NATURAL GAS						
	601706221513		2333 / PSE&G	CF	ENERGY-NATURAL GAS		3,471.51
	11-000-262-622-00-000/ ENERGY-ELECTRICITY						
	601706221513		2333 / PSE&G	CF	ENERGY-ELECTRICITY		4,373.74
	11-000-262-621-00-000/ ENERGY-NATURAL GAS						
	603305892297		2333 / PSE&G	CF	ENERGY-NATURAL GAS		3,277.89
	11-000-262-622-00-000/ ENERGY-ELECTRICITY						
	603305892297		2333 / PSE&G	CF	ENERGY-ELECTRICITY		3,353.24
	601306296746		2333 / PSE&G	CF	ENERGY-ELECTRICITY		1,296.38
	11-000-262-621-00-000/ ENERGY-NATURAL GAS						
	601406274843		2333 / PSE&G	CF	ENERGY-NATURAL GAS		2,380.69
	11-000-262-622-00-000/ ENERGY-ELECTRICITY						
	601406274843		2333 / PSE&G	CF	ENERGY-ELECTRICITY		2,391.87
	11-000-262-621-00-000/ ENERGY-NATURAL GAS						
	600306421952		2333 / PSE&G	CF	ENERGY-NATURAL GAS		2,841.76
	11-000-262-622-00-000/ ENERGY-ELECTRICITY						
	600306421952		2333 / PSE&G	CF	ENERGY-ELECTRICITY		1,225.76
	11-000-262-621-00-000/ ENERGY-NATURAL GAS						
	600206430535		2333 / PSE&G	CF	ENERGY-NATURAL GAS		1,142.96
	11-000-262-622-00-000/ ENERGY-ELECTRICITY						
	600206430535		2333 / PSE&G	CF	ENERGY-ELECTRICITY		2,294.82
	603305892690		2333 / PSE&G	CF	ENERGY-ELECTRICITY		50.01
Total for 20-0507							\$37,281.82
20-0509							
	11-000-262-490-50-000/ PURCH SVS-WATER						
			1913 / PVWC	CP	Acct# 0135469127746		167.31
20-0511							
	11-000-261-420-09-000/ BUILD MAINT-ITINERANT						
	231185		3440 / JERSEY ELEVATOR CO.,INC.	CF	BUILD MAINT-ITINERANT		1,156.72
20-0512							

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Page 3

Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 51

47

va_bill4.102317
02/14/2020

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Pending Payments							
	11-000-262-300-00-000/ PURCH PROF & TECH SVCS	829389	5349 / ACE WALCO TERMITE & PEST CONTROL, INC	CF	PURCH PROF & TECH SVCS		428.50
20-0516	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	N8153856	6652 / NEOPOST USA, INC.	CF	COMMUNICATIONS/TELEPHONE		408.30
20-0536	11-000-291-270-00-000/ HEALTH BENEFITS	PM00000000362003	1453 / DELTA DENTAL	CF	HEALTH BENEFITS		32,242.56
20-0670	11-000-262-300-00-000/ PURCH PROF & TECH SVCS	28006	1820 / KARL & ASSOCIATES, INC.	CF	PURCH PROF & TECH SVCS		2,900.00
20-0752	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	57255	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		300.00
20-0784	11-000-219-600-47-000/ SUPP & MAT-TESTING	5541606	4567 / PEARSON (TESTING)	CF	SUPP & MAT-TESTING		192.50
20-0853	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	12312010-1601	4979 / LEARNERS' COMPASS	CF	PURCH PROF-ED SRV LIN/OD		715.00
20-0893	11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD	15325459	6082 / BAYADA HOME HEALTH CARE, INC.	CF	PURCH PROF/TECH SRV OOD		1,553.50
20-0895	11-000-221-320-00-060/ PURCH PROF-ED SRV COL	20	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV COL		258.00
	11-000-221-320-00-065/ PURCH PROF-ED SRV HILL	20	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV HILL		490.00
	11-000-221-320-00-080/ PURCH PROF-ED SRV ROOS	20	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV ROOS		129.00
	11-000-221-320-00-090/ PURCH PROF-ED SRV WASH	20	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV WASH		335.00
	11-000-221-320-00-100/ PURCH PROF-ED SRV WILS	20	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV WILS		413.00

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Page 4

48

Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 51

va_bill4.102317
02/14/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 20-0895							\$1,625.00
20-0900	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	001	6947 / HPE SOLUTIONS, LLC	CF	PURCH SRV STAFF DEV LHS		1,500.00
20-0960	11-000-270-513-00-000/ TRANS BTN HOME & SCH JOI		2535 / SOUTH BERGEN JOINTURE	CP	58254		45,779.74
	11-000-270-515-00-000/ TRANS SP ED STUD-JOINT		2535 / SOUTH BERGEN JOINTURE	CP	58254		223,411.31
			2535 / SOUTH BERGEN JOINTURE	CP	CM 58121		-517.13
Total for 20-0960							\$268,673.92
20-0962	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	58215	2535 / SOUTH BERGEN JOINTURE	CF	TUITION LEAS IN ST SPEC		962,176.00
20-0964	11-000-270-504-00-000/ TRANS.-AID IN LIEU	FEB 2020	6852 / ONAL, ADEM	CF	TRANS.-AID IN LIEU		500.00
20-0965	11-000-270-504-00-000/ TRANS.-AID IN LIEU	FEB 2020	6407 / SHAHID, KAREN	CF	TRANS.-AID IN LIEU		500.00
20-0966	11-000-270-504-00-000/ TRANS.-AID IN LIEU	FEB 2020	6198 / MADERA, KAROLL	CF	TRANS.-AID IN LIEU		1,000.00
20-0985	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	58297	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		24,620.66
	11-190-100-320-00-050/ PURCH PROF-ED SRV LHS	58297	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LHS		3,226.82
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	58311	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		375.00
		58312	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		675.00
Total for 20-0985							\$28,897.48
20-1004	11-000-100-566-00-000/ TUIT PRIV HND CAP IN STAT						

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Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 51

49

va_bill4.102317
02/14/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		SINV-55160	3824 / YOUTH CONSULTATION SERVICE	CF	TUIT PRIV HND CAP IN STAT		8,018.22
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD						
		SINV-55160	3824 / YOUTH CONSULTATION SERVICE	CF	PURCH PROF-ED SRV LIN/OD		4,246.62
							<u>\$12,264.84</u>
					Total for 20-1004		
20-1007							
	11-000-100-566-00-000/ TUIT PRIV HND CAP IN STAT						
		1920-250	1584 / FELICIAN SCHOOL	CF	TUIT PRIV HND CAP IN STAT		1,867.56
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD						
		1920-250	1584 / FELICIAN SCHOOL	CF	PURCH PROF-ED SRV LIN/OD		660.00
							<u>\$2,527.56</u>
					Total for 20-1007		
20-1009							
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD						
		26804	4439 / MORRIS-UNION JOINTURE COMM.	CF	PURCH PROF-ED SRV LIN/OD		14,464.00
	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC						
		26735	4439 / MORRIS-UNION JOINTURE COMM.	CF	TUITION LEAS IN ST SPEC		9,406.60
							<u>\$23,870.60</u>
					Total for 20-1009		
20-1011							
	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC						
		OV0413	2378 / RIDGEFIELD BOE	CF	TUITION LEAS IN ST SPEC		18,726.00
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD						
		OV0451	2378 / RIDGEFIELD BOE	CF	PURCH PROF-ED SRV LIN/OD		1,260.00
							<u>\$19,986.00</u>
					Total for 20-1011		
20-1040							
	11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS						
		SIV133954	6563 / SUPERIOR CHEER	CF	SUPPLIES ATHLETICS LHS		399.00
20-1061							
	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD						
		58280	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		300.00
20-1073							
	11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD						
		361	6690 / STAY WELL SERVICES, INC.	CF	PURCH PROF/TECH SRV OOD		7,380.00
20-1074							
	11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD						
		360	6690 / STAY WELL SERVICES, INC.	CF	PURCH PROF/TECH SRV OOD		4,635.00

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Page 6

50

Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 51

va_bill4.102317
02/14/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-1082	11-000-270-504-00-000/ TRANS.-AID IN LIEU FEB 2020		6438 / ROBINSON, JODI	CF	TRANS.-AID IN LIEU		500.00
20-1221	11-000-223-600-00-050/ SUPP & MAT STAFF DEV LHS 208124207191		5683 / SCHOOL SPECIALTY FURNITURE & EQUIPMENT	CF	SUPP & MAT STAFF DEV LHS		602.12
20-1393	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD OV1526		2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD		406.25
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD OV1526		2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD		1,347.00
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD OV1731		2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD		1,690.00
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD OV1731		2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD		12,133.38
	11-150-100-320-00-000/ REGULAR ED HOME HOSPITAL OV1731		2544 / SPECIAL SRVCS-REG.	CF	REGULAR ED HOME HOSPITAL		1,690.00
Total for 20-1393							\$17,266.63
20-1409	11-000-222-600-03-067/ MEDIA SUPPLIES-TJMS 1383988		5871 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	MEDIA SUPPLIES-TJMS		6,951.00
20-1414	11-000-100-565-00-000/ TUITION CSSD & REG DAY OV1795		2544 / SPECIAL SRVCS-REG.	CF	TUITION CSSD & REG DAY		37,917.60
20-1454	12-000-400-450-02-050/ CONSTR. SERVICES- LHS 1194		6946 / LOU REDA, INC.	CF	CONSTR. SERVICES- LHS		2,600.00
20-1455	12-000-400-450-02-050/ CONSTR. SERVICES- LHS 1194-		6946 / LOU REDA, INC.	CF	CONSTR. SERVICES- LHS		8,000.00
20-1465	11-000-100-563-00-000/ TUITION CTY VOC-REG. OV0409		1188 / BERGEN COUNTY TECH. (TUITION,INT,WKSPS)	CF	TUITION CTY VOC-REG.		78,131.00
	11-000-100-564-00-000/ TUITION CTY VOC-SPEC						

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Run on 02/14/2020 at 11:45:21 AM

51

Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 51

va_bill4.102317
02/14/2020

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Pending Payments						
		OV0409	1188 / BERGEN COUNTY TECH. (TUITION,INT,WKSPS)	CF	TUITION CTY VOC-SPEC	69,300.00
						\$147,431.00
			Total for 20-1465			
20-1485						
	11-190-100-320-00-067/ PURCH PROF-ED SRV TJMS		6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV TJMS	2,130.53
		200788989				3,488.76
		200789287	6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV TJMS	\$5,619.29
			Total for 20-1485			
20-1529						
	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS			CF	TEACH. SUPPLY-TJMS	14.91
		01220151367	3815 / SHOP RITE	CF	TEACH. SUPPLY-TJMS	4.97
		01220399935	3815 / SHOP RITE	CF	TEACH. SUPPLY-TJMS	24.18
		01220422808	3815 / SHOP RITE	CF	TEACH. SUPPLY-TJMS	4.17
		01220236594	3815 / SHOP RITE	CF	TEACH. SUPPLY-TJMS	\$48.23
			Total for 20-1529			
20-1533						
	11-000-266-300-00-000/ SECURITY-PROF/TECH. SERV			CF	SECURITY-PROF/TECH. SERV	8,155.00
		191220	1222 / BOROUGH OF LODI			
20-1615						
	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC			CF	TUITION LEAS IN ST SPEC	7,376.50
		OV0371	6421 / PASCACK VALLEY REGIONAL HS DISTRICT			
20-1660						
	11-000-262-420-10-000/ OP OF PLANT SVCS-LIN			CF	OP OF PLANT SVCS-LIN	600.00
		179157	3938 / PINTO SERVICE, INC.			
20-1722						
	12-000-400-450-02-050/ CONSTR. SERVICES- LHS			CF	CONSTR. SERVICES- LHS	7,148.00
		13517	6939 / SHOPBOT TOOLS, INC.			
20-1807						
	20-280-100-610-00-7 TITLE IV TEACH SUPP			CF	TITLE IV TEACH SUPP	822.57
		2110349-00	6960 / MIDWEST SHOP SUPPLIES, INC.			
20-1808						
	20-280-100-610-00-7 TITLE IV TEACH SUPP			CF	TITLE IV TEACH SUPP	16.30
		382754	6951 / PAXTON PATTERSON LLC			
20-1847						
	11-000-261-420-05-065/ BUILD MAINT-HILLTOP					

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52

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02/14/2020

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Pending Payments							
		20-1381	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-HILLTOP		1,187.44
20-1849	11-000-261-420-03-067/ BUILD MAINT-TJMS	20-1295	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-TJMS		2,450.00
20-1884	11-000-222-600-02-050/ MEDIA SUPPLIES-LHS	631215A	5871 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	MEDIA SUPPLIES-LHS		256.87
20-1892	11-190-100-510-03-067/ TEACH. SUPPLY-TJMS	WMC4591	3370 / CDW*G COMPUTER SOLUTIONS	CF	TEACH. SUPPLY-TJMS		38.48
20-1898	11-000-262-420-54-000/ OP OF PLANT-VEHICLE	CHCS443315	1340 / TETERBORO CHRYSLER	CF	OP OF PLANT-VEHICLE		467.62
20-1902	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	ORDER# 2255612	5318 / PESI	CF	PURCH SRV STAFF DEV LHS		439.98
20-1904	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	4935417	1246 / BUREAU OF EDUCATION & RESEARCH	CF	PURCH SRV STAFF DEV LHS		279.00
20-1907	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS	4935418	1246 / BUREAU OF EDUCATION & RESEARCH	CF	PURCH SRV STAFF DEV LHS		279.00
20-1919	11-000-240-600-03-067/ SUPP & MAT'L OFFICE-TJ	3436206095	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-TJ		342.43
		3436206096	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-TJ		231.59
Total for 20-1919							\$574.02
20-1921	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	58284	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		300.00
20-1924	11-000-100-581-00-000/ TUITION-OTHER LEAS REG.	1920-022 SEP 19	1694 / HACKENSACK PUBLIC SCHOOLS	CF	TUITION-OTHER LEAS REG.		1,447.30
		1920-022 OCT 19	1694 / HACKENSACK PUBLIC SCHOOLS	CF	TUITION-OTHER LEAS REG.		1,447.30

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Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 51

53

va_bill4.102317
02/14/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		1920-022 DEC 19	1694 / HACKENSACK PUBLIC SCHOOLS	CF	TUITION-OTHER LEAS REG.		1,447.30
		1920-022 JAN 20	1694 / HACKENSACK PUBLIC SCHOOLS	CF	TUITION-OTHER LEAS REG.		1,447.30
		1920-022 NOV 19	1694 / HACKENSACK PUBLIC SCHOOLS	CF	TUITION-OTHER LEAS REG.		1,447.30
Total for 20-1924							\$7,236.50
20-1926							
	11-219-100-320-00-000/ HOME INSTR SRV OOD	INV46241	6677 / LEARNWELL	CF	HOME INSTR SRV OOD		532.00
20-1928							
	11-190-100-610-04-060/ TEACH. SUPPLY-COL	20889163	5921 / SCHOLASTIC TEACHER STORE	CF	TEACH. SUPPLY-COL		31.86
20-1933							
	11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS	020858	4574 / HEIGHTS FLOWER SHOPPE	CF	SUPPLIES ATHLETICS LHS		252.00
20-1935							
	11-000-240-600-06-080/ SUPP & MAT'L OFFICE-RO	206916567	3982 / W B MASON COMPANY	CF	SUPP & MAT'L OFFICE-RO		200.00
	11-190-100-610-06-080/ TEACH. SUPPLY-ROOS	206916567	3982 / W B MASON COMPANY	CF	TEACH. SUPPLY-ROOS		233.95
Total for 20-1935							\$433.95
20-1940							
	11-000-261-420-09-000/ BUILD MAINT-ITINERANT	28138	6758 / MCCLOSKEY MECHANICAL CONTRACTORS, INC.	CF	BUILD MAINT-ITINERANT		264.00
20-1941							
	11-000-261-420-09-000/ BUILD MAINT-ITINERANT	20-1429	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		279.87
		20-1427	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		211.15
		20-1314	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		1,405.76
		20-1316	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		5,448.70
Total for 20-1941							\$7,345.48
20-1942							
	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN	9412156565	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-ITIN		651.61
		9411226294	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-ITIN		380.40

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Run on 02/14/2020 at 11:46:21 AM

Page 10

Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 51

54

va_bill4.102317
02/14/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		9418092731	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-ITIN		570.40
		9424716786	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-ITIN		477.52
Total for 20-1942							\$2,079.93
20-1943							
	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN						
	S3989375.001		1995 / WALLINGTON PLUMBING & HTG. CO.	CF	GEN SUPP MAINT-ITIN		25.60
	S3989003.001		1995 / WALLINGTON PLUMBING & HTG. CO.	CF	GEN SUPP MAINT-ITIN		70.03
	S3977368.001		1995 / WALLINGTON PLUMBING & HTG. CO.	CF	GEN SUPP MAINT-ITIN		14.00
	S3977037.001		1995 / WALLINGTON PLUMBING & HTG. CO.	CF	GEN SUPP MAINT-ITIN		63.16
	S3978789.001		1995 / WALLINGTON PLUMBING & HTG. CO.	CF	GEN SUPP MAINT-ITIN		80.25
Total for 20-1943							\$253.04
20-1945							
	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN						
	S808657		3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		106.93
	S809037		3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		56.45
	S809519		3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		261.76
	S809754		3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		38.70
	S810315		3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		42.87
Total for 20-1945							\$506.71
20-1947							
	11-000-262-420-54-000/ OP OF PLANT-VEHICLE						
	004144		3594 / CAPTAN AUTO REPAIRS, INC.	CF	OP OF PLANT-VEHICLE		436.00
20-1948							
	11-190-100-320-00-060/ PURCH PROF-ED SRV COL						
	AUTHOR VISIT 2-28		6850 / MICHELE MCAVOY DBA THE LITTLE PRESS	CF	PURCH PROF-ED SRV COL		625.00
20-1956							
	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT						
	207572729		3982 / W B MASON COMPANY	CF	SUPP & MAT OFF-SUPT		28.07
20-1974							
	11-000-240-600-08-100/ SUPP & MATL OFFICE-WI						
	3437024442		2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MATL OFFICE-WI		913.14
20-1977							
	11-000-261-420-02-050/ BUILD MAINT-LHS						

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
Run on 02/14/2020 at 11:46:21 AM

Page 11

55

Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 51

va_bill4.102317
02/14/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		53859	6363 / A.M.E., INC.	CF	BUILD MAINT-LHS		498.00
20-1980	11-000-222-600-07-090/ MEDIA SUPPLIES-WASH.	3437024443	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	MEDIA SUPPLIES-WASH.		131.36
20-1991	11-204-100-610-19-000/ GEN SUPP-ASST TECH	40483	6645 / TEXTHELP, INC.	CF	GEN SUPP-ASST TECH		145.00
20-2011	11-000-240-600-06-080/ SUPP & MAT'L OFFICE-RO	3437557077	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-RO		312.80
20-2017	11-000-213-600-02-050/ SUPP & MAT HEALTH-LHS	73473087	2011 / HENRY SCHEIN, INC.	CF	SUPP & MAT HEALTH-LHS		20.18
20-2018	11-000-213-600-02-050/ SUPP & MAT HEALTH-LHS	IN92296712	3833 / MEDCO SUPPLY COMPANY	CF	SUPP & MAT HEALTH-LHS		58.75
20-2019	11-000-213-600-02-050/ SUPP & MAT HEALTH-LHS	3718439-00	2454 / SCHOOL HEALTH CORPORATION	CF	SUPP & MAT HEALTH-LHS		39.33
20-2025	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS	MPG3616	3370 / CDW*G COMPUTER SOLUTIONS	CF	SUPP & MAT'L OFFICE-LHS		288.54
20-2026	11-000-261-420-05-065/ BUILD MAINT-HILLTOP	1036484	5177 / MISSION COMMUNICATIONS LLC	CF	BUILD MAINT-HILLTOP		347.40
	11-000-261-420-07-090/ BUILD MAINT-WASH	1036484	5177 / MISSION COMMUNICATIONS LLC	CF	BUILD MAINT-WASH		347.40
Total for 20-2026							<u>\$694.80</u>
20-2028	11-000-240-600-04-060/ SUPP & MAT'L OFFICE-COL	3437557078	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-COL		315.06
20-2031	11-190-100-610-08-100/ TEACH. SUPPLY-WIL	207329548	3982 / W B MASON COMPANY	CF	TEACH. SUPPLY-WIL		1,446.50

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Run on 02/14/2020 at 11:46:21 AM

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 51

56

va_bill4.102317
02/14/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-2034	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT	207281200	3982 / W B MASON COMPANY	CF	SUPP & MAT OFF-SUPT		131.90
20-2037	11-000-213-600-06-080/ SUPP & MAT HEALTH-RO	73475983	2011 / HENRY SCHEIN, INC.	CF	SUPP & MAT HEALTH-RO		218.30
20-2038	11-000-261-420-02-050/ BUILD MAINT-LHS	S030006031	6455 / J.P. PATTI TECTA AMERICA, LLC	CF	BUILD MAINT-LHS		1,056.00
20-2042	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT	1302620792	6672 / NEWEGG BUSINESS, INC.	CF	SUPP & MAT OFF-SUPT		66.50
20-2045	11-000-240-500-08-100/ SUPP & MAT'L OFFICE-WI	3437557080	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-WI		14.90
	3437757446	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-WI			87.06
Total for 20-2045							\$101.96
20-2050	11-190-100-610-07-090/ TEACH. SUPPLY-WASH	3437557081	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	TEACH. SUPPLY-WASH		100.77
20-2052	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	2969636	4072 / BLICK ART MATERIALS	CF	TEACH. SUPPLY-LHS		54.81
20-2055	11-190-100-610-09-000/ DISTRICT TECH. SUPPLIES	10372675798	3677 / DELL COMPUTER CORPORATION	CF	DISTRICT TECH. SUPPLIES		1,052.79
20-2057	11-190-100-610-22-050/ TECH SUPP LHS	207386533	3982 / W B MASON COMPANY	CF	TECH SUPP LHS		16.77
20-2064	11-000-222-600-04-060/ MEDIA SUPPLIES-COL	701278981-01	3780 / ORIENTAL TRADING COMPANY	CF	MEDIA SUPPLIES-COL		130.56
20-2065	11-000-222-600-04-060/ MEDIA SUPPLIES-COL						

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Run on 02/14/2020 at 11:46:21 AM

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 51

57

va_bill4.102317
02/14/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		6764373	3118 / DEMCO INC.	CF	MEDIA SUPPLIES-COL		74.22
20-2066	11-000-213-600-04-060/ SUPP & MAT HEALTH-COL	73476218	2011 / HENRY SCHEIN, INC	CF	SUPP & MAT HEALTH-COL		18.46
20-2067	11-000-213-600-04-060/ SUPP & MAT HEALTH-COL	IN92317343	3833 / MEDCO SUPPLY COMPANY	CF	SUPP & MAT HEALTH-COL		8.84
20-2069	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	3613708	4600 / IDVILLE	CF	TEACH. SUPPLY-LHS		100.95
20-2076	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT	10371669382	3677 / DELL COMPUTER CORPORATION	CF	SUPP & MAT OFF-SUPT		1,082.85
20-2081	11-000-213-600-06-080/ SUPP & MAT HEALTH-RO	73513730	2011 / HENRY SCHEIN, INC.	CF	SUPP & MAT HEALTH-RO		27.87
20-2082	11-000-213-600-06-080/ SUPP & MAT HEALTH-RO	IN92319004	3833 / MEDCO SUPPLY COMPANY	CF	SUPP & MAT HEALTH-RO		10.26
		IN92317405	3833 / MEDCO SUPPLY COMPANY	CF	SUPP & MAT HEALTH-RO		48.56
Total for 20-2082							\$58.82
20-2089	11-190-100-500-02-050/ PURCH.SRVS. LHS	AGREE# 00229174	4982 / HARLAND TECHNOLOGY SVCS-DIV OF SCANTRON	CF	PURCH.SRVS. LHS		1,084.00
20-2091	11-000-230-890-00-000/ MISC EXPENDITURES	REIMBURSEMENT	7053 / DELGADO, NATALIE	CF	MISC EXPENDITURES		77.05
20-2095	11-000-262-420-03-067/ OP OF PLANT SVCS-TJMS	ACCT# 670100	3938 / PINTO SERVICE, INC.	CF	OP OF PLANT SVCS-TJMS		600.00
20-2098	11-190-100-610-08-100/ TEACH. SUPPLY-WIL	1733389	3148 / JONES SCHOOL SUPPLY	CF	TEACH. SUPPLY-WIL		431.29

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Run on 02/14/2020 at 11:46:21 AM

Page 14

58

Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 51

va_bill4.102317
02/14/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-2100	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	207340729	3982 / W B MASON COMPANY	CF	TEACHING		723.25
20-2102	11-000-262-610-09-000/ GEN SUPP-ITINERANT	9429134753	1680 / GRAINGER EQUIP	CF	GEN SUPP-ITINERANT		201.72
	9428888854	1680 / GRAINGER EQUIP	CF	GEN SUPP-ITINERANT			784.80
	9428888847	1680 / GRAINGER EQUIP	CF	GEN SUPP-ITINERANT			1,627.64
	9430723743	1680 / GRAINGER EQUIP	CF	GEN SUPP-ITINERANT			153.41
Total for 20-2102							\$2,767.57
20-2105	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS	3951	4548 / A&J TROPHY COMPANY	CF	SUPP & MAT'L OFFICE-LHS		16.00
20-2106	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	201003	6954 / JWW EDUCATIONAL CAMPS, LLC	CF	TEACH. SUPPLY-LHS		1,372.22
20-2107	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT	3437469110	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT OFF-SUPT		389.36
20-2108	11-000-100-566-00-000/ TUIT PRIV HND CAP IN STAT	20-01-1021	3613 / HIGH POINT SCHOOL CORP.	CF	TUIT PRIV HND CAP IN STAT		6,446.13
	20-02-1038	3613 / HIGH POINT SCHOOL CORP	CF	TUIT PRIV HND CAP IN STAT			6,106.86
Total for 20-2108							\$12,552.99
20-2118	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT	3438180612	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT OFF-SUPT		23.58
20-2119	11-000-270-504-00-000/ TRANS.-AID IN LIEU	FEB 2020	5711 / LOPEZ, MILDRED T.	CF	TRANS.-AID IN LIEU		500.00
20-2123	11-204-100-610-19-000/ GEN SUPP-ASST TECH	10372332424	3677 / DELL COMPUTER CORPORATION	CF	GEN SUPP-ASST TECH		42.96
20-2126							

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Run on 02/14/2020 at 11:46:21 AM

Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 51

59

va_bill4.102317
02/14/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-500-02-050/ PURCH.SRVS. LHS			CF	PURCH.SRVS. LHS		34.95
		1302628905	6672 / NEWEGG BUSINESS, INC.	CF	PURCH.SRVS. LHS		373.67
		1302629449	6672 / NEWEGG BUSINESS, INC.				
			Total for 20-2126				\$408.62
20-2127							
	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN			CF	GEN SUPP MAINT-ITIN		2,202.00
		9429134746	1680 / GRAINGER EQUIP				
20-2132							
	11-000-261-420-09-000/ BUILD MAINT-ITINERANT			CF	BUILD MAINT-ITINERANT		833.07
		20-1438	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		439.30
		20-1431	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		527.16
		20-1432	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		1,338.08
		20-1433	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		989.16
		20-1434	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		1,671.10
		20-1428	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		
			Total for 20-2132				\$5,797.87
20-2138							
	11-000-230-890-00-000/ MISC EXPENDITURES			CF	MISC EXPENDITURES		185.00
		1/2 PAGE AD	1946 / LODI HIGH SCHOOL YEARBOOK				
20-2140							
	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE			CF	COMMUNICATIONS/TELEPHONE		53.66
		1766	4234 / UPS STORE				
20-2143							
	11-000-100-566-00-000/ TUIT PRIV HND CAP IN STAT			CF	TUIT PRIV HND CAP IN STAT		8,167.00
		REBILL1819	3292 / BENWAY SCHOOL				
20-2145							
	11-000-261-420-07-090/ BUILD MAINT-WASH			CF	BUILD MAINT-WASH		3,537.50
		295747	4937 / PUBLIC SEWER SERVICE				
20-2200							
	11-000-262-590-00-000/ MISC PURCH SVCS			CF	MISC PURCH SVCS		440.00
		REG# 0231-00112-001	2653 / TREAS ST OF NJ COMM AFF CODES				
			Total for Pending Payments				\$1,835,822.81

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
Run on 02/14/2020 at 11:46:21 AM

Page 16

60

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 51

va_bill4.102317
02/14/2020

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 02/14/2020 at 11:46:21 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,758,427.73				\$1,758,427.73
	10	12	\$76,468.21				\$76,468.21
	10	P1	\$88.00				\$88.00
	Fund 10	TOTAL	\$1,834,983.94				\$1,834,983.94
							\$838.87
	20	20	\$838.87				
	GRAND	TOTAL	\$1,835,822.81	\$0.00	\$0.00	\$0.00	\$1,835,822.81

Board Secretary

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 67

61

va_bill4.102317
02/14/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-0888	60-910-310-890-00- / MISCELLANEOUS EXPENSES	295995	4937 / PUBLIC SEWER SERVICE	CF	MISCELLANEOUS EXPENSES		800.00
20-0997	60-910-310-500-00- / OTHER PURCH. SERVICES	492 013120	2293 / POMPTONIAN INC	CF	OTHER PURCH. SERVICES		18,863.02
	LOD 492 020720		2293 / POMPTONIAN INC	CF	OTHER PURCH. SERVICES		60,059.80
Total for 20-0997							\$78,922.82
20-1867	60-910-310-890-00- / MISCELLANEOUS EXPENSES	0215043-IN	1722 / HEEREMA COMPANY	CF	MISCELLANEOUS EXPENSES		399.66
20-1936	60-910-310-890-00- / MISCELLANEOUS EXPENSES	0215064-IN	1722 / HEEREMA COMPANY	CF	MISCELLANEOUS EXPENSES		500.00
20-1938	60-910-310-890-00- / MISCELLANEOUS EXPENSES	0215065-IN	1722 / HEEREMA COMPANY	CF	MISCELLANEOUS EXPENSES		218.75
20-1939	60-910-310-890-00- / MISCELLANEOUS EXPENSES	0215070-IN	1722 / HEEREMA COMPANY	CF	MISCELLANEOUS EXPENSES		500.00
20-1988	60-910-310-890-00- / MISCELLANEOUS EXPENSES	0214727-IN	1722 / HEEREMA COMPANY	CF	MISCELLANEOUS EXPENSES		316.26
20-2047	60-910-310-730-00- / CAFETERIA EQUIPMENT	0215085-IN	1722 / HEEREMA COMPANY	CF	CAFETERIA EQUIPMENT		5,819.00
20-2093	60-910-310-890-00- / MISCELLANEOUS EXPENSES	100873	4938 / MALACHY MECHANICAL	CF	MISCELLANEOUS EXPENSES		219.00
Total for Pending Payments							\$87,695.49

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
Run on 02/14/2020 at 11:33:55 AM

Page 1

62

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 67

va_bill4.102317
02/14/2020

*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 02/14/2020 at 11:33:55 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$87,695.49				\$87,695.49
	GRAND	TOTAL	\$87,695.49	\$0.00	\$0.00	\$0.00	\$87,695.49

Board Secretary

Lodi Board of Education

Bills And Claims Report By Batch Number

for Batch 71

63

va_bill7.102317
02/12/2020

Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments						
Batch #71						
PO # NAP						
Check						
DB:95-402- CR:95-101-		5815 / MAGDA, TED	CF	sub varsity boy and girl baske		290.00
DB:95-402- CR:95-101-		6135 / BETANCES, RICHARD	CF	feb 4 basketball		58.00
DB:95-402- CR:95-101-		6302 / CRAMER, MICHAEL	CF	feb 4 basketball		58.00
DB:95-402- CR:95-101-		5848 / HOFFMAN, DAVID	CF	feb 5 basketball		58.00
DB:95-402- CR:95-101-		5483 / VON FISCHER, RICHARD	CF	feb 5 basketball		58.00
DB:95-402- CR:95-101-		6302 / CRAMER, MICHAEL	CF	feb 6 basketball		58.00
DB:95-402- CR:95-101-		6812 / OROSZ, CHRISTINE	CF	feb 6 basketball		58.00
DB:95-402- CR:95-101-		5558 / LIVAICH, ROBERT	CF	feb 8 gv basketball		81.00
DB:95-402- CR:95-101-		5487 / SCHNEIDER, MARGARET	CF	feb 8 gv basketball		81.00
DB:95-402- CR:95-101-		6302 / CRAMER, MICHAEL	CF	feb 8 bju basketball		58.00
DB:95-402- CR:95-101-		5883 / LAWRENCE, REGINALD	CF	feb 8 basketball		58.00
DB:95-402- CR:95-101-		6860 / GUZMAN, EDWIN	CF	2/6 lodi v charter		81.00
DB:95-402- CR:95-101-		7069 / HIGGINS, JOHN	CF	LODI V CHARTER		81.00
DB:95-402- CR:95-101-		5725 / BAVARO, STANLEY	CF	LODI V MARY HELP		81.00
DB:95-402- CR:95-101-		7049 / FIELDER, DENNIS	CF	LODI V MARY HELP		81.00
DB:95-402- CR:95-101-		5468 / CONTE, JIM	CF	LODI VS HAWTHORNE		81.00
DB:95-402- CR:95-101-		5747 / LOZITO, JOSEPH	CF	LODI V HAWTHORNE		81.00
DB:95-402- CR:95-101-		5849 / DOMBROSKI, TOM	CF	LODI V SADDLEBROOK		81.00
DB:95-402- CR:95-101-		6117 / BOMZER, HAL	CF	feb 11 basketball		58.00
DB:95-402- CR:95-101-		5812 / RIZZO, MICHAEL	CF	feb 11 basketball		58.00
Total for NAP Check						\$1,599.00
Total for Batch #71						\$1,599.00
Total for Pending Payments						\$1,599.00

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

Run on 02/12/2020 at 12:46:07 PM

Page 1

Lodi Board of Education
Bills And Claims Report By Batch Number
for Batch 71

64

va_bill7.102317
02/12/2020

*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 02/12/2020 at 12:46:07 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	95	95		\$1,599.00			\$1,599.00
	GRAND	TOTAL	\$0.00	\$1,599.00	\$0.00	\$0.00	\$1,599.00

Chairman Finance Committee

Member Finance Committee

vb_chkr3.101405
02/14/2020

Lodi Board of Education **Check Register By Check Number** for Batch 76 and Posted Checks : Current Cycle : February

65

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Payroll Agency -Check Series #2									
13594	Non A/P Chk		DB90-471-32, CR90-101-01	5385/AXA EQUITABLE LIFE INSURANCE CO.	76	42,744.00	AXA 403B	02/12/2020	C
	Non A/P Chk		DB90-471-30, CR90-101-01	5385/AXA EQUITABLE LIFE INSURANCE CO.	76	3,897.00	AXA 457B	02/12/2020	C
Total For Check Number 13594						\$46,641.00			
13595	Non A/P Chk		DB90-471-17, CR90-101-01	6937/ABDOULAYE DIALLO	76	59.42	FSA-2/14/20	02/12/2020	C
	Non A/P Chk		DB90-471-17, CR90-101-01	6937/ABDOULAYE DIALLO	76	14.82	FSA-2/14/20	02/12/2020	C
Total For Check Number 13595						\$74.24			
13596	Non A/P Chk		DB90-471-16, CR90-101-01	4945/THE LEGEND GROUP/ADSERV	76	6,125.00	LEGEND 403B	02/12/2020	C
	Non A/P Chk		DB90-471-31, CR90-101-01	4945/THE LEGEND GROUP/ADSERV	76	6,200.00	LEGEND 457B	02/12/2020	C
Total For Check Number 13596						\$12,325.00			
13597	Non A/P Chk		DB90-471-34, CR90-101-01	4978/MET LIFE	76	1,075.00	MET LIFE 457B	02/12/2020	C
13598	Non A/P Chk		DB90-471-62, CR90-101-01	5324/PRUDENTIAL RETIREMENT SERVICES	76	850.88	DCRP PENSION	02/12/2020	C
	Non A/P Chk		DB90-471-63, CR90-101-01	5324/PRUDENTIAL RETIREMENT SERVICES	76	626.72	BRD SHARE DCRP-2/14/20	02/12/2020	C
Total For Check Number 13598						\$1,477.60			
13599	Non A/P Chk		DB90-471-19, CR90-101-01	6916/SOCIAL SECURITY ADMINISTRATION	76	98.00	GARNISHMENT	02/12/2020	C
13600	Non A/P Chk		DB90-471-12, CR90-101-01	4944/SOUTH BERGEN FEDERAL CREDIT UNION	76	4,643.10	CREDIT UNION	02/12/2020	C
	Non A/P Chk		DB90-471-13, CR90-101-01	4944/SOUTH BERGEN FEDERAL CREDIT UNION	76	49,285.79	SUMMER PAY	02/12/2020	C
Total For Check Number 13600						\$53,928.89			
13601	Non A/P Chk		DB90-471-17, CR90-101-01	6319/CAROL SPROVIERO	76	1,500.00	FSA-2/14/20	02/12/2020	C
Total for Payroll Agency Check Series #2						\$117,119.73			

va_chkr3.101405
02/14/2020

Lodi Board of Education

Check Register By Check Number

for Batch 76 and Posted Checks : Current Cycle : February

66

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
Hand Checks								
* 902122000 Non A/P Chk		DB90-471-06, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	76,165.73	STATE SHARE FICA-2/14/20	02/14/2020	H
Non A/P Chk		DB90-471-07, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	15,619.34	BRD SHARE FICA-2/14/20	02/14/2020	H
		Total For Check Number 902122000			\$91,785.07			
* 902142001 Non A/P Chk		DB90-471-33, CR90-101-01	4978/MET LIFE	76	9,005.00	MET LIFE 403B	02/12/2020	H
902142002 Non A/P Chk		DB90-471-58, CR90-101-01	5204/LODI BOE - GEN'L ACCT.	76	74,583.16	HEALTH BEN CONTRIB CALC	02/12/2020	H
902142003 Non A/P Chk		DB90-471-01, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	106,483.58	FEDERAL TAX	02/12/2020	H
902142004 Non A/P Chk		DB90-471-40, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	518.50	EXTRA FEDERAL AMOUNT	02/12/2020	H
902142005 Non A/P Chk		DB90-471-41, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	6,961.64	FEDERAL FLAT %	02/12/2020	H
902142006 Non A/P Chk		DB90-471-02, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	74,388.01	FICA	02/12/2020	H
902142007 Non A/P Chk		DB90-471-42, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	17,397.34	MEDI	02/12/2020	H
902142008 Non A/P Chk		DB90-471-03, CR90-101-01	4976/STATE OF NJ - TAXES	76	35,009.29	NJ STATE A - SINGLE	02/12/2020	H
902142009 Non A/P Chk		DB90-471-44, CR90-101-01	4976/STATE OF NJ - TAXES	76	11,825.36	NJ STATE B - MARRIED	02/12/2020	H
902142010 Non A/P Chk		DB90-471-48, CR90-101-01	4976/STATE OF NJ - TAXES	76	545.00	NJ STATE EXTRA	02/12/2020	H
902142011 Non A/P Chk		DB90-471-04, CR90-101-01	4977/NYS INCOME TAX	76	498.91	NY STATE TAX FLAT AMOUNT	02/12/2020	H
Total for Hand Checks					\$429,000.86			
Total Posted Checks					\$546,120.59			

va_chkr3.101405
02/14/2020

Lodi Board of Education
Check Register By Check Number
for Batch 76 and Posted Checks : Current Cycle : February

67

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	90	90		\$117,119.73		\$429,000.86	\$546,120.59
	GRAND	TOTAL	\$0.00	\$117,119.73	\$0.00	\$429,000.86	\$546,120.59

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

va_chkr3.101405
02/14/2020

Lodi Board of Education

Check Register By Check Number

for Batch 80 and Posted Checks : Current Cycle : February

68

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Check Amount Description	Check Date	Check Type
POSTED CHECKS								
Hand Checks								
902142020	Non A/P Chk		DB10-141-01, CR10-101-	1899/LODI BOARD OF EDUCATION	80	76,165.73 FICA/MEDI STATE SHARE	02/14/2020	H
	PRL-1920		11-000-213-100-00-050	1901/LODI BOARD OF EDUCATION	80	5,003.40 SALARY HEALTH LHS	02/15/2020	H
	PRL-1920		11-000-213-100-00-060	1901/LODI BOARD OF EDUCATION	80	2,610.00 SALARY HEALTH COL	02/15/2020	H
	PRL-1920		11-000-213-100-00-065	1901/LODI BOARD OF EDUCATION	80	5,185.50 SALARY HEALTH HILL	02/15/2020	H
	PRL-1920		11-000-213-100-00-067	1901/LODI BOARD OF EDUCATION	80	2,610.00 SALARY HEALTH TJMS	02/15/2020	H
	PRL-1920		11-000-213-100-00-080	1901/LODI BOARD OF EDUCATION	80	2,610.00 SALARY HEALTH ROOS	02/15/2020	H
	PRL-1920		11-000-213-100-00-090	1901/LODI BOARD OF EDUCATION	80	2,610.00 SALARY HEALTH WASH	02/15/2020	H
	PRL-1920		11-000-213-100-00-100	1901/LODI BOARD OF EDUCATION	80	2,467.85 SALARY HEALTH WILS	02/15/2020	H
	PRL-1920		11-000-216-100-00-000	1901/LODI BOARD OF EDUCATION	80	881.92 SALARY SPEECH LINC	02/15/2020	H
	PRL-1920		11-000-216-100-00-050	1901/LODI BOARD OF EDUCATION	80	1,149.98 SALARY SPEECH LHS	02/15/2020	H
	PRL-1920		11-000-216-100-00-060	1901/LODI BOARD OF EDUCATION	80	1,763.84 SALARY SPEECH COL	02/15/2020	H
	PRL-1920		11-000-216-100-00-065	1901/LODI BOARD OF EDUCATION	80	1,768.44 SALARY SPEECH HILL	02/15/2020	H
	PRL-1920		11-000-216-100-00-067	1901/LODI BOARD OF EDUCATION	80	3,754.35 SALARY SPEECH TJMS	02/15/2020	H
	PRL-1920		11-000-216-100-00-080	1901/LODI BOARD OF EDUCATION	80	1,178.96 SALARY SPEECH ROOS	02/15/2020	H
	PRL-1920		11-000-216-100-00-090	1901/LODI BOARD OF EDUCATION	80	1,724.97 SALARY SPEECH WASH	02/15/2020	H
	PRL-1920		11-000-216-100-00-100	1901/LODI BOARD OF EDUCATION	80	1,763.84 SALARY SPEECH WILS	02/15/2020	H
	PRL-1920		11-000-217-100-00-000	1901/LODI BOARD OF EDUCATION	80	2,312.50 SAL HOME PROGRAMMERS	02/15/2020	H
	PRL-1920		11-000-217-100-00-050	1901/LODI BOARD OF EDUCATION	80	966.90 SAL SUP AIDE LHS	02/15/2020	H
	PRL-1920		11-000-217-100-00-080	1901/LODI BOARD OF EDUCATION	80	966.90 SAL SUP AIDE ROOS	02/15/2020	H
	PRL-1920		11-000-217-100-00-090	1901/LODI BOARD OF EDUCATION	80	1,933.80 SAL SUP AIDE WASH	02/15/2020	H
	PRL-1920		11-000-218-104-00-050	1901/LODI BOARD OF EDUCATION	80	14,799.30 SALARY GUIDANCE LHS	02/15/2020	H
	PRL-1920		11-000-218-104-00-060	1901/LODI BOARD OF EDUCATION	80	1,398.37 SALARY GUIDANCE COL	02/15/2020	H
	PRL-1920		11-000-218-104-00-065	1901/LODI BOARD OF EDUCATION	80	2,484.04 SALARY GUIDANCE HILL	02/15/2020	H
	PRL-1920		11-000-218-104-00-067	1901/LODI BOARD OF EDUCATION	80	16,431.30 SALARY GUIDANCE TJMS	02/15/2020	H
	PRL-1920		11-000-218-104-00-080	1901/LODI BOARD OF EDUCATION	80	1,258.54 SALARY GUIDANCE ROOS	02/15/2020	H
	PRL-1920		11-000-218-104-00-090	1901/LODI BOARD OF EDUCATION	80	3,621.91 SALARY GUIDANCE WASH	02/15/2020	H
	PRL-1920		11-000-218-104-00-100	1901/LODI BOARD OF EDUCATION	80	2,759.74 SALARY GUIDANCE WILS	02/15/2020	H
	PRL-1920		11-000-218-105-00-050	1901/LODI BOARD OF EDUCATION	80	2,234.37 SAL SEC & CLERK ASST	02/15/2020	H
	PRL-1920		11-000-219-104-00-000	1901/LODI BOARD OF EDUCATION	80	33,289.95 SALARY CHILD STUDY TEAM	02/15/2020	H
	PRL-1920		11-000-219-105-00-000	1901/LODI BOARD OF EDUCATION	80	4,784.99 SALARY SECRETARIES CST	02/15/2020	H
	PRL-1920		11-000-219-105-28-000	1901/LODI BOARD OF EDUCATION	80	910.00 SAL CST CLERICAL OT/SUB	02/15/2020	H
	PRL-1920		11-000-219-110-00-000	1901/LODI BOARD OF EDUCATION	80	405.00 OTH SALARIES - CST	02/15/2020	H
	PRL-1920		11-000-221-102-00-000	1901/LODI BOARD OF EDUCATION	80	18,254.78 SALARY SUPV INSTR LINC	02/15/2020	H
	PRL-1920		11-000-221-102-00-050	1901/LODI BOARD OF EDUCATION	80	6,161.66 SALARY SUPV INSTR LHS	02/15/2020	H
	PRL-1920		11-000-222-100-00-050	1901/LODI BOARD OF EDUCATION	80	3,867.85 SALARY MEDIA LHS	02/15/2020	H
	PRL-1920		11-000-222-100-00-060	1901/LODI BOARD OF EDUCATION	80	3,573.85 SALARY MEDIA COL	02/15/2020	H

Page 1

Run on 02/14/2020 at 10:44:40 AM
* Break in Chk. # Sequence

Lodi Board of Education

69

va_chkr3.101405
02/14/2020

Check Register By Check Number

for Batch 80 and Posted Checks : Current Cycle : February

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
902142020	PRL-1920	11-000-222-100-00-065	1901/LODI BOARD OF EDUCATION	80	5,105.50	SALARY MEDIA HILL	02/15/2020	H
	PRL-1920	11-000-222-100-00-080	1901/LODI BOARD OF EDUCATION	80	1,531.65	SALARY MEDIA ROOS	02/15/2020	H
	PRL-1920	11-000-222-100-00-090	1901/LODI BOARD OF EDUCATION	80	3,395.60	SALARY MEDIA WASH	02/15/2020	H
	PRL-1920	11-000-222-100-00-100	1901/LODI BOARD OF EDUCATION	80	2,875.80	SALARY MEDIA WILS	02/15/2020	H
	PRL-1920	11-000-230-100-00-000	1901/LODI BOARD OF EDUCATION	80	7,250.00	SALARIES-GEN ADMIN	02/15/2020	H
	PRL-1920	11-000-230-100-05-000	1901/LODI BOARD OF EDUCATION	80	7,618.95	SAL SEC & CLERK ASST	02/15/2020	H
	PRL-1920	11-000-230-100-11-000	1901/LODI BOARD OF EDUCATION	80	1,294.40	SAL SUB CALLERS	02/15/2020	H
	PRL-1920	11-000-240-103-00-050	1901/LODI BOARD OF EDUCATION	80	13,216.78	SALARY PRINC/VP LHS	02/15/2020	H
	PRL-1920	11-000-240-103-00-060	1901/LODI BOARD OF EDUCATION	80	5,071.45	SALARY PRINC/VP COL	02/15/2020	H
	PRL-1920	11-000-240-103-00-065	1901/LODI BOARD OF EDUCATION	80	6,307.04	SALARY PRINC/VP HILL	02/15/2020	H
	PRL-1920	11-000-240-103-00-067	1901/LODI BOARD OF EDUCATION	80	10,828.57	SALARY PRINC/VP TJMS	02/15/2020	H
	PRL-1920	11-000-240-103-00-080	1901/LODI BOARD OF EDUCATION	80	6,307.04	SALARY PRINC/VP ROOS	02/15/2020	H
	PRL-1920	11-000-240-103-00-090	1901/LODI BOARD OF EDUCATION	80	6,442.91	SALARY PRINC/VP WASH	02/15/2020	H
	PRL-1920	11-000-240-103-00-100	1901/LODI BOARD OF EDUCATION	80	6,367.91	SALARY PRINC/VP WILS	02/15/2020	H
	PRL-1920	11-000-240-104-00-000	1901/LODI BOARD OF EDUCATION	80	5,400.54	SAL OTHER PROF STAFF LIN	02/15/2020	H
	PRL-1920	11-000-240-104-00-050	1901/LODI BOARD OF EDUCATION	80	10,895.04	SAL OTHER PROF STAFF LHS	02/15/2020	H
	PRL-1920	11-000-240-105-00-050	1901/LODI BOARD OF EDUCATION	80	10,726.63	SALARY SECRETARY LHS	02/15/2020	H
	PRL-1920	11-000-240-105-00-060	1901/LODI BOARD OF EDUCATION	80	2,904.35	SALARY SECRETARY COL	02/15/2020	H
	PRL-1920	11-000-240-105-00-065	1901/LODI BOARD OF EDUCATION	80	2,944.35	SALARY SECRETARY HILL	02/15/2020	H
	PRL-1920	11-000-240-105-00-067	1901/LODI BOARD OF EDUCATION	80	4,751.65	SALARY SECRETARY TJMS	02/15/2020	H
	PRL-1920	11-000-240-105-00-080	1901/LODI BOARD OF EDUCATION	80	2,164.85	SALARY SECRETARY ROOS	02/15/2020	H
	PRL-1920	11-000-240-105-00-090	1901/LODI BOARD OF EDUCATION	80	2,164.85	SALARY SECRETARY WASH	02/15/2020	H
	PRL-1920	11-000-240-105-00-100	1901/LODI BOARD OF EDUCATION	80	2,904.35	SALARY SECRETARY WILS	02/15/2020	H
	PRL-1920	11-000-240-105-29-060	1901/LODI BOARD OF EDUCATION	80	91.00	SAL SEC SUBS/OT COL	02/15/2020	H
	PRL-1920	11-000-240-105-29-067	1901/LODI BOARD OF EDUCATION	80	91.00	SAL SEC SUBS/OT TJMS	02/15/2020	H
	PRL-1920	11-000-240-105-29-090	1901/LODI BOARD OF EDUCATION	80	91.00	SAL SEC SUBS/OT WASH	02/15/2020	H
	PRL-1920	11-000-251-100-05-000	1901/LODI BOARD OF EDUCATION	80	10,705.77	SAL SEC & CLERK ASST	02/15/2020	H
	PRL-1920	11-000-252-100-00-000	1901/LODI BOARD OF EDUCATION	80	7,791.66	SAL COMP TECH LINC	02/15/2020	H
	PRL-1920	11-000-252-100-00-050	1901/LODI BOARD OF EDUCATION	80	4,082.33	SAL COMP TECH LHS	02/15/2020	H
	PRL-1920	11-000-252-580-00-000	1901/LODI BOARD OF EDUCATION	80	100.00	OTH PURCH SVCS	02/15/2020	H
	PRL-1920	11-000-261-100-21-000	1901/LODI BOARD OF EDUCATION	80	8,685.19	SALARIES MAINTENANCE	02/15/2020	H
	PRL-1920	11-000-261-100-22-000	1901/LODI BOARD OF EDUCATION	80	515.70	SAL MAINT O/T	02/15/2020	H
	PRL-1920	11-000-262-100-18-000	1901/LODI BOARD OF EDUCATION	80	47,191.05	SALARIES CUSTODIANS	02/15/2020	H
	PRL-1920	11-000-262-100-19-000	1901/LODI BOARD OF EDUCATION	80	10,573.30	SAL CUST O/T	02/15/2020	H
	PRL-1920	11-000-262-100-20-000	1901/LODI BOARD OF EDUCATION	80	140.00	SAL CUST SUBS	02/15/2020	H
	PRL-1920	11-000-266-100-00-000	1901/LODI BOARD OF EDUCATION	80	3,550.00	SALARIES - SECURITY	02/15/2020	H
	PRL-1920	11-000-291-220-00-000	1900/LODI BOARD OF EDUCATION	80	15,619.34	SOC SEC CONTRIB OTHER	02/14/2020	H
	20-0722							

Page 2

Run on 02/14/2020 at 10:44:40 AM
* Break in Chk. # Sequence

Lodi Board of Education

70

va_chkr3.101405
02/14/2020

Check Register By Check Number

for Batch 80 and Posted Checks : Current Cycle : February

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
902142020	20-0723		11-000-291-241-00-000	5321/LODI BOARD OF EDUCATION	80	626.72	RETIRE CONTRIB REGULAR	02/14/2020	H
	20-0724		11-000-291-250-00-000	1898/LODI BOARD OF EDUCATION	80	8,885.48	UNEMPLOYMENT COMP	02/14/2020	H
	PRL-1920		11-000-291-280-00-000	1901/LODI BOARD OF EDUCATION	80	240.00	TUITION REIMBURSEMENT	02/15/2020	H
	PRL-1920		11-110-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	8,483.85	KIND - SALARIES COLUMBUS	02/15/2020	H
	PRL-1920		11-110-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	9,101.30	KIND - SALARIES HILLTOP	02/15/2020	H
	PRL-1920		11-110-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	5,105.50	KIND - SALARIES ROOS	02/15/2020	H
	PRL-1920		11-110-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	11,478.90	KIND - SALARIES WASH	02/15/2020	H
	PRL-1920		11-110-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	12,229.95	KIND - SALARIES WILSON	02/15/2020	H
	PRL-1920		11-110-100-101-16-060	1901/LODI BOARD OF EDUCATION	80	305.00	KIND. - SUBS COLUMBUS	02/15/2020	H
	PRL-1920		11-110-100-101-16-065	1901/LODI BOARD OF EDUCATION	80	180.00	KIND. - SUBS HILLTOP	02/15/2020	H
	PRL-1920		11-120-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	49,405.15	SALARY TEACHERS 1-5 COL	02/15/2020	H
	PRL-1920		11-120-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	52,906.70	SALARY TEACHERS 1-5 HILL	02/15/2020	H
	PRL-1920		11-120-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	26,023.81	SALARY TEACHERS 1-5 ROOS	02/15/2020	H
	PRL-1920		11-120-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	49,334.17	SALARY TEACHERS 1-5 WASH	02/15/2020	H
	PRL-1920		11-120-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	49,643.49	SALARY TEACHERS 1-5 WILS	02/15/2020	H
	PRL-1920		11-120-100-101-15-060	1901/LODI BOARD OF EDUCATION	80	1,145.00	SALARY SUB. 1-5 COL	02/15/2020	H
	PRL-1920		11-120-100-101-15-065	1901/LODI BOARD OF EDUCATION	80	1,205.00	SALARY SUB. 1-5 HILL	02/15/2020	H
	PRL-1920		11-120-100-101-15-080	1901/LODI BOARD OF EDUCATION	80	540.00	SALARY SUB. 1-5 ROOS	02/15/2020	H
	PRL-1920		11-120-100-101-15-090	1901/LODI BOARD OF EDUCATION	80	2,120.00	SALARY SUB. 1-5 WASH	02/15/2020	H
	PRL-1920		11-120-100-101-15-100	1901/LODI BOARD OF EDUCATION	80	2,265.00	SALARY SUB. 1-5 WILS	02/15/2020	H
	PRL-1920		11-130-100-101-00-067	1901/LODI BOARD OF EDUCATION	80	150,369.47	SALARY TEACHERS 6-8	02/15/2020	H
	PRL-1920		11-130-100-101-16-067	1901/LODI BOARD OF EDUCATION	80	7,685.00	SALARY SUB. 6-8	02/15/2020	H
	PRL-1920		11-140-100-101-00-050	1901/LODI BOARD OF EDUCATION	80	189,677.12	SALARY TEACHER 9-12	02/15/2020	H
	PRL-1920		11-140-100-101-17-050	1901/LODI BOARD OF EDUCATION	80	7,450.00	SALARY SUB. 9-12	02/15/2020	H
	PRL-1920		11-150-100-101-00-000	1901/LODI BOARD OF EDUCATION	80	4,120.50	SALARIES HOME INSTRUCT	02/15/2020	H
	PRL-1920		11-190-100-106-15-050	1901/LODI BOARD OF EDUCATION	80	966.90	SAL TEACH AIDE LHS	02/15/2020	H
	PRL-1920		11-190-100-106-15-080	1901/LODI BOARD OF EDUCATION	80	966.90	SAL TEACH AIDE ROOS	02/15/2020	H
	PRL-1920		11-204-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	3,672.15	SALARY LLD TEACHERS COL	02/15/2020	H
	PRL-1920		11-204-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	4,838.70	SALARY LLD TEACHERS HILL	02/15/2020	H
	PRL-1920		11-204-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	2,614.50	SALARY LLD TEACHERS ROOS	02/15/2020	H
	PRL-1920		11-204-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	5,046.35	SALARY LLD TEACHERS WASH	02/15/2020	H
	PRL-1920		11-204-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	6,647.70	SALARY LLD TEACHERS WILS	02/15/2020	H
	PRL-1920		11-204-100-106-70-060	1901/LODI BOARD OF EDUCATION	80	966.90	SAL LLD AIDE COL	02/15/2020	H
	PRL-1920		11-204-100-106-70-065	1901/LODI BOARD OF EDUCATION	80	1,933.80	SAL LLD AIDE HILL	02/15/2020	H
	PRL-1920		11-204-100-106-70-080	1901/LODI BOARD OF EDUCATION	80	966.90	SAL LLD AIDE ROOS	02/15/2020	H
	PRL-1920		11-204-100-106-70-090	1901/LODI BOARD OF EDUCATION	80	1,933.80	SAL LLD AIDE WASH	02/15/2020	H
	PRL-1920		11-204-100-106-70-100	1901/LODI BOARD OF EDUCATION	80	1,933.80	SAL LLD AIDE WILS	02/15/2020	H

Page 3

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Lodi Board of Education

Check Register By Check Number

71

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02/14/2020

for Batch 80 and Posted Checks : Current Cycle : February

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
902142020 PRL-1920		11-204-100-106-71-080	1901/LODI BOARD OF EDUCATION	80	264.00	SAL. LLD AIDE SUBS ROOS	02/15/2020	H
PRL-1920		11-213-100-101-00-050	1901/LODI BOARD OF EDUCATION	80	26,557.90	SALARY RESOURCE RM LHS	02/15/2020	H
PRL-1920		11-213-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	4,797.90	SALARY RESOURCE RM HILL	02/15/2020	H
PRL-1920		11-213-100-101-00-067	1901/LODI BOARD OF EDUCATION	80	40,371.65	SALARY RESOURCE RM TJMS	02/15/2020	H
PRL-1920		11-213-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	4,468.00	SALARY RESOURCE RM WILS	02/15/2020	H
PRL-1920		11-213-100-101-39-050	1901/LODI BOARD OF EDUCATION	80	1,400.00	SAL SUB RESOURCE RM LHS	02/15/2020	H
PRL-1920		11-213-100-101-39-067	1901/LODI BOARD OF EDUCATION	80	1,820.00	SAL SUB RESOURCE RM TJMS	02/15/2020	H
PRL-1920		11-213-100-106-71-050	1901/LODI BOARD OF EDUCATION	80	4,834.50	SAL RESOURCE RM AIDE LHS	02/15/2020	H
PRL-1920		11-213-100-106-71-065	1901/LODI BOARD OF EDUCATION	80	966.90	SAL RESOURCE RM AIDE HIL	02/15/2020	H
PRL-1920		11-213-100-106-71-067	1901/LODI BOARD OF EDUCATION	80	4,834.50	SAL RESOURCE RM AIDE TJM	02/15/2020	H
PRL-1920		11-213-100-106-71-100	1901/LODI BOARD OF EDUCATION	80	966.90	SAL RESOURCE RM AIDE WIL	02/15/2020	H
PRL-1920		11-213-100-106-72-050	1901/LODI BOARD OF EDUCATION	80	175.00	SAL RR AIDES SUBS LHS	02/15/2020	H
PRL-1920		11-213-100-106-72-067	1901/LODI BOARD OF EDUCATION	80	726.00	SAL RR AIDES SUBS TJMS	02/15/2020	H
PRL-1920		11-213-100-106-72-100	1901/LODI BOARD OF EDUCATION	80	360.00	SAL RR AIDES SUBS WILS	02/15/2020	H
PRL-1920		11-230-100-101-00-050	1901/LODI BOARD OF EDUCATION	80	12,876.18	SAL. BASIC SKILLS LHS	02/15/2020	H
PRL-1920		11-230-100-101-15-060	1901/LODI BOARD OF EDUCATION	80	967.90	SAL TITLE I LOCAL COL	02/15/2020	H
PRL-1920		11-230-100-101-15-065	1901/LODI BOARD OF EDUCATION	80	3,804.00	SAL TITLE I LOCAL HILL	02/15/2020	H
PRL-1920		11-230-100-101-15-080	1901/LODI BOARD OF EDUCATION	80	1,605.50	SAL TITLE I LOCAL ROOS	02/15/2020	H
PRL-1920		11-230-100-101-15-090	1901/LODI BOARD OF EDUCATION	80	4,225.60	SAL TITLE I LOCAL WASH	02/15/2020	H
PRL-1920		11-230-100-101-15-100	1901/LODI BOARD OF EDUCATION	80	5,858.55	SAL TITLE I LOCAL WILS	02/15/2020	H
PRL-1920		11-230-100-101-43-067	1901/LODI BOARD OF EDUCATION	80	11,651.53	SAL TITLE I LOCAL-MS	02/15/2020	H
PRL-1920		11-240-100-101-00-050	1901/LODI BOARD OF EDUCATION	80	4,366.58	SALARY E.S.L. LHS	02/15/2020	H
PRL-1920		11-240-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	3,834.35	SALARY E.S.L. COL	02/15/2020	H
PRL-1920		11-240-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	4,092.35	SALARY E.S.L. HILL	02/15/2020	H
PRL-1920		11-240-100-101-00-067	1901/LODI BOARD OF EDUCATION	80	3,323.25	SALARY E.S.L. TJMS	02/15/2020	H
PRL-1920		11-240-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	2,553.45	SALARY E.S.L. ROOS	02/15/2020	H
PRL-1920		11-240-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	5,105.50	SALARY E.S.L. WASH	02/15/2020	H
PRL-1920		11-240-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	4,295.85	SALARY E.S.L. WILS	02/15/2020	H
PRL-1920		11-401-100-100-00-050	1901/LODI BOARD OF EDUCATION	80	45.00	SALARIES ECA LHS	02/15/2020	H
PRL-1920		11-402-100-100-01-050	1901/LODI BOARD OF EDUCATION	80	520.00	SALARIES-ATHLETIC A LHS	02/15/2020	H
PRL-1920		11-402-100-100-02-050	1901/LODI BOARD OF EDUCATION	80	3,942.05	SALARY-ATHLETIC TRAINER	02/15/2020	H
PRL-1920		20-218-100-101-13-065	1901/LODI BOARD OF EDUCATION	80	4,717.90	PRE-KIND SALARIES HILL	02/15/2020	H
PRL-1920		20-218-100-101-13-080	1901/LODI BOARD OF EDUCATION	80	2,406.85	PRE-KIND SALARIES ROOS	02/15/2020	H
PRL-1920		20-218-100-101-13-090	1901/LODI BOARD OF EDUCATION	80	9,932.25	PRE-KIND SALARIES WASH	02/15/2020	H
PRL-1920		20-218-100-101-13-100	1901/LODI BOARD OF EDUCATION	80	4,373.80	PRE-KIND SALARIES WILS	02/15/2020	H
PRL-1920		20-218-100-101-23-065	1901/LODI BOARD OF EDUCATION	80	90.00	PRE-KIND SAL. SUBS HILL	02/15/2020	H
PRL-1920		20-218-100-106-13-065	1901/LODI BOARD OF EDUCATION	80	966.90	PRE-KIND SAL AIDES HILL	02/15/2020	H

Page 4

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Lodi Board of Education

Check Register By Check Number

72

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02/14/2020

for Batch 80 and Posted Checks : Current Cycle : February

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
902142020	PRL-1920	20-218-100-106-13-080	1901/LODI BOARD OF EDUCATION	80	966.90	PRE-KIND SAL AIDES ROOS	02/15/2020	H
	PRL-1920	20-218-100-106-13-090	1901/LODI BOARD OF EDUCATION	80	1,933.80	PRE-KIND SAL AIDES WASH	02/15/2020	H
	PRL-1920	20-218-100-106-13-100	1901/LODI BOARD OF EDUCATION	80	966.90	PRE-KIND SAL AIDES WILS	02/15/2020	H
	PRL-1920	20-231-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	3,750.00	TITLE I SALARIES COL	02/15/2020	H
	PRL-1920	20-231-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	4,000.00	TITLE I SALARIES HILL	02/15/2020	H
	PRL-1920	20-231-100-101-00-067	1901/LODI BOARD OF EDUCATION	80	4,797.90	TITLE I SALARIES TJMS	02/15/2020	H
	PRL-1920	20-231-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	3,500.00	TITLE I SALARIES ROOS	02/15/2020	H
	PRL-1920	20-231-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	3,750.00	TITLE I SALARIES WASH	02/15/2020	H
	PRL-1920	20-231-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	1,672.65	TITLE I SALARIES WILS	02/15/2020	H
	PRL-1920	20-231-100-101-01-050	1901/LODI BOARD OF EDUCATION	80	360.00	TITLE I STIPENDS LHS	02/15/2020	H
	PRL-1920	20-241-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	477.25	TITLE III SALARIES HILL	02/15/2020	H
Total For Check Number 902142020					\$1,370,651.58			
Total for Hand Checks					\$1,370,651.58			
Total Posted Checks					\$1,370,651.58			

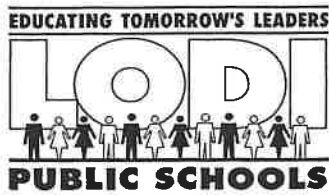
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Lodi Board of Education
Check Register By Check Number
for Batch 80 and Posted Checks : Current Cycle : February

73

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$76,165.73	\$76,165.73
	10	11			\$1,245,822.75		\$1,245,822.75
	Fund 10	TOTAL			\$1,245,822.75	\$76,165.73	\$1,321,988.48
					\$48,663.10		\$48,663.10
	20	20					
	GRAND	TOTAL	\$0.00	\$0.00	\$1,294,485.85	\$76,165.73	\$1,370,651.58

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



Douglas J. Petty, Ed.D.
Superintendent

OFFICE OF THE SUPERINTENDENT

Lincoln School Building • 8 Hunter Street • Lodi, New Jersey 07644
Phone: (973) 778-4620 • Fax: (973) 778-6393

February 26, 2020

Lodi Board of Education

Lodi, New Jersey

Re: ADDENDUM
Superintendent's Monthly Report
Regular Meeting February 26, 2020

A. PERSONNEL

15. **Appointment of Custodial Worker**

I recommend the appointment of **Paulo Rodrigues** to the position of custodial worker effective March 1, 2020 (*pending receipt of approval from the NJ Department of Education, Division of Criminal History Review, and medical results*). Salary shall be Step 1 of the agreement between the Lodi Board of Education and the Lodi Association of Custodial & Maintenance Workers. Letter of recommendation from Anthony Luna, Jr., Supervisor of Buildings and Grounds, and Employment Experience are attached.

16. **Appointment of Teacher Aide (1 to 1 Special Education)**

I recommend the appointment of **Estefania Marin-Garces** to the position of 1 to 1 Special Education Teacher Aide at Wilson School at 5.5 hours per day, five days per week, at a salary of \$19,338.00 from March 2, 2020 to June 30, 2020. Letter of recommendation from Roberto Mendez, Supervisor of Special Services, and resumé are attached.

17. **Appointment to Substitute Lists**

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

Substitute Custodial Worker List

1. **Roy Graquiten***

2. **Sejat Xheraj***

3. **Joshua Lopez***

* Pending receipt of approval from the NJ Department of Education, Division of Criminal History Review and medical results.

18.. **Maternity Leave of Absence /NJFLA**

I am in receipt of a letter from **Krystal Horwath**, Grade 5 Teacher at Washington School, requesting a maternity leave of absence utilizing her accumulated sick days from April 29, 2020 to June 23, 2020. Ms. Horwath further requests a leave of absence in accordance with the New Jersey Family Leave Act from September 1, 2020 to November 20, 2020. She will resume her duties on November 23, 2020.

19. **Sick Leave of Absence/Revision of NJFLA**

I am in receipt of a letter from **Dana Breitwieser**, Grade 2 Teacher at Washington School, who is currently on a paid maternity leave of absence until February 26, 2020. She is requesting a paid sick leave of absence utilizing her accumulated sick days from February 27, 2020 through April 30, 2020. Ms. Breitwieser further requests a revision of her unpaid leave of absence in accordance with the New Jersey Family Leave Act from May 1, 2020 through May 30, 2020. A doctor's note is on file.

20. **Staff Retirement**

I am in receipt of a letter from **Diane Wagner**, Science Teacher at Lodi High School, retiring from her position effective July 1, 2020.

B. CURRICULUM & INSTRUCTION

5. **Student Tuition**

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

i. South Bergen Jointure Commission

<u>Student Code</u>	<u>Annual Tuition</u>	<u>Program</u>	<u>Effective Date</u>
a. #13-04	\$67,400.00	AUT HS	1-28-2020 to 6-26-2020
B. #09-04	\$43,200.00	PS MD	1-21-2020 to 6-26-2020

6. Home Instruction

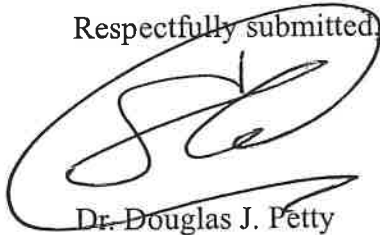
I request approval for home instruction for the student(s) listed below:

<u>Student</u>	<u>Effective Date</u>	<u>Provider</u>
1. #05-19	February 13, 2020	District
2. #19-01	February 24, 2020	District

7. Anti-Bullying Bill of Rights Acts

Attached please find the results of investigations regarding incidents of Harassment, Intimidation, or Bullying for the months of January and February.

Respectfully submitted,



Dr. Douglas J. Petty

Superintendent of Schools

DJP:tz



LODI BOARD OF EDUCATION

Lincoln School Building • 8 Hunter Street • P.O. Box 815 • Lodi, New Jersey 07644
Phone: (973) 778-4920-1 • Fax: (973) 778-1175

Anthony Luna, Jr.
Supervisor, Buildings & Grounds

February 7, 2020

Dr. Douglas Petty
Superintendent of Schools
Lincoln School
8 Hunter St.
Lodi, New Jersey 07644

Dear Dr. Petty:

The following is the name that I have recommended for the position of Custodian:

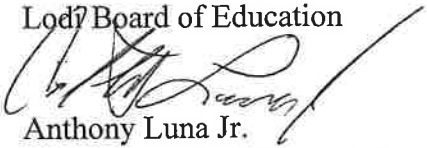
Paul Rodrigues:
He will be appointed to the split shift position at the Roosevelt and Wilson Schools. His hours will be 3:00PM to 11:00PM

The names that I have recommended for the positions of substitute custodian are as follows:

Roy Giaquintena
Sejat Xheraj
Joshua Lopez

If you need more information, please give me a call.

Very Truly Yours,
Lodi Board of Education



Anthony Luna Jr.
Supervisor of Buildings & Grounds

C: Mr. Brown

EDUCATING TOMORROW'S LEADERS



Roberto Mendez
Supervisor of Special Services

LODI DEPARTMENT OF SPECIAL SERVICES

Lincoln School Building • 8 Hunter Street • Lodi, New Jersey 07644 • Phone (973) 473-7093 • Fax (973) 778-2253
www.lodi.k12.nj.us

LILLIAN GARCIA-DOTY, Psy. D.
ELISA STECCATO, M.A.
IDELMA O'ROURKE, M.A..
School Psychologist

CHRISTINE WAY, M.Ed..
MARIA VICENTE, M.A.T..
CHERYL STARR, M. Ed.
*Learning Disabilities
Teacher-Consultants*

BEATRIZ BARROS, M.S.W., L.C.S.W.
KAREN PASQUIN, M.S.W., C.S.W.
School Social Workers

Dr. Douglas Petty
Superintendent of Schools
Lincoln School Building
8 Hunter Street
Lodi, New Jersey 07644

Re: Para-Professional Position

Dear Dr. Petty:

I am recommending Estefania Marin-Garces for the full-time 1 to 1 Aide Para position at Wilson School.

If you have any questions, please feel free to contact me.

Sincerely,

Roberto Mendez
Supervisor of Special Services