REPORTS & COMMUNICATIONS

For The

REGULAR MEETING 25 MARCH 2020

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

va_bill4 102317
03/18/2020

PO # / Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments						
19-1827						
P1-000-230-334-00-000/ ARCH/ENG SERVICES	19-1827	2499 / SSP	CF	Inv# 3		1,050.00
19-2063						
P1-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	19-2063	2535 / SOUTH BERGEN JOINTURE	CF	Inv# 58392		300.00
20-0359						
11-000-261-420-07-090/ BUILD MAINT-WASH	295777	4937 / PUBLIC SEWER SERVICE	CF	BUILD MAINT-WASH		6,602.30
20-0500						
11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE		2116 / VERIZON (PO BOX 4833)	CP	973-778-9586		37.69
20-0501						
11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	100273979	5952 / CABLEVISION LIGHTPATH, INC.	CF	COMMUNICATIONS/TELEPHONE		8,894.76
11-190-100-530-00-000/ PURCHASED SERVICES LINC	100273979	5952 / CABLEVISION LIGHTPATH, INC.	CF	PURCHASED SERVICES LINC		10,527.60
		Total for 20-0501				$19,422.36
20-0509						
11-000-262-490-50-000/ PURCH SVS-WATER		1913 / PVWC	CP	Acct# 0056703052334		547.29
		1913 / PVWC	CP	Acct# 0001315048054		141.96
		1913 / PVWC	CP	Acct# 0001185054138		86.51
		1913 / PVWC	CP	Acct# 0020729051868		131.96
		1913 / PVWC	CP	Acct# 0055413050846		272.03
		1913 / PVWC	CP	Acct# 0021071051038		86.50
		1913 / PVWC	CP	Acct# 0123735048112		170.74
		1913 / PVWC	CP	Acct# 0135469127746		170.74
		Total for 20-0509				$1,607.73
20-0510						
11-000-262-490-50-000/ PURCH SVS-WATER		2698 / SUEZ WATER NEW JERSEY, INC.	CP	Acct# 10002871512222		1,197.88
20-0536						
11-000-291-270-00-000/ HEALTH BENEFITS						

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

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Pending Payments						
	PM00000000366600	1453 / DELTA DENTAL	CF	HEALTH BENEFITS		31,762.16
20-0893						
11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD	15409136	6082 / BAYADA HOME HEALTH CARE, INC.	CF	PURCH PROF/TECH SRV OOD		1,502.00
20-0895						
11-000-221-320-00-060/ PURCH PROF-ED SRV COL	23	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV COL		155.00
11-000-221-320-00-065/ PURCH PROF-ED SRV HILL	23	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV HILL		294.00
11-000-221-320-00-080/ PURCH PROF-ED SRV ROOS	23	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV ROOS		77.00
11-000-221-320-00-090/ PURCH PROF-ED SRV WASH	23	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV WASH		201.00
11-000-221-320-00-100/ PURCH PROF-ED SRV WILS	23	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV WILS		248.00
		Total for 20-0895				**$975.00**
20-0967						
11-000-100-569-00-000/ TUITION OTHER	FEB 2020 TUITION	5252 / HOHOKUS SCHOOL OF TRADE	CF	TUITION OTHER		2,475.00
20-0969						
11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT	274004012020-	4918 / PHOENIX CENTER	CF	TUIT PRIV HNDCAP IN STAT		6,008.16
11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	274004012020-	4918 / PHOENIX CENTER	CF	PURCH PROF-ED SRV LIN/OD		2,736.00
		Total for 20-0969				**$8,744.16**
20-0972						
11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	MAR 2020	6910 / MOUNTAIN LAKES BOARD OF EDUCATION	CF	TUITION LEAS IN ST SPEC		6,900.00
	APR 2020JV TUITION	6910 / MOUNTAIN LAKES BOARD OF EDUCATION	CF	TUITION LEAS IN ST SPEC		6,900.00
		Total for 20-0972				**$13,800.00**
20-0973						
11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	MAR20IF	1639 / GARFIELD PUBLIC SCHOOLS	CF	TUITION LEAS IN ST SPEC		3,718.10
	APR20 IF	1639 / GARFIELD PUBLIC SCHOOLS	CF	TUITION LEAS IN ST SPEC		3,718.10

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

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Pending Payments						
	MAR20 BT TUITION	1639 / GARFIELD PUBLIC SCHOOLS	CF	TUITION LEAS IN ST SPEC		2,496.30
	APR 20 BT TUITION	1639 / GARFIELD PUBLIC SCHOOLS	CF	TUITION LEAS IN ST SPEC		2,496.30
	MAR20 AG TUITION	1639 / GARFIELD PUBLIC SCHOOLS	CF	TUITION LEAS IN ST SPEC		2,506.89
	MAR20 CV TUITION	1639 / GARFIELD PUBLIC SCHOOLS	CF	TUITION LEAS IN ST SPEC		2,447.17
	APR20 CV TUITION	1639 / GARFIELD PUBLIC SCHOOLS	CF	TUITION LEAS IN ST SPEC		2,447.17
	APR20 AG TUITION	1639 / GARFIELD PUBLIC SCHOOLS	CF	TUITION LEAS IN ST SPEC		2,506.89
		Total for 20-0973				**$22,336.92**
20-0976						
11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT	MAR20-34	3383 / SPECTRUM 360/CHILDREN'S INSTITUTE	CF	TUIT PRIV HNDCAP IN STAT		16,561.60
11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	MAR20-34	3383 / SPECTRUM 360/CHILDREN'S INSTITUTE	CF	PURCH PROF-ED SRV LIN/OD		7,260.00
		Total for 20-0976				**$23,821.60**
20-0985						
11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	58499	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		337.50
	58485	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		1,350.00
	58491	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		337.50
	58379	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		725.00
		Total for 20-0985				**$2,750.00**
20-1004						
11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT	SINV-55566	3824 / YOUTH CONSULTATION SERVICE	CF	TUIT PRIV HNDCAP IN STAT		5,727.30
11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	SINV-55566	3824 / YOUTH CONSULTATION SERVICE	CF	PURCH PROF-ED SRV LIN/OD		3,033.30
		Total for 20-1004				**$8,760.60**
20-1009						
11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	27055	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	26985	4439 / MORRIS-UNION JOINTURE COMM.	CF	TUITION LEAS IN ST SPEC		9,406.60
		Total for 20-1009				**$23,870.60**
20-1011						

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Pending Payments						
11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	OV0485	2378 / RIDGEFIELD BOE	CF	TUITION LEAS IN ST SPEC		21,277.00
11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	OV0521	2378 / RIDGEFIELD BOE	CF	PURCH PROF-ED SRV LIN/OD		1,530.00
		Total for 20-1011				**$22,807.00**
20-1060						
11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD	FEB 2020 CS	5034 / STARLIGHT PEDIATRIC HOME CARE AGENCY	CF	PURCH PROF/TECH SRV OOD		7,200.00
20-1073						
11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD	378	8690 / STAY WELL SERVICES, INC.	CF	PURCH PROF/TECH SRV OOD		5,034.00
20-1074						
11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD	377	6690 / STAY WELL SERVICES, INC.	CF	PURCH PROF/TECH SRV OOD		4,626.00
20-1393						
11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	OV2146	2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD		4,550.00
11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	OV2146	2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD		18,200.07
		Total for 20-1393				**$22,750.07**
20-1403						
11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT	274004012020	4918 / PHOENIX CENTER	CF	TUIT PRIV HNDCAP IN STAT		6,008.16
11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	274004012020	4918 / PHOENIX CENTER	CF	PURCH PROF-ED SRV LIN/OD		2,736.00
		Total for 20-1403				**$8,744.16**
20-1414						
11-000-100-565-00-000/ TUITION CSSD & REG DAY	OV2210	2544 / SPECIAL SRVCS-REG.	CF	TUITION CSSD & REG DAY		29,036.00
20-1445						
11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	57801	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
	57803	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
	57805	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00

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Pending Payments						
	57808	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
	57811	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
	57817	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
	57819	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		8,600.00
		Total for 20-1445				**$60,200.00**
20-1485						
11-190-100-320-00-067/ PURCH PROF-ED SRV TJMS						
	200789699	6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV TJMS		1,933.18
	200790034	6374 / DELTA-T GROUP NORTH JERSEY, INC.	CF	PURCH PROF-ED SRV TJMS		1,162.92
		Total for 20-1485				**$3,096.10**
20-1695						
11-000-230-331-00-000/ LEGAL SERVICES						
	78988	6952 / CLEARY GIACOBBE ALFIERI & JACOBS, LLC	CF	LEGAL SERVICES		6,748.55
20-1713						
11-000-100-562-00-000/ TUITION LEAS IN ST SPEC						
	03062020	4752 / MOONACHIE BOARD OF EDUCATION	CF	TUITION LEAS IN ST SPEC		4,111.40
11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	03062020	4752 / MOONACHIE BOARD OF EDUCATION	CF	PURCH PROF-ED SRV LIN/OD		589.92
		Total for 20-1713				**$4,701.32**
20-1725						
11-219-100-320-00-000/ HOME INSTR SRV OOD						
	8376	4876 / AMERICAN TUTOR, INC.	CF	Hospital Based Instruction		1,868.00
20-1756						
11-190-100-640-02-050/ TEXTBOOKS - LHS						
	652728	7029 / W.W. NORTON & COMPANY, INC.	CF	TEXTBOOKS - LHS		1,555.15
20-1836						
11-204-100-610-19-000/ GEN SUPP-ASST TECH						
		5683 / SCHOOL SPECIALTY FURNITURE & EQUIPMENT	CP	Credit# 208124143976		-1,999.00
		5683 / SCHOOL SPECIALTY FURNITURE & EQUIPMENT	CP	Credit# 208124694282		-424.50
		5683 / SCHOOL SPECIALTY FURNITURE & EQUIPMENT	CF	Inv# 208124547724		5,954.73
		Total for 20-1836				**$3,531.23**
20-1982						
11-000-219-600-00-000/ SUPP & MAT OFF-CST						

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Pending Payments						
	27986	6971 / GANGI GRAPHICS INC	CF	SUPP & MAT OFF-CST		247.50
20-2001						
11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	58494	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		300.00
	58362	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		300.00
		Total for 20-2001				$600.00
20-2040						
11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	9342495963	4327 / EMEDCO	CF	TEACH. SUPPLY-LHS		98.85
20-2044						
11-000-219-390-00-000/ PURCH PROF/TECH SRV LIN/						
	8008	2847 / LADAK,DR.BATUL S.	CF	PURCH PROF/TECH SRV LIN/		600.00
20-2062						
20-218-100-600-18-100/ PRE-K SUPPLIES - WILSON						
	85641	4795 / KEYBOARD CONSULTANTS, INC.	CF	PRE-K SUPPLIES - WILSON		2,062.00
20-2096						
11-000-240-600-08-100/ SUPP & MAT'L OFFICE-WI						
	3438670959	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-WI		39.36
20-2149						
11-000-261-420-05-065/ BUILD MAINT-HILLTOP						
	107322	1997 / MERCHANTS ALARM SYSTEMS	CF	BUILD MAINT-HILLTOP		1,939.95
20-2163						
11-000-219-600-00-000/ SUPP & MAT OFF-CST						
	208540338	3982 / W B MASON COMPANY	CF	SUPP & MAT OFF-CST		41.09
20-2164						
11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	168608259	5050 / B&H PHOTO VIDEO PRO-AUDIO	CF	TEACH. SUPPLY-LHS		43.10
20-2171						
11-000-222-600-02-050/ MEDIA SUPPLIES-LHS						
	3441549066	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	MEDIA SUPPLIES-LHS		95.21
20-2240						
11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	3441549068	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	TEACH. SUPPLY-LHS		658.46
20-2250						

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Pending Payments						
11-000-230-600-00-000/ SUPP & MAT OFF-SUPT						
	3441549069	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT OFF-SUPT		311.24
20-2260						
11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	5363876	6425 / VERNIER SOFTWARE & TECHNOLOGY LLC	CF	TEACH. SUPPLY-LHS		1,045.00
20-2273						
11-190-100-610-07-090/ TEACH. SUPPLY-WASH						
	INV537671	3183 / INSECT LORE	CF	TEACH. SUPPLY-WASH		714.73
20-2283						
11-000-262-300-00-000/ PURCH PROF & TECH SVCS						
	28067	4784 / K&A ENVIRONMENTAL CONTRACT	CF	PURCH PROF & TECH SVCS		1,335.00
20-2285						
11-000-261-420-09-000/ BUILD MAINT-ITINERANT						
	20-1794	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		302.08
	20-1769	4519 / SAL ELECTRIC CO., INC.	CF	BUILD MAINT-ITINERANT		780.00
		Total for 20-2285				**$1,082.08**
20-2286						
11-000-261-420-09-000/ BUILD MAINT-ITINERANT						
	29095	6758 / MCCLOSKEY MECHANICAL CONTRACTORS, INC.	CF	BUILD MAINT-ITINERANT		352.00
20-2287						
11-000-261-610-09-000/ GEN SUPP MAINT-ITIN						
	9466688166	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-ITIN		202.00
	9465087394	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-ITIN		975.68
	9465238211	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-ITIN		156.96
		Total for 20-2287				**$1,334.64**
20-2297						
11-000-261-610-04-060/ GEN SUPP MAINT-COL						
	301942	7031 / JEWEL ELECTRIC, LLC	CF	GEN SUPP MAINT-COL		3,600.00
20-2298						
11-000-251-600-00-000/ SUPP BD SEC OFF						
	3441347330	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP BD SEC OFF		18.10
	3441347331	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP BD SEC OFF		5.08
		Total for 20-2298				**$23.18**

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Pending Payments						
20-2300						
11-000-219-600-00-000/ SUPP & MAT OFF-CST	208695039	3982 / W B MASON COMPANY	CF	SUPP & MAT OFF-CST		195.76
11-000-230-600-00-000/ SUPP & MAT OFF-SUPT	208695039	3982 / W B MASON COMPANY	CF	SUPP & MAT OFF-SUPT		195.76
11-000-251-600-00-000/ SUPP BD SEC OFF	208695039	3982 / W B MASON COMPANY	CF	SUPP BD SEC OFF		195.76
		Total for 20-2300				**$587.28**
20-2307						
11-000-230-590-00-000/ OTH PURCH SERVICES	AD# 0004094625	2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		38.30
	AD# 0004094615	2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		37.47
		Total for 20-2307				**$75.77**
20-2344						
11-000-262-420-02-050/ OP OF PLANT SVCS-LHS	181558	3938 / PINTO SERVICE, INC.	CF	OP OF PLANT SVCS-LHS		600.00
11-000-262-420-03-067/ OP OF PLANT SVCS-TJMS	181812	3938 / PINTO SERVICE, INC.	CF	OP OF PLANT SVCS-TJMS		600.00
		Total for 20-2344				**$1,200.00**
20-2345						
11-000-261-420-07-090/ BUILD MAINT-WASH	6438	5287 / PCS PUMP AND PROCESS	CF	BUILD MAINT-WASH		230.00
20-2350						
11-000-230-334-00-000/ ARCH/ENG SERVICES	20008-1	6765 / ENVIRONETICS GROUP ARCHITECTS,P.C.	CF	ARCH/ENG SERVICES		675.00
20-2352						
11-000-263-610-00-000/ SUPPLIES CARE OF GROUNDS	8819	6309 / STONE BROOK GARDEN & LANDSCAPE SUPPLY	CF	SUPPLIES CARE OF GROUNDS		75.00
20-2354						
11-000-261-420-02-050/ BUILD MAINT-LHS	0071717	4619 / BINSKY & SNYDER SERVICE, LLC	CF	BUILD MAINT-LHS		2,223.75
	0073899	4619 / BINSKY & SNYDER SERVICE, LLC	CF	BUILD MAINT-LHS		645.00
		Total for 20-2354				**$2,868.75**

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Pending Payments						
20-2357						
11-190-100-610-02-050/ TEACH. SUPPLY-LHS	PINS & CERTIFICATES	2070 / NASSP	CF	TEACH. SUPPLY-LHS		178.50
20-2366						
11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	N8189457	7078 / QUADIENT USA, INC.	CF	COMMUNICATIONS/TELEPHONE		642.18
				Total for Pending Payments		**$375,689.45**

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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.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$372,277.45				$372,277.45
10	P1	$1,350.00				$1,350.00
Fund 10	TOTAL	$373,627.45				$373,627.45
20	20	$2,062.00				$2,062.00
GRAND	TOTAL	$375,689.45	$0.00	$0.00	$0.00	$375,689.45

Board Secretary

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Lodi Board of Education
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PO # / Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments						
20-0997						
60-910-310-500-00-/ OTHER PURCH. SERVICES	LOD 492 030620	2293 / POMPTONIAN INC	CF	OTHER PURCH. SERVICES		56,542.81
				Total for Pending Payments		**$56,542.81**

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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.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
60	60	$56,542.81				$56,542.81
GRAND	TOTAL	$56,542.81	$0.00	$0.00	$0.00	$56,542.81

Board Secretary

_____

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

ve_bill7 102317
03/16/2020

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-		1222 / BOROUGH OF LODI	CF	police officer security		1,200.00
				Total for NAP Check		$1,200.00
					Total for Batch #71	$1,200.00
					Total for Pending Payments	$1,200.00

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

Lodi Board of Education

Bills And Claims Report By Batch Number

for Batch 71

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 03/16/2020 at 10:54:38 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
95	95		$1,200.00			$1,200.00
GRAND	TOTAL	$0.00	$1,200.00	$0.00	$0.00	$1,200.00

Chairman Finance Committee _____

Member Finance Committee _____

EDUCATING TOMORROW'S LEADERS
LODI
PUBLIC SCHOOLS

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

March 18, 2020

Lodi Board of Education
Lodi, New Jersey

Re: ADDENDUM
Superintendent's Monthly Report
Regular Meeting March 18, 2020

A. PERSONNEL

10. **Staff Retirement**

I am in receipt of a letter from **Carole Earle**, Home Economics Teacher at Lodi High School, retiring from her position effective July 1, 2020.

11. **Staff Retirement**

I am in receipt of a letter from **Rosalie Caporoso**, Teacher's Aide at Roosevelt School, retiring from her position effective June 30, 2020.

B. CURRICULUM & INSTRUCTION

9. i. **Bergen County Special Services**

Student Code	Tuition	Program	Effective Date
a. #13-13	$61,200.00	Visions Emerson	1-28-20 to 6-30-20

10. **Home Instruction**

I request approval for home instruction for the student listed below:

Student	Effective Date	Provider
1. #10-03	March 12, 2020	District

11. **Anti-Bullying Bill of Rights Acts**

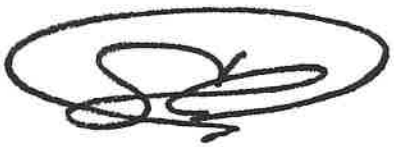
Attached please find the results of investigations regarding incidents of Harassment, Intimidation, or Bullying for the months of February and March.

C. OTHER ITEMS

3. **Domicile Investigations**

Attached is the domicile investigation that has been conducted by Thomas Gervasi, School Safety Investigator during the month of March.

Respectfully submitted,



Dr. Douglas J. Petty
Superintendent of Schools

DJP/tz