

REPORTS & COMMUNICATIONS

For The

REGULAR MEETING 24 JUNE 2020

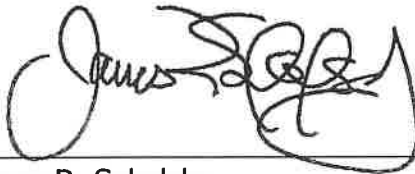
MEETING NOTICE

REGULAR MEETING - Action will be taken...

DATE: June 24, 2020

TIME: 7:00 PM

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

A handwritten signature in black ink, appearing to read 'James R. Sekelsky', written over a horizontal line.

James R. Sekelsky
Board Secretary/Business Administrator

JS:rm

DATE: June 11, 2020

BOARD OF EDUCATION
LODI, NEW JERSEY

REGULAR MEETING JUNE 24, 2020

AGENDA

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

Closed Session 11 March 2020
Closed Session 29 April 2020
Work Session 20 May 2020
Regular Meeting 27 May 2020

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

BOARD OF EDUCATION
LODI, NEW JERSEY

REGULAR MEETING JUNE 24, 2020

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

Resolutions

REGULAR MEETING
24 JUNE 2020

**BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 44-2020

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

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

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

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

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

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

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

DATE: JUNE 24, 2020

VOTE:

**BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 45-2020

**RESOLUTION RE: AUTHORIZING ENTERING INTO SHARED SERVICE
 AGREEMENT BETWEEN THE BOROUGH OF LODI AND
 THE LODI BOARD OF EDUCATION**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

WHEREAS, the governor of the State of New Jersey has encouraged municipalities to enter into shared services agreements in order to be more efficient and realize greater financial savings; and

WHEREAS, N.J.S.A. 40A:65-1 et seq., the Uniform Shared Services and Consolidation Act encourages government efficiency through shared services, regionalization or consolidation; and

WHEREAS, the Borough of Lodi ("Borough") and the Lodi Board of Education ("Board") have agreed to have the Borough advertise for bids and award a contract for the collection and disposal of solid waste, vegetative waste and recyclable materials ("Solid Waste"); and

WHEREAS, the Bid Specifications for the collection and disposal of Solid Waste require the bidder to bid a separate amount for dumpster pickup for the institutional facilities operated by the Board;

WHEREAS, the parties hereto are desirous of establishing the procedure for the Board to reimburse the Borough for the cost of the dumpster pickup service at the Board's institutional facilities;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of Lodi of the Borough of Lodi hereby authorize the entering into a Shared Services Agreement with the Mayor and Council of the Borough of Lodi which form of Agreement is attached hereto, made a part hereof and incorporated herein by reference; and

BE IT FURTHER RESOLVED that the Lodi Board of Education School Business Administrator shall be and is hereby authorized to execute the aforesaid Agreement upon the terms and conditions stated therein.

DATE: JUNE 24, 2020

VOTE:

THIS SHARED SERVICES AGREEMENT made as of the 1st day of July, 2020

BETWEEN: THE BOROUGH OF LODI
A Municipal Corporation of the State of New Jersey,
Having its principal offices at One Memorial Drive,
Lodi, New Jersey 07644

AND: THE BOARD OF EDUCATION OF THE BOROUGH OF
LODI
A Municipal Corporation of the State of New Jersey
Having its principal offices at 8 Hunter Street, Lodi,
New Jersey 07644

WITNESSETH:

WHEREAS, N.J.S.A. 40A:65-1 et seq., the Uniform Shared Services and Consolidation Act encourages government efficiency through shared services, regionalization or consolidation; and

WHEREAS, the Borough of Lodi ("Borough") and the Lodi Board of Education ("Board") have agreed to have the Borough advertise for bids and award a contract for the collection and disposal of solid waste, vegetative waste and recyclable materials ("Solid Waste"); and

WHEREAS, the Bid Specifications for the collection and disposal of Solid Waste require the bidder to bid a separate amount for dumpster pickup for the institutional facilities operated by the Board;

WHEREAS, the parties hereto are desirous of establishing the procedure for the Board to reimburse the Borough for the cost of the dumpster pickup service at the Board's institutional facilities.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereinafter set forth it is agreed by the parties as follows:

1. The Borough shall require its solid waste contractor to provide dumpster pickup at the Board institutional facilities namely: Hilltop School, Columbus School, Wilson School, Washington School, Middle School, High School, Roosevelt School and Lincoln School.

2. All containers shall be supplied by contractor, shall have lids in workable order and shall be cleaned and disinfected as needed or as reasonably determined by the Borough.

3. For each institutional facility, the Contractor shall provide one (1) eight yard container for solid waste, one (1) eight yard container for newspaper, magazines, and cardboard, and one (1) four yard container for recyclable materials for glass, plastic, and aluminum.

4. Solid waste from the above listed institutional facilities shall be picked up and transported daily Monday to Friday unless Borough authorizes less frequent pick-ups. Pick-up at said institutions or schools shall be between 6:00 a.m. and 7:00 a.m.

5. Recyclable materials including glass, plastic, and aluminum shall be picked up on the same Wednesdays that the Borough has town-wide pick-up for same. Pick-up at said institutions or schools shall be between 6:00 a.m. and 7:00 a.m.

6. Recyclable materials including newspapers, magazines, and cardboard shall be picked up on the same Wednesdays that the Borough has town-wide pick-up for same. Pick-up at said institutions or schools shall be between 6:00 a.m. and 7:00 a.m.

7. The term of this Agreement shall be for a period of one (1) year commencing July 1, 2020 and terminating June 30, 2021.

8. The Board shall pay the Borough the sum of \$18,289.00 per year payable in the amount of \$9,144.50 payable on or before December 31, 2020 and \$9,144.50 on or before June 30, 2021 during the term hereof.

IN WITNESS WHEREOF, the parties have hereunto set their hands and caused their seals to be affixed hereon as of the day and year first above written.

Attest:

BOROUGH OF LODI

By: _____
Carole D'Amico, Borough Clerk

By: _____
Scott A. Luna, Mayor

Attest:

BOARD OF EDUCATION
BOROUGH OF LODI

By: _____

By: _____
Board Secretary/
Business Administrator

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

RESOLUTION# 46-2020

**RESOLUTION RE: NEW JERSEY SCHOOL BOARDS ASSOCIATION
 INSURANCE GROUP
 2020 SAFETY GRANT PROGRAM APPLICATION**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

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

WHEREAS, the New Jersey School Boards Association Insurance Group implemented the 2020 Safety Grant Program; and,

WHEREAS, the grant program is intended to provide funds toward plant safety, building security, safety equipment and training.

NOW THEREFORE BE IT RESOLVED, that the Lodi Board of Education hereby approves and authorizes the Board Secretary/Business Administrator to submit the grant application for the 2020 Safety Grant Program through the New Jersey School Boards Association Insurance Group (NJEIF) Subfund for the purposes described in the application, in the amount of \$5,773.77 for the period July 1, 2020 through June 30, 2021.

DATE: JUNE 24, 2020

VOTE:

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

RESOLUTION# 47-2020

**RESOLUTION RE: RESOLUTION AUTHORIZING THE AWARD OF
CONTRACT FOR PROFESSIONAL SERVICES
(AUDITING SERVICES)**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BOROUGH OF LODI
IN THE COUNTY OF BERGEN, NEW JERSEY AS FOLLOWS:**

WHEREAS, the **Lodi Board of Education** has a need to acquire the services of an auditor; and,

WHEREAS, the **Board Secretary/Business Administrator** has determined and hereby certifies that the value of the acquisition will exceed \$17,500; and,

WHEREAS, the anticipated term of this contract is *one* year; and

WHEREAS, LERCH, VINCI, & HIGGINS, LLP has submitted a proposal dated June 12, 2019 indicating they will provide professional auditing services for \$40,500.00 for the 2020-2021 school year (auditing the 2019-2020 financials); and

WHEREAS, LERCH, VINCI, & HIGGINS, LLP has completed and submitted a Business Entity Disclosure Certification which certifies that **LERCH, VINCI, & HIGGINS, LLP** has not made any reportable contributions to a political or candidate committee of the **Lodi Board of Education** in the previous one year, and that the contract will prohibit from making any reportable contributions through the term of the contract, and

WHEREAS, in accordance with N.J.A.C. 5:30-5.4, the School Business Administrator hereby certifies the appropriate funds are available in the Fiscal Year 2020-2021 local school budget,

NOW THEREFORE, BE IT RESOLVED that the **Lodi Board of Education** of the **Borough of Lodi** authorizes the **Board Secretary/Business Administrator** to enter into a contract with **LERCH, VINCI, & HIGGINS, LLP** in accordance with their proposal, which is on file in the office of the Board Secretary/Business Administrator; and,

BE IT FURTHER RESOLVED that the C. 27 Political Contribution Disclosure form and Stock Disclosure Certification be placed on file with this resolution. and,

BE IT FURTHER RESOLVED that the **Board Secretary/Business Administrator** shall cause to be published, in an official newspaper, a brief notice stating the nature, duration, service and amount of the contract, and that the contract and the resolution authorizing it are on file and available for public inspection in the office of the Board Secretary/Business Administrator, Lincoln School Building, 8 Hunter Street, Lodi, New Jersey.

DATE: JUNE 24, 2020

VOTE:

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05/29/2020

Lodi Board of Education

Check Register By Check Number

Posted Checks : Current Cycle : May

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
General Account -Check Series #1									
61748	20-0275	288900	11-000-262-610-09-000	3715/RICCIARDI BROTHERS OF LODI	0	373.57	REPL CHK# 61392	05/29/2020	C
	20-0275	288750	11-000-262-610-09-000	3715/RICCIARDI BROTHERS OF LODI	0	139.96	REPL CHK# 61392	05/29/2020	C
	20-0275	65467	11-000-262-610-09-000	3715/RICCIARDI BROTHERS OF LODI	0	145.85	REPL CHK# 61392	05/29/2020	C
Total For Check Number 61748						\$659.38			
61749	20-1713	03062020	11-000-100-562-00-000	4752/MOONACHIE BOARD OF EDUCATION	0	4,111.40	REPL CHK# 61525	05/29/2020	C
	20-1713	03062020	11-000-216-320-00-000	4752/MOONACHIE BOARD OF EDUCATION	0	589.92	REPL CHK# 61525	05/29/2020	C
Total For Check Number 61749						\$4,701.32			
Total for General Account Check Series #1						\$5,360.70			
Total Posted Checks						\$5,360.70			

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05/29/2020

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

2

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$5,360.70				\$5,360.70
	GRAND	TOTAL	\$5,360.70	\$0.00	\$0.00	\$0.00	\$5,360.70

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

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05/29/2020

Lodi Board of Education
Check Register By Check Number
for Batch 56 and Posted Checks ; Current Cycle : May

3

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
General Account -Check Series #1								
61750 20-0541		11-000-230-530-00-000	4728/CABLEVISION/OPTIMUM	56	24.98	Acct# 07870-384345-01-5	05/29/2020	C
61751 20-0507	600106643983	11-000-262-621-00-000	2333/PUBLIC SERVICE ELECTRIC & GAS	56	2,992.02	ENERGY-NATURAL GAS	05/29/2020	C
20-0507	600306828922	11-000-262-622-00-000	2333/PUBLIC SERVICE ELECTRIC & GAS	56	7,912.57	ENERGY-ELECTRICITY	05/29/2020	C
Total For Check Number 61751					\$10,904.59			
61752 20-0500		11-000-230-530-00-000	2116/VERIZON	56	35.92	973-574-8709	05/29/2020	C
20-0500		11-000-230-530-00-000	2116/VERIZON	56	117.29	973-478-0371	05/29/2020	C
20-0500		11-000-230-530-00-000	2116/VERIZON	56	77.36	973-478-3265	05/29/2020	C
Total For Check Number 61752					\$230.57			
Total for General Account Check Series #1					\$11,160.14			
Total Posted Checks					\$11,160.14			

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05/29/2020

Lodi Board of Education
Check Register By Check Number
for Batch 56 and Posted Checks : Current Cycle : May

4

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$11,160.14				\$11,160.14
	GRAND	TOTAL	\$11,160.14	\$0.00	\$0.00	\$0.00	\$11,160.14

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

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

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PQ #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
20-0264	11-000-263-610-00-000/ SUPPLIES CARE OF GROUNDS	6679	6309 / STONE BROOK GARDEN & LANDSCAPE SUPPLY	CF	SUPPLIES CARE OF GROUNDS		143.76
20-0611	11-000-261-420-09-000/ BUILD MAINT-ITINERANT	236530	3440 / JERSEY ELEVATOR CO.,INC.	CF	BUILD MAINT-ITINERANT		1,156.72
20-0512	11-000-262-300-00-000/ PURCH PROF & TECH SVCS	842671	5349 / ACE WALCO TERMITE & PEST CONTROL, INC	CF	PURCH PROF & TECH SVCS		428.50
20-0547	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	JAN-MAR 2020	4223 / SPROULE, EDWARD	CF	COMMUNICATIONS/TELEPHONE		120.00
20-0552	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE	SEPT2019-MARCH2020	6376 / TORRE, VERONICA	CF	COMMUNICATIONS/TELEPHONE		280.00
20-0607	11-000-222-600-02-050/ MEDIA SUPPLIES-LHS	70746	5278 / GREAT AMERICAN MEDIA SERVICES	CF	MEDIA SUPPLIES-LHS		19.95
20-0895	11-000-221-320-00-060/ PURCH PROF-ED SRV COL	24	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV COL		65.00
	11-000-221-320-00-065/ PURCH PROF-ED SRV HILL	24	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV HILL		65.00
	11-000-221-320-00-080/ PURCH PROF-ED SRV ROOS	24	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV ROOS		65.00
	11-000-221-320-00-090/ PURCH PROF-ED SRV WASH	24	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV WASH		65.00
	11-000-221-320-00-100/ PURCH PROF-ED SRV WILS	24	5161 / LJF EDUCATIONAL SERVICES, LLC	CF	PURCH PROF-ED SRV WILS		65.00
Total for 20-0895							\$325.00
20-0945	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS	3424832064	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-LHS		5.54

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 50

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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							
		3424832063	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-LHS		230.49
			Total for 20-0945				\$236.03
20-0962							
	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC						
	58828		2535 / SOUTH BERGEN JOINTURE	CF	TUITION LEAS IN ST SPEC		924,084.00
	58773		2535 / SOUTH BERGEN JOINTURE	CF	TUITION LEAS IN ST SPEC		916,342.00
			Total for 20-0962				\$1,840,426.00
20-0969							
	11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT						
	27400612020		4918 / PHOENIX CENTER	CF	TUIT PRIV HNDCAP IN STAT		4,881.63
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD						
	27400612020		4918 / PHOENIX CENTER	CF	PURCH PROF-ED SRV LIN/OD		2,223.00
			Total for 20-0969				\$7,104.63
20-0975							
	11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT						
	MAY 2020		3458 / ST. JOSEPH'S SCHOOL FOR BLIND	CF	TUIT PRIV HNDCAP IN STAT		8,590.60
20-0998							
	11-401-100-600-00-067/ ECA SUPPLIES TJMS						
	3424329936		2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	ECA SUPPLIES TJMS		248.90
20-1008							
	11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT						
	LODI620CU		3282 / BENWAY SCHOOL	CF	TUIT PRIV HNDCAP IN STAT		2,441.49
20-1023							
	11-000-219-600-00-000/ SUPP & MAT OFF-CST						
	3424832066		2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT OFF-CST		203.47
20-1031							
	11-000-240-600-05-066/ SUPP & MAT'L OFFICE-HILL						
	3424832067		2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-HILL		305.16
20-1036							
	11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
	3424832070		2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	TEACH. SUPPLY-LHS		15.64
	3424832069		2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	TEACH. SUPPLY-LHS		431.03
			Total for 20-1036				\$448.67

20-1038

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

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Bills And Claims Report By PO Number
for Batch 50

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PQ #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS	3424832071	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-LHS		151.68
20-1052	11-000-219-600-00-000/ SUPP & MAT OFF-CST		2566 / STAPLES CONTRACT & COMMERCIAL, INC	CP	Credit# 3425339771		-39.94
			2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	Inv# 3424832072		102.75
			Total for 20-1052				\$62.81
20-1054	11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS	3424832073	2566 / STAPLES CONTRACT & COMMERCIAL, INC	CF	SUPP & MAT'L OFFICE-LHS		178.98
20-1293	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS		6878 / CURCIO, MARYROSE	CF	PURCH SRV STAFF DEV LHS		145.00
	REGISTR						
	REIMBURSEMENT						
20-1306	11-000-223-580-00-050/ PURCH SRV STAFF DEV LHS		6978 / TRAJKOVSKA, VALENTINA	CF	PURCH SRV STAFF DEV LHS		145.00
	REGISTR						
	REIMBURSEMENT						
20-1393	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	0V3047	2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD		1,105.00
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	0V3047	2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD		19,266.61
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	0V2924	2544 / SPECIAL SRVCS-REG.	CF	PURCH PROF-ED SRV LIN/OD		250.00
			Total for 20-1393				\$20,621.61
20-1403	11-000-100-566-00-000/ TUIT PRIV HND CAP IN STAT	274006012020	4918 / PHOENIX CENTER	CF	TUIT PRIV HND CAP IN STAT		4,881.63
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	274006012020	4918 / PHOENIX CENTER	CF	PURCH PROF-ED SRV LIN/OD		2,223.00
			Total for 20-1403				\$7,104.63
20-1414	11-000-100-565-00-000/ TUITION CSSD & REG DAY						

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

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06/11/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		0V2859	2544 / SPECIAL SRVCS-REG.	CF	TUITION CSSD & REG DAY		29,036.00
20-1465	11-000-100-563-00-000/ TUITION CTY VOC-REG.	0V0641	1188 / BERGEN COUNTY TECH. (TUITION,INT,WKSPS)	CF	TUITION CTY VOC-REG.		65,382.00
	11-000-100-564-00-000/ TUITION CTY VOC-SPEC	0V0641	1188 / BERGEN COUNTY TECH. (TUITION,INT,WKSPS)	CF	TUITION CTY VOC-SPEC		53,550.00
Total for 20-1465							\$118,932.00
20-1695	11-000-230-331-00-000/ LEGAL SERVICES	81756	6952 / CLEARY GIACOBBE ALFIERI & JACOBS, LLC	CF	LEGAL SERVICES		9,018.20
		81757	6952 / CLEARY GIACOBBE ALFIERI & JACOBS, LLC	CF	LEGAL SERVICES		990.00
Total for 20-1695							\$10,008.20
20-1790	11-190-100-810-03-067/ TEACH. SUPPLY-TJMS	85458	4795 / KEYBOARD CONSULTANTS, INC.	CF	TEACH. SUPPLY-TJMS		1,903.00
20-1791	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	CASE#1920-18	6910 / MOUNTAIN LAKES BOARD OF EDUCATION	CF	PURCH PROF-ED SRV LIN/OD		2,400.00
20-1899	11-204-100-610-19-000/ GEN SUPP-ASST TECH	16261	6707 / SOFTNETWORKS LLC	CF	GEN SUPP-ASST TECH		60.00
20-1979	11-190-100-500-02-050/ PURCH.SRVCS. LHS	S04677	4795 / KEYBOARD CONSULTANTS, INC.	CF	PURCH.SRVCS. LHS		576.00
	11-190-100-500-05-065/ PURCH.SRVCS HILL	S04677	4795 / KEYBOARD CONSULTANTS, INC.	CF	PURCH.SRVCS HILL		576.00
	11-190-100-500-08-100/ PURCH.SRVCS WIL	S04677	4795 / KEYBOARD CONSULTANTS, INC.	CF	PURCH.SRVCS WIL		576.00
Total for 20-1979							\$1,728.00
20-2072	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD	58665	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		300.00
20-2115	11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD						

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 50

va_bill4.102317
06/11/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		58356	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/QD		600.00
20-2263	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT	1302680492	6672 / NEWEGG BUSINESS, INC.	CF	SUPP & MAT OFF-SUPT		66.50
20-2293	11-000-213-600-07-090/ SUPP & MAT HEALTH-WA	3751896-00	2454 / SCHOOL HEALTH CORPORATION	CF	SUPP & MAT HEALTH-WA		296.01
20-2302	11-190-100-610-22-050/ TECH SUPP LHS	384411	6951 / PAXTON PATTERSON LLC	CF	TECH SUPP LHS		259.00
20-2320	11-000-240-600-04-060/ SUPP & MAT'L OFFICE-COL	208125063914	2460 / SCHOOL SPECIALTY EDUCATION	CF	SUPP & MAT'L OFFICE-COL		158.37
20-2346	11-000-261-420-02-050/ BUILD MAINT-LHS	126889	6755 / CLASSIC FLOOR FINISHING, INC.	CF	BUILD MAINT-LHS		3,011.25
20-2347	11-000-261-420-05-065/ BUILD MAINT-HILLTOP	6648	5287 / PCS PUMP AND PROCESS	CF	BUILD MAINT-HILLTOP		9,163.47
20-2359	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	208125063404	2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-LHS		493.00
20-2364	11-190-100-600-03-067/ PURCH.SRVCS TJMS	1302701656	6672 / NEWEGG BUSINESS, INC.	CF	PURCH.SRVCS TJMS		258.93
20-2368	11-000-240-800-02-050/ OTH OBJECT GRAD-LHS	24416307	1811 / JOSTENS	CF	OTH OBJECT GRAD-LHS		36.30
		24623212	1811 / JOSTENS	CF	OTH OBJECT GRAD-LHS		1,843.37
Total for 20-2368							<u>\$1,879.67</u>
20-2381	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS	308103524921	2460 / SCHOOL SPECIALTY EDUCATION	CF	TEACH. SUPPLY-TJMS		426.29
20-2396							

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

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va_bill4.102317
06/11/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-219-600-00-000/ SUPP & MAT OFF-CST						
		XWJ7804	3370 / CDW*G COMPUTER SOLUTIONS	CF	SUPP & MAT OFF-CST		176.25
		XWR7115	3370 / CDW*G COMPUTER SOLUTIONS	CF	SUPP & MAT OFF-CST		59.35
			Total for 20-2396				\$235.60
20-2410	11-000-261-420-09-000/ BUILD MAINT-ITINERANT						
		20-L1	6883 / BGD CONTRACTING, LLC	CF	BUILD MAINT-ITINERANT		3,800.00
20-2419	11-000-240-800-02-050/ OTH OBJECT GRAD-LHS						
		24505594	1811 / JOSTENS	CF	OTH OBJECT GRAD-LHS		1,121.80
20-2437	11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
		22653082	5373 / SWEET WATER SOUND INC	CF	TEACH. SUPPLY-LHS		1,733.52
20-2439	11-000-262-420-02-050/ OP OF PLANT SVCS-LHS						
		20201203	7080 / PATHOGEN OF NEW JERSEY, INC.	CF	OP OF PLANT SVCS-LHS		3,995.50
20-2460	11-150-100-320-00-000/ REGULAR ED HOME HOSPITAL						
		6415	6911 / CENTER FOR CHILDREN'S BEHAVIORAL HEALTH	CF	REGULAR ED HOME HOSPITAL		2,400.00
20-2461	11-000-251-330-00-000/ PURCH PROF SERV						
		DIS AGENT SVCS	6491 / PHOENIX ADVISORS, LLC	CF	PURCH PROF SERV		1,000.00
20-2462	11-190-100-610-09-000/ DISTRICT TECH. SUPPLIES						
		XWN1277	3370 / CDW*G COMPUTER SOLUTIONS	CF	DISTRICT TECH. SUPPLIES		179.15
20-2471	11-000-261-420-09-000/ BUILD MAINT-ITINERANT						
		30180	6758 / MCCLOSKEY MECHANICAL CONTRACTORS, INC.	CF	BUILD MAINT-ITINERANT		1,442.17
20-2472	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN						
		9544599054	1680 / GRAINGER EQUIP	CF	GEN SUPP MAINT-ITIN		10.40
20-2475							

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

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06/11/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN						
		S819028	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		11.07
		S821527	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		12.17
			Total for 20-2475				\$23.24
20-2478	11-190-100-500-09-000/ REPAIRS & MAINT ITIN						
		511595	5359 / CLOUD ACCESS.NET	CF	REPAIRS & MAINT ITIN		191.52
20-2480	11-000-262-620-00-000/ INSURANCE						
		13232	2071 / NATHAN LANE AGENCY, INC.	CF	INSURANCE		20.00
20-2494	11-000-251-600-00-000/ SUPP BD SEC OFF						
		534702	3202 / SUPPLY-SAVER CORPORATION	CF	SUPP BD SEC OFF		859.60
20-2499	11-000-230-590-00-000/ OTH PURCH SERVICES						
		AD# 0004213687	2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		141.85
		AD# 0004213695	2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		131.64
			Total for 20-2499				\$273.49
20-2504	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN						
		66848	3715 / RICCIARDI BROTHERS OF LODI	CF	GEN SUPP MAINT-ITIN		629.82
20-2511	11-000-230-590-00-000/ OTH PURCH SERVICES						
		AD# 0004218285	2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		134.22
		AD# 0004218278	2359 / RECORD, THE (LEGAL)	CF	OTH PURCH SERVICES		144.70
			Total for 20-2511				\$278.92
20-2512	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
		RENEWALPO BOX 815	2301 / POSTMASTER, LODI	CF	COMMUNICATIONS/TELEPHONE		498.00
			Total for Pending Payments				\$2,090,559.01

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

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06/11/2020

*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.*

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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	\$2,090,559.01				\$2,090,559.01
	GRAND	TOTAL	\$2,090,559.01	\$0.00	\$0.00	\$0.00	\$2,090,559.01

Board Secretary

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

va_bill4.102317
06/11/2020

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
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Pending Payments

20-0997

60-910-310-500-00- / OTHER PURCH. SERVICES

492-051520

2293 / POMPTONIAN INC

CF OTHER PURCH. SERVICES

5,294.99

492-050120

2293 / POMPTONIAN INC

CF OTHER PURCH. SERVICES

4,756.12

Total for 20-0997

\$10,051.11

Total for Pending Payments

\$10,051.11

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

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va_bill4.102317
06/11/2020

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 06/11/2020 at 12:01:59 PM

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
60	60	\$10,051.11				\$10,051.11
GRAND	TOTAL	\$10,051.11	\$0.00	\$0.00	\$0.00	\$10,051.11

Board Secretary

va_chk3.101405
06/11/2020

Lodi Board of Education

Check Register By Check Number

for Batch 76 and Posted Checks : Selected Cycle : May

15

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									
13671	Non A/P Chk		DB90-471-32, CR90-101-01	5385/AXA EQUITABLE LIFE INSURANCE CO.	76	41,309.00	AXA 403B	05/27/2020	C
	Non A/P Chk		DB90-471-30, CR90-101-01	5385/AXA EQUITABLE LIFE INSURANCE CO.	76	3,897.00	AXA 457B	05/27/2020	C
Total For Check Number 13671						\$45,206.00			
13672	Non A/P Chk		DB90-471-06, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	75,707.73	state share fica/ medi	05/27/2020	C Void 05/20/2020
13673	Non A/P Chk		DB90-471-16, CR90-101-01	4945/THE LEGEND GROUP/ADSERV	76	6,125.00	LEGEND 403B	05/27/2020	C
	Non A/P Chk		DB90-471-31, CR90-101-01	4945/THE LEGEND GROUP/ADSERV	76	6,200.00	LEGEND 457B	05/27/2020	C
Total For Check Number 13673						\$12,325.00			
13674	Non A/P Chk		DB90-471-34, CR90-101-01	4978/MET LIFE	76	1,075.00	MET LIFE 457B	05/27/2020	C
13675	Non A/P Chk		DB90-471-15, CR90-101-01	4950/NJEA	76	34,311.06	NJEA DUES	05/27/2020	C
13676	Non A/P Chk		DB90-471-35, CR90-101-01	4953/NJPSA	76	1,959.34	NJPSA DUES	05/27/2020	C
13677	Non A/P Chk		DB90-471-38, CR90-101-01	4948/PRUDENTIAL INSURANCE CO. OF AMERICA	76	139.14	ADMIN DISABILITY	05/27/2020	C
13678	Non A/P Chk		DB90-471-62, CR90-101-01	5324/PRUDENTIAL RETIREMENT SERVICES	76	904.06	DCRP PENSION	05/27/2020	C
	Non A/P Chk		DB90-471-63, CR90-101-01	5324/PRUDENTIAL RETIREMENT SERVICES	76	665.89	brd shara dcrp 3%	05/27/2020	C
Total For Check Number 13678						\$1,589.95			
13679	Non A/P Chk		DB90-471-14, CR90-101-01	4949/PRUDENTIAL INSURANCE CO. OF AMERICA	76	11,855.66	PRUDENTIAL	05/27/2020	C
13680	Non A/P Chk		DB90-471-19, CR90-101-01	6916/SOCIAL SECURITY ADMINISTRATION	76	98.00	GARNISHMENT	05/27/2020	C
13681	Non A/P Chk		DB90-471-12, CR90-101-01	4944/SOUTH BERGEN FEDERAL CREDIT UNION	76	4,643.10	CREDIT UNION	05/27/2020	C
	Non A/P Chk		DB90-471-13, CR90-101-01	4944/SOUTH BERGEN FEDERAL CREDIT UNION	76	47,992.59	SUMMER PAY	05/27/2020	C
Total For Check Number 13681						\$52,635.69			
Total for Payroll Agency Check Series #2						\$161,174.84			

va_chkr3.101405
06/11/2020

Lodi Board of Education

Check Register By Check Number

for Batch 76 and Posted Checks : Selected Cycle : May

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Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check-Check Amount Description	Check Date	Check Type
POSTED CHECKS							
Hand Checks							
* 9052720 Non A/P Chk		DB90-471-06, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	75,707.73 state share fica/medi	05/27/2020 H	
* 905272000 Non A/P Chk		DB90-471-07, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	20,944.77 Board Share fica / medi	05/27/2020 H	
905272001 Non A/P Chk		DB90-471-09, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	76	157,390.82 TPAF PENSION	05/27/2020 H	
905272002 Non A/P Chk		DB90-471-11, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	76	8,272.52 TPAF CI	05/27/2020 H	
905272003 Non A/P Chk		DB90-471-21, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	76	26,641.86 TPAF LOAN	05/27/2020 H	
905272004 Non A/P Chk		DB90-471-23, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	76	1,171.12 TPAF BACK PENSION	05/27/2020 H	
905272005 Non A/P Chk		DB90-471-24, CR90-101-01	2556/TEACHERS' PENSION AND ANNUITY FUND	76	68.88 TPAF BACK CI	05/27/2020 H	
905272006 Non A/P Chk		DB90-471-10, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	76	20,341.14 PERS PENSION	05/27/2020 H	
905272007 Non A/P Chk		DB90-471-25, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	76	1,355.94 PERS CI	05/27/2020 H	
905272008 Non A/P Chk		DB90-471-26, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	76	5,527.26 PERS LOAN	05/27/2020 H	
905272009 Non A/P Chk		DB90-471-28, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	76	264.78 PERS BACK PENSION	05/27/2020 H	
905272010 Non A/P Chk		DB90-471-29, CR90-101-01	2332/PUBLIC EMP.RETIREMENT SYSTEM	76	17.66 PERS BACK CI	05/27/2020 H	
905272011 Non A/P Chk		DB90-471-33, CR90-101-01	4978/MET LIFE	76	9,005.00 MET LIFE 403B	05/27/2020 H	
905272012 Non A/P Chk		DB90-471-58, CR90-101-01	5204/LODI BOE - GEN'L ACCT.	76	73,605.23 HEALTH BEN CONTRIB CALC	05/27/2020 H	
905272013 Non A/P Chk		DB90-471-01, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	105,896.85 FEDERAL TAX	05/27/2020 H	
905272014 Non A/P Chk		DB90-471-40, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	1,026.50 EXTRA FEDERAL AMOUNT	05/27/2020 H	
905272015 Non A/P Chk		DB90-471-41, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	24,209.16 FEDERAL FLAT %	05/27/2020 H	
905272016 Non A/P Chk		DB90-471-02, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	78,266.32 FICA	05/27/2020 H	
905272017 Non A/P Chk		DB90-471-42, CR90-101-01	4820/INTERNAL REVENUE SERVICE	76	18,304.18 MEDI	05/27/2020 H	
905272018 Non A/P Chk		DB90-471-03, CR90-101-01	4976/STATE OF NJ - TAXES	76	38,397.02 NJ STATE A - SINGLE	05/27/2020 H	
905272019 Non A/P Chk		DB90-471-44, CR90-101-01	4976/STATE OF NJ - TAXES	76	12,212.10 NJ STATE B - MARRIED	05/27/2020 H	
905272020 Non A/P Chk		DB90-471-48, CR90-101-01	4976/STATE OF NJ - TAXES	76	520.00 NJ STATE EXTRA	05/27/2020 H	
905272021 Non A/P Chk		DB90-471-04, CR90-101-01	4977/NYS INCOME TAX	76	498.91 NY STATE TAX FLAT AMOUNT	05/27/2020 H	
Total for Hand Checks					\$679,645.75		
Total Posted Checks					\$916,528.32		

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* Break in Chk. # Sequence

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06/11/2020

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

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	90	90		\$161,174.84		\$679,645.75	\$840,820.59
	GRAND	TOTAL	\$0.00	\$161,174.84	\$0.00	\$679,645.75	\$840,820.59

* Total Prior Cycle Checks Voided In selected cycle(s):	\$0.00
Total Checks from selected cycle(s) voided in the selected cycle(s):	\$75,707.73

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06/11/2020

Lodi Board of Education

Check Register By Check Number

for Batch 80 and Posted Checks : Selected Cycle : May

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Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
Hand Checks								
9052720 PRL-1920		11-000-213-100-00-050	1901/LODI BOARD OF EDUCATION	80	5,003.40	SALARY HEALTH LHS	05/27/2020	H
PRL-1920		11-000-213-100-00-060	1901/LODI BOARD OF EDUCATION	80	2,610.00	SALARY HEALTH COL	05/27/2020	H
PRL-1920		11-000-213-100-00-065	1901/LODI BOARD OF EDUCATION	80	5,185.50	SALARY HEALTH HILL	05/27/2020	H
PRL-1920		11-000-213-100-00-067	1901/LODI BOARD OF EDUCATION	80	2,610.00	SALARY HEALTH TJMS	05/27/2020	H
PRL-1920		11-000-213-100-00-080	1901/LODI BOARD OF EDUCATION	80	2,610.00	SALARY HEALTH ROOS	05/27/2020	H
PRL-1920		11-000-213-100-00-090	1901/LODI BOARD OF EDUCATION	80	2,610.00	SALARY HEALTH WASH	05/27/2020	H
PRL-1920		11-000-213-100-00-100	1901/LODI BOARD OF EDUCATION	80	2,467.85	SALARY HEALTH WILS	05/27/2020	H
PRL-1920		11-000-216-100-00-000	1901/LODI BOARD OF EDUCATION	80	881.92	SALARY SPEECH LINC	05/27/2020	H
PRL-1920		11-000-216-100-00-050	1901/LODI BOARD OF EDUCATION	80	1,149.98	SALARY SPEECH LHS	05/27/2020	H
PRL-1920		11-000-216-100-00-060	1901/LODI BOARD OF EDUCATION	80	1,763.84	SALARY SPEECH COL	05/27/2020	H
PRL-1920		11-000-216-100-00-065	1901/LODI BOARD OF EDUCATION	80	1,768.44	SALARY SPEECH HILL	05/27/2020	H
PRL-1920		11-000-216-100-00-067	1901/LODI BOARD OF EDUCATION	80	3,754.35	SALARY SPEECH TJMS	05/27/2020	H
PRL-1920		11-000-216-100-00-080	1901/LODI BOARD OF EDUCATION	80	1,178.96	SALARY SPEECH ROOS	05/27/2020	H
PRL-1920		11-000-216-100-00-090	1901/LODI BOARD OF EDUCATION	80	1,724.97	SALARY SPEECH WASH	05/27/2020	H
PRL-1920		11-000-216-100-00-100	1901/LODI BOARD OF EDUCATION	80	1,763.84	SALARY SPEECH WILS	05/27/2020	H
PRL-1920		11-000-217-100-00-050	1901/LODI BOARD OF EDUCATION	80	966.90	SAL SUP AIDE LHS	05/27/2020	H
PRL-1920		11-000-217-100-00-080	1901/LODI BOARD OF EDUCATION	80	966.90	SAL SUP AIDE ROOS	05/27/2020	H
PRL-1920		11-000-217-100-00-090	1901/LODI BOARD OF EDUCATION	80	1,933.80	SAL SUP AIDE WASH	05/27/2020	H
PRL-1920		11-000-217-100-00-100	1901/LODI BOARD OF EDUCATION	80	966.90	SAL SUP AIDE WILSON	05/27/2020	H
PRL-1920		11-000-218-104-00-050	1901/LODI BOARD OF EDUCATION	80	14,799.30	SALARY GUIDANCE LHS	05/27/2020	H
PRL-1920		11-000-218-104-00-060	1901/LODI BOARD OF EDUCATION	80	1,398.37	SALARY GUIDANCE COL	05/27/2020	H
PRL-1920		11-000-218-104-00-065	1901/LODI BOARD OF EDUCATION	80	2,484.04	SALARY GUIDANCE HILL	05/27/2020	H
PRL-1920		11-000-218-104-00-067	1901/LODI BOARD OF EDUCATION	80	16,431.30	SALARY GUIDANCE TJMS	05/27/2020	H
PRL-1920		11-000-218-104-00-080	1901/LODI BOARD OF EDUCATION	80	1,258.54	SALARY GUIDANCE ROOS	05/27/2020	H
PRL-1920		11-000-218-104-00-090	1901/LODI BOARD OF EDUCATION	80	3,621.91	SALARY GUIDANCE WASH	05/27/2020	H
PRL-1920		11-000-218-104-00-100	1901/LODI BOARD OF EDUCATION	80	2,759.74	SALARY GUIDANCE WILS	05/27/2020	H
PRL-1920		11-000-218-105-00-050	1901/LODI BOARD OF EDUCATION	80	2,234.37	SAL SEC & CLERK ASST	05/27/2020	H
PRL-1920		11-000-219-104-00-000	1901/LODI BOARD OF EDUCATION	80	33,289.95	SALARY-CHILD STUDY TEAM	05/27/2020	H
PRL-1920		11-000-219-105-00-000	1901/LODI BOARD OF EDUCATION	80	4,784.99	SALARY SECRETARIES CST	05/27/2020	H
PRL-1920		11-000-219-105-28-000	1901/LODI BOARD OF EDUCATION	80	910.00	SAL. CST CLERICAL OT/SUB	05/27/2020	H
PRL-1920		11-000-221-102-00-000	1901/LODI BOARD OF EDUCATION	80	18,254.78	SALARY SUPV INSTR LINC	05/27/2020	H
PRL-1920		11-000-221-102-00-050	1901/LODI BOARD OF EDUCATION	80	6,161.66	SALARY SUPV INSTR LHS	05/27/2020	H
PRL-1920		11-000-222-100-00-050	1901/LODI BOARD OF EDUCATION	80	3,867.85	SALARY MEDIA LHS	05/27/2020	H
PRL-1920		11-000-222-100-00-060	1901/LODI BOARD OF EDUCATION	80	3,573.85	SALARY MEDIA COL	05/27/2020	H
PRL-1920		11-000-222-100-00-065	1901/LODI BOARD OF EDUCATION	80	5,105.50	SALARY MEDIA HILL	05/27/2020	H
PRL-1920		11-000-222-100-00-080	1901/LODI BOARD OF EDUCATION	80	1,531.65	SALARY MEDIA ROOS	05/27/2020	H

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

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Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
9052720 PRL-1920		11-000-222-100-00-100	1901/LODI BOARD OF EDUCATION	80	2,875.80	SALARY MEDIA WILS	05/27/2020	H
PRL-1920		11-000-230-100-00-000	1901/LODI BOARD OF EDUCATION	80	7,250.00	SALARIES-GEN ADMIN	05/27/2020	H
PRL-1920		11-000-230-100-05-000	1901/LODI BOARD OF EDUCATION	80	7,618.95	SAL SEC & CLERK ASST	05/27/2020	H
PRL-1920		11-000-240-103-00-050	1901/LODI BOARD OF EDUCATION	80	13,216.78	SALARY PRINC/VP LHS	05/27/2020	H
PRL-1920		11-000-240-103-00-060	1901/LODI BOARD OF EDUCATION	80	5,071.45	SALARY PRINC/VP COL	05/27/2020	H
PRL-1920		11-000-240-103-00-065	1901/LODI BOARD OF EDUCATION	80	6,307.04	SALARY PRINC/VP HILL	05/27/2020	H
PRL-1920		11-000-240-103-00-067	1901/LODI BOARD OF EDUCATION	80	10,828.57	SALARY PRINC/VP TJMS	05/27/2020	H
PRL-1920		11-000-240-103-00-080	1901/LODI BOARD OF EDUCATION	80	6,307.04	SALARY PRINC/VP ROOS	05/27/2020	H
PRL-1920		11-000-240-103-00-090	1901/LODI BOARD OF EDUCATION	80	6,442.91	SALARY PRINC/VP WASH	05/27/2020	H
PRL-1920		11-000-240-103-00-100	1901/LODI BOARD OF EDUCATION	80	6,367.91	SALARY PRINC/VP WILS	05/27/2020	H
PRL-1920		11-000-240-104-00-000	1901/LODI BOARD OF EDUCATION	80	5,400.54	SAL OTHER PROF STAFF LIN	05/27/2020	H
PRL-1920		11-000-240-104-00-050	1901/LODI BOARD OF EDUCATION	80	10,895.04	SAL OTHER PROF STAFF LHS	05/27/2020	H
PRL-1920		11-000-240-104-00-060	1901/LODI BOARD OF EDUCATION	80	10,726.63	SALARY SECRETARY LHS	05/27/2020	H
PRL-1920		11-000-240-105-00-050	1901/LODI BOARD OF EDUCATION	80	2,904.35	SALARY SECRETARY COL	05/27/2020	H
PRL-1920		11-000-240-105-00-060	1901/LODI BOARD OF EDUCATION	80	2,944.35	SALARY SECRETARY HILL	05/27/2020	H
PRL-1920		11-000-240-105-00-065	1901/LODI BOARD OF EDUCATION	80	4,751.65	SALARY SECRETARY TJMS	05/27/2020	H
PRL-1920		11-000-240-105-00-080	1901/LODI BOARD OF EDUCATION	80	2,164.85	SALARY SECRETARY ROOS	05/27/2020	H
PRL-1920		11-000-240-105-00-090	1901/LODI BOARD OF EDUCATION	80	2,164.85	SALARY SECRETARY WASH	05/27/2020	H
PRL-1920		11-000-240-105-00-100	1901/LODI BOARD OF EDUCATION	80	2,904.35	SALARY SECRETARY WILS	05/27/2020	H
PRL-1920		11-000-251-100-04-000	1901/LODI BOARD OF EDUCATION	80	6,250.00	SAL BD SEC/BUS ADMIN	05/27/2020	H
PRL-1920		11-000-251-100-05-000	1901/LODI BOARD OF EDUCATION	80	8,388.07	SAL SEC & CLERK ASST	05/27/2020	H
PRL-1920		11-000-252-100-00-000	1901/LODI BOARD OF EDUCATION	80	7,791.66	SAL COMP TECH LINC	05/27/2020	H
PRL-1920		11-000-252-100-00-050	1901/LODI BOARD OF EDUCATION	80	4,082.33	SAL COMP TECH LHS	05/27/2020	H
PRL-1920		11-000-252-580-00-000	1901/LODI BOARD OF EDUCATION	80	100.00	OTH PURCH SVCS	05/27/2020	H
PRL-1920		11-000-261-100-21-000	1901/LODI BOARD OF EDUCATION	80	8,685.19	SALARIES MAINTENANCE	05/27/2020	H
PRL-1920		11-000-262-100-18-000	1901/LODI BOARD OF EDUCATION	80	50,721.37	SALARIES CUSTODIANS	05/27/2020	H
PRL-1920		11-000-262-100-19-000	1901/LODI BOARD OF EDUCATION	80	348.54	SAL CUST O/T	05/27/2020	H
PRL-1920		11-000-262-100-20-000	1901/LODI BOARD OF EDUCATION	80	224.00	SAL CUST SUBS	05/27/2020	H
PRL-1920		11-000-262-100-20-000	1901/LODI BOARD OF EDUCATION	80	3,200.00	SALARIES - SECURITY	05/27/2020	H
PRL-1920		11-000-268-100-00-000	1901/LODI BOARD OF EDUCATION	80	240.00	TUITION REIMBURSEMENT	05/27/2020	H
PRL-1920		11-000-291-280-00-000	1901/LODI BOARD OF EDUCATION	80	8,483.85	KIND - SALARIES COLUMBUS	05/27/2020	H
PRL-1920		11-110-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	9,101.30	KIND - SALARIES HILLTOP	05/27/2020	H
PRL-1920		11-110-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	5,105.50	KIND - SALARIES ROOS	05/27/2020	H
PRL-1920		11-110-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	11,478.90	KIND - SALARIES WASH	05/27/2020	H
PRL-1920		11-110-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	12,229.95	KIND - SALARIES WILSON	05/27/2020	H
PRL-1920		11-110-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	49,405.15	SALARY TEACHERS 1-5 COL	05/27/2020	H
PRL-1920		11-120-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	52,906.70	SALARY TEACHERS 1-5 HILL	05/27/2020	H
PRL-1920		11-120-100-101-00-065	1901/LODI BOARD OF EDUCATION	80				

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

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Check Amount Description	Check Date	Check Type
POSTED CHECKS								
9052720	PRL-1920		11-120-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	26,677.41 SALARY TEACHERS 1-5 ROOS	05/27/2020	H
	PRL-1920		11-120-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	46,616.32 SALARY TEACHERS 1-5 WASH	05/27/2020	H
	PRL-1920		11-120-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	49,643.49 SALARY TEACHERS 1-5 WILS	05/27/2020	H
	PRL-1920		11-120-100-101-15-090	1901/LODI BOARD OF EDUCATION	80	6,490.00 SALARY SUB. 1-5 WASH	05/27/2020	H
	PRL-1920		11-130-100-101-00-067	1901/LODI BOARD OF EDUCATION	80	150,369.47 SALARY TEACHERS 6-8	05/27/2020	H
	PRL-1920		11-130-100-101-16-067	1901/LODI BOARD OF EDUCATION	80	1,000.00 SALARY SUB. 6-8	05/27/2020	H
	PRL-1920		11-140-100-101-00-050	1901/LODI BOARD OF EDUCATION	80	186,578.87 SALARY TEACHER 9-12	05/27/2020	H
	PRL-1920		11-140-100-101-17-050	1901/LODI BOARD OF EDUCATION	80	1,840.00 SALARY SUB. 9-12	05/27/2020	H
	PRL-1920		11-190-100-106-15-050	1901/LODI BOARD OF EDUCATION	80	966.90 SAL TEACH AIDE LHS	05/27/2020	H
	PRL-1920		11-190-100-106-15-080	1901/LODI BOARD OF EDUCATION	80	966.90 SAL TEACH AIDE ROOS	05/27/2020	H
	PRL-1920		11-204-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	3,672.15 SALARY LLD TEACHERS COL	05/27/2020	H
	PRL-1920		11-204-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	4,838.70 SALARY LLD TEACHERS HILL	05/27/2020	H
	PRL-1920		11-204-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	2,614.50 SALARY LLD TEACHERS ROOS	05/27/2020	H
	PRL-1920		11-204-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	5,046.35 SALARY LLD TEACHERS WASH	05/27/2020	H
	PRL-1920		11-204-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	6,647.70 SALARY LLD TEACHERS WILS	05/27/2020	H
	PRL-1920		11-204-100-106-70-060	1901/LODI BOARD OF EDUCATION	80	966.90 SAL LLD AIDE COL	05/27/2020	H
	PRL-1920		11-204-100-106-70-065	1901/LODI BOARD OF EDUCATION	80	1,933.80 SAL LLD AIDE HILL	05/27/2020	H
	PRL-1920		11-204-100-106-70-080	1901/LODI BOARD OF EDUCATION	80	966.90 SAL LLD AIDE ROOS	05/27/2020	H
	PRL-1920		11-204-100-106-70-090	1901/LODI BOARD OF EDUCATION	80	1,933.80 SAL LLD AIDE WASH	05/27/2020	H
	PRL-1920		11-204-100-106-70-100	1901/LODI BOARD OF EDUCATION	80	1,933.80 SAL LLD AIDE WILS	05/27/2020	H
	PRL-1920		11-213-100-101-00-050	1901/LODI BOARD OF EDUCATION	80	26,557.90 SALARY RESOURCE RM LHS	05/27/2020	H
	PRL-1920		11-213-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	4,797.90 SALARY RESOURCE RM HILL	05/27/2020	H
	PRL-1920		11-213-100-101-00-067	1901/LODI BOARD OF EDUCATION	80	40,371.65 SALARY RESOURCE RM TJMS	05/27/2020	H
	PRL-1920		11-213-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	4,468.00 SALARY RESOURCE RM WILS	05/27/2020	H
	PRL-1920		11-213-100-106-71-050	1901/LODI BOARD OF EDUCATION	80	4,834.50 SAL RESOURCE RM AIDE LHS	05/27/2020	H
	PRL-1920		11-213-100-106-71-065	1901/LODI BOARD OF EDUCATION	80	966.90 SAL RESOURCE RM AIDE HIL	05/27/2020	H
	PRL-1920		11-213-100-106-71-067	1901/LODI BOARD OF EDUCATION	80	4,834.50 SAL RESOURCE RM AIDE TJM	05/27/2020	H
	PRL-1920		11-213-100-106-71-100	1901/LODI BOARD OF EDUCATION	80	966.90 SAL RESOURCE RM AIDE WIL	05/27/2020	H
	PRL-1920		11-230-100-101-00-050	1901/LODI BOARD OF EDUCATION	80	12,876.18 SAL BASIC SKILLS LHS	05/27/2020	H
	PRL-1920		11-230-100-101-15-060	1901/LODI BOARD OF EDUCATION	80	967.90 SAL TITLE I LOCAL COL	05/27/2020	H
	PRL-1920		11-230-100-101-15-065	1901/LODI BOARD OF EDUCATION	80	3,804.00 SAL TITLE I LOCAL HILL	05/27/2020	H
	PRL-1920		11-230-100-101-15-080	1901/LODI BOARD OF EDUCATION	80	1,605.50 SAL TITLE I LOCAL ROOS	05/27/2020	H
	PRL-1920		11-230-100-101-15-090	1901/LODI BOARD OF EDUCATION	80	4,225.60 SAL TITLE I LOCAL WASH	05/27/2020	H
	PRL-1920		11-230-100-101-15-100	1901/LODI BOARD OF EDUCATION	80	5,858.55 SAL TITLE I LOCAL WILS	05/27/2020	H
	PRL-1920		11-230-100-101-43-067	1901/LODI BOARD OF EDUCATION	80	11,651.53 SAL TITLE I LOCAL-MS	05/27/2020	H
	PRL-1920		11-240-100-101-00-050	1901/LODI BOARD OF EDUCATION	80	4,366.58 SALARY E.S.L. LHS	05/27/2020	H
	PRL-1920		11-240-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	3,834.35 SALARY E.S.L. COL	05/27/2020	H

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Lodi Board of Education

Check Register By Check Number

for Batch 80 and Posted Checks : Selected Cycle : May

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Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount Description	Check Date	Check Type
POSTED CHECKS							
9052720 PRL-1920		11-240-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	4,092.35 SALARY E.S.L. HILL	05/27/2020	H
PRL-1920		11-240-100-101-00-067	1901/LODI BOARD OF EDUCATION	80	3,323.25 SALARY E.S.L. TJMS	05/27/2020	H
PRL-1920		11-240-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	2,553.45 SALARY E.S.L. ROOS	05/27/2020	H
PRL-1920		11-240-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	5,105.50 SALARY E.S.L. WASH	05/27/2020	H
PRL-1920		11-240-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	4,295.85 SALARY E.S.L. WILS	05/27/2020	H
PRL-1920		11-401-100-100-00-050	1901/LODI BOARD OF EDUCATION	80	85,798.03 SALARIES ECA LHS	05/27/2020	H
PRL-1920		11-401-100-100-00-067	1901/LODI BOARD OF EDUCATION	80	19,229.90 SALARIES ECA TJMS	05/27/2020	H
PRL-1920		11-402-100-100-02-050	1901/LODI BOARD OF EDUCATION	80	3,942.05 SALARY-ATHLETIC TRAINER	05/27/2020	H
PRL-1920		20-218-100-101-13-065	1901/LODI BOARD OF EDUCATION	80	4,717.90 PRE-KIND SALARIES HILL	05/27/2020	H
PRL-1920		20-218-100-101-13-080	1901/LODI BOARD OF EDUCATION	80	2,406.85 PRE-KIND SALARIES ROOS	05/27/2020	H
PRL-1920		20-218-100-101-13-090	1901/LODI BOARD OF EDUCATION	80	9,932.25 PRE-KIND SALARIES WASH	05/27/2020	H
PRL-1920		20-218-100-106-13-065	1901/LODI BOARD OF EDUCATION	80	966.90 PRE-KIND SAL AIDES HILL	05/27/2020	H
PRL-1920		20-218-100-106-13-080	1901/LODI BOARD OF EDUCATION	80	966.90 PRE-KIND SAL AIDES ROOS	05/27/2020	H
PRL-1920		20-218-100-106-13-090	1901/LODI BOARD OF EDUCATION	80	1,933.80 PRE-KIND SAL AIDES WASH	05/27/2020	H
PRL-1920		20-218-100-106-13-100	1901/LODI BOARD OF EDUCATION	80	966.90 PRE-KIND SAL AIDES WILS	05/27/2020	H
PRL-1920		20-231-100-101-00-060	1901/LODI BOARD OF EDUCATION	80	3,750.00 TITLE I SALARIES CQL	05/27/2020	H
PRL-1920		20-231-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	4,000.00 TITLE I SALARIES HILL	05/27/2020	H
PRL-1920		20-231-100-101-00-067	1901/LODI BOARD OF EDUCATION	80	4,797.90 TITLE I SALARIES TJMS	05/27/2020	H
PRL-1920		20-231-100-101-00-080	1901/LODI BOARD OF EDUCATION	80	3,500.00 TITLE I SALARIES ROOS	05/27/2020	H
PRL-1920		20-231-100-101-00-090	1901/LODI BOARD OF EDUCATION	80	3,750.00 TITLE I SALARIES WASH	05/27/2020	H
PRL-1920		20-231-100-101-00-100	1901/LODI BOARD OF EDUCATION	80	1,672.65 TITLE I SALARIES WILS	05/27/2020	H
PRL-1920		20-241-100-101-00-065	1901/LODI BOARD OF EDUCATION	80	477.25 TITLE III SALARIES HILL	05/27/2020	H
Total For Check Number 9052720					\$1,331,143.00		
* 805272020 Non A/P Chk		DB10-141-01, CR10-101-	1899/LODI BOARD OF EDUCATION	80	75,707.73 state share fica	05/27/2020	H
* 905272020 20-0722		11-000-291-220-00-000	1900/LODI BOARD OF EDUCATION	80	20,944.77 SOC SEC CONTRIB OTHER	05/27/2020	H
20-0723		11-000-291-241-00-000	5321/LODI BOARD OF EDUCATION	80	665.89 RETIRE CONTRIB REGULAR	05/27/2020	H
20-0724		11-000-291-250-00-000	1898/LODI BOARD OF EDUCATION	80	4,581.66 unemployment comp	05/27/2020	H
Total For Check Number 905272020					\$26,192.32		
Total for Hand Checks					\$1,433,043.05		
Total Posted Checks					\$1,433,043.05		

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Lodi Board of Education
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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$75,707.73	\$75,707.73
	10	11			\$1,313,496.02		\$1,313,496.02
	Fund 10	TOTAL			\$1,313,496.02	\$75,707.73	\$1,389,203.75
	20	20			\$43,839.30		\$43,839.30
	GRAND	TOTAL	\$0.00	\$0.00	\$1,357,335.32	\$75,707.73	\$1,433,043.05

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

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Lodi Board of Education

Check Register By Check Number

for Batch 75 and Posted Checks : Selected Cycle : June

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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									
13682	Non A/P Chk		DB90-471-32, CR90-101-01	5385/AXA EQUITABLE LIFE INSURANCE CO.	75	41,309.00	AXA 403B	06/11/2020	C
	Non A/P Chk		DB90-471-30, CR90-101-01	5385/AXA EQUITABLE LIFE INSURANCE CO.	75	3,897.00	AXA 457B	06/11/2020	C
Total For Check Number 13682						\$45,206.00			
13683	Non A/P Chk		DB90-471-16, CR90-101-01	4945/THE LEGEND-GROUP/ADSERV	75	6,125.00	LEGEND 403B	06/11/2020	C
	Non A/P Chk		DB90-471-31, CR90-101-01	4945/THE LEGEND GROUP/ADSERV	75	6,200.00	LEGEND 457B	06/11/2020	C
Total For Check Number 13683						\$12,325.00			
13684	Non A/P Chk		DB90-471-34, CR90-101-01	4978/MET LIFE	75	1,075.00	MET LIFE 457B	06/11/2020	C
13685	Non A/P Chk		DB90-471-62, CR90-101-01	5324/PRUDENTIAL RETIREMENT SERVICES	75	904.06	DCRP PENSION	06/11/2020	C
	Non A/P Chk		DB90-471-63, CR90-101-01	5324/PRUDENTIAL RETIREMENT SERVICES	75	665.89	DCRP 3%	06/11/2020	C
Total For Check Number 13685						\$1,669.95			
13686	Non A/P Chk		DB90-471-19, CR90-101-01	6916/SOCIAL SECURITY ADMINISTRATION	75	98.00	GARNISHMENT	06/11/2020	C
13687	Non A/P Chk		DB90-471-12, CR90-101-01	4944/SOUTH BERGEN FEDERAL CREDIT UNION	75	4,518.10	CREDIT UNION	06/11/2020	C
	Non A/P Chk		DB90-471-13, CR90-101-01	4944/SOUTH BERGEN FEDERAL CREDIT UNION	75	48,264.38	SUMMER PAY	06/11/2020	C
Total For Check Number 13687						\$52,782.48			
13688	Non A/P Chk		DB90-471-17, CR90-101-01	6555/MICHAEL TUTTLE	75	220.08	FSA	06/11/2020	C
Total for Payroll Agency Check Series #2						\$113,276.51			

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Lodi Board of Education

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Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check-Check Amount Description	Check Date	Check Type
POSTED CHECKS							
Hand Checks							
★ 906112000 Non A/P Chk		DB90-471-07, CR90-101-01	4820/INTERNAL REVENUE SERVICE	75	19,281.96 FICA / BD SHARE FICA	06/11/2020	H
Non A/P Chk		DB90-471-06, CR90-101-01	4820/INTERNAL REVENUE SERVICE	75	75,662.08 STATE SHARE FICA / MEDI	06/11/2020	H
Total For Check Number 906112000					\$94,944.04		
906112001 Non A/P Chk		DB90-471-33, CR90-101-01	4978/MET LIFE	75	9,005.00 MET LIFE 403B	06/11/2020	H
906112002 Non A/P Chk		DB90-471-58, CR90-101-01	5204/LODI BOE - GEN'L ACCT.	75	73,628.38 HEALTH BEN CONTRIB CALC	06/11/2020	H
906112003 Non A/P Chk		DB90-471-01, CR90-101-01	4820/INTERNAL REVENUE SERVICE	75	107,036.41 FEDERAL TAX	06/11/2020	H
906112004 Non A/P Chk		DB90-471-40, CR90-101-01	4820/INTERNAL REVENUE SERVICE	75	1,026.50 EXTRA FEDERAL AMOUNT	06/11/2020	H
906112005 Non A/P Chk		DB90-471-41, CR90-101-01	4820/INTERNAL REVENUE SERVICE	75	18,253.25 FEDERAL FLAT %	06/11/2020	H
906112006 Non A/P Chk		DB90-471-02, CR90-101-01	4820/INTERNAL REVENUE SERVICE	75	76,948.21 FICA	06/11/2020	H
906112007 Non A/P Chk		DB90-471-42, CR90-101-01	4820/INTERNAL REVENUE SERVICE	75	17,995.91 MEDI	06/11/2020	H
906112008 Non A/P Chk		DB90-471-03, CR90-101-01	4976/STATE OF NJ - TAXES	75	38,230.46 NJ STATE A - SINGLE	06/11/2020	H
906112009 Non A/P Chk		DB90-471-44, CR90-101-01	4976/STATE OF NJ - TAXES	75	12,442.77 NJ STATE B - MARRIED	06/11/2020	H
906112010 Non A/P Chk		DB90-471-48, CR90-101-01	4976/STATE OF NJ - TAXES	75	520.00 NJ STATE EXTRA	06/11/2020	H
906112011 Non A/P Chk		DB90-471-04, CR90-101-01	4977/NYS INCOME TAX	75	498.91 NY STATE TAX FLAT AMOUNT	06/11/2020	H
Total for Hand Checks					\$450,529.84		
Total Posted Checks					\$563,806.35		

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Lodi Board of Education
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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	90	90		\$113,276.51		\$450,529.84	\$563,806.35
	GRAND	TOTAL	\$0.00	\$113,276.51	\$0.00	\$450,529.84	\$563,806.35

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

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Lodi Board of Education

Check Register By Check Number

for Batch 79 and Posted Checks : Selected Cycle : June

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Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
Hand Checks								
906112020	20-0723	11-000-291-241-00-000	5321/LODI BOARD OF EDUCATION	79	665.89	RETIRE CONTRIB REGULAR	06/12/2020	H
★ 906122020	Non A/P Chk	DB10-141-01, CR10-101-	1899/LODI BOARD OF EDUCATION	79	75,662.08	state share fica	06/12/2020	H
	20-0722	11-000-291-220-00-000	1900/LODI BOARD OF EDUCATION	79	19,281.96	SOC SEC CONTRIB OTHER	06/12/2020	H
	20-0724	11-000-291-250-00-000	1898/LODI BOARD OF EDUCATION	79	3,955.79	UNEMPLOYMENT COMP	06/12/2020	H
Total For Check Number 906122020					\$98,899.83			
★ 906152020	PRL-1920	11-000-213-100-00-050	1901/LODI BOARD OF EDUCATION	79	5,003.40	SALARY HEALTH LHS	06/11/2020	H
	PRL-1920	11-000-213-100-00-060	1901/LODI BOARD OF EDUCATION	79	2,610.00	SALARY HEALTH COL	06/11/2020	H
	PRL-1920	11-000-213-100-00-065	1901/LODI BOARD OF EDUCATION	79	5,185.50	SALARY HEALTH HILL	06/11/2020	H
	PRL-1920	11-000-213-100-00-067	1901/LODI BOARD OF EDUCATION	79	2,610.00	SALARY HEALTH TJMS	06/11/2020	H
	PRL-1920	11-000-213-100-00-080	1901/LODI BOARD OF EDUCATION	79	2,610.00	SALARY HEALTH ROQS	06/11/2020	H
	PRL-1920	11-000-213-100-00-090	1901/LODI BOARD OF EDUCATION	79	2,610.00	SALARY HEALTH WASH	06/11/2020	H
	PRL-1920	11-000-213-100-00-100	1901/LODI BOARD OF EDUCATION	79	2,467.85	SALARY HEALTH WILS	06/11/2020	H
	PRL-1920	11-000-216-100-00-000	1901/LODI BOARD OF EDUCATION	79	881.92	SALARY SPEECH LINC	06/11/2020	H
	PRL-1920	11-000-216-100-00-050	1901/LODI BOARD OF EDUCATION	79	1,149.98	SALARY SPEECH LHS	06/11/2020	H
	PRL-1920	11-000-216-100-00-060	1901/LODI BOARD OF EDUCATION	79	1,763.84	SALARY SPEECH COL	06/11/2020	H
	PRL-1920	11-000-216-100-00-065	1901/LODI BOARD OF EDUCATION	79	1,768.44	SALARY SPEECH HILL	06/11/2020	H
	PRL-1920	11-000-216-100-00-067	1901/LODI BOARD OF EDUCATION	79	3,754.35	SALARY SPEECH TJMS	06/11/2020	H
	PRL-1920	11-000-216-100-00-080	1901/LODI BOARD OF EDUCATION	79	1,178.96	SALARY SPEECH ROOS	06/11/2020	H
	PRL-1920	11-000-216-100-00-090	1901/LODI BOARD OF EDUCATION	79	1,724.97	SALARY SPEECH WASH	06/11/2020	H
	PRL-1920	11-000-216-100-00-100	1901/LODI BOARD OF EDUCATION	79	1,763.84	SALARY SPEECH WILS	06/11/2020	H
	PRL-1920	11-000-217-100-00-050	1901/LODI BOARD OF EDUCATION	79	966.90	SAL SUP AIDE LHS	06/11/2020	H
	PRL-1920	11-000-217-100-00-080	1901/LODI BOARD OF EDUCATION	79	966.90	SAL SUP AIDE ROOS	06/11/2020	H
	PRL-1920	11-000-217-100-00-090	1901/LODI BOARD OF EDUCATION	79	1,933.80	SAL SUP AIDE WASH	06/11/2020	H
	PRL-1920	11-000-217-100-00-100	1901/LODI BOARD OF EDUCATION	79	966.90	SAL SUP AIDE WILSON	06/11/2020	H
	PRL-1920	11-000-218-104-00-050	1901/LODI BOARD OF EDUCATION	79	14,799.30	SALARY GUIDANCE LHS	06/11/2020	H
	PRL-1920	11-000-218-104-00-060	1901/LODI BOARD OF EDUCATION	79	1,398.37	SALARY GUIDANCE COL	06/11/2020	H
	PRL-1920	11-000-218-104-00-065	1901/LODI BOARD OF EDUCATION	79	2,484.04	SALARY GUIDANCE HILL	06/11/2020	H
	PRL-1920	11-000-218-104-00-067	1901/LODI BOARD OF EDUCATION	79	16,431.30	SALARY GUIDANCE TJMS	06/11/2020	H
	PRL-1920	11-000-218-104-00-080	1901/LODI BOARD OF EDUCATION	79	1,258.54	SALARY GUIDANCE ROOS	06/11/2020	H
	PRL-1920	11-000-218-104-00-090	1901/LODI BOARD OF EDUCATION	79	3,621.91	SALARY GUIDANCE WASH	06/11/2020	H
	PRL-1920	11-000-218-104-00-100	1901/LODI BOARD OF EDUCATION	79	2,759.74	SALARY GUIDANCE WILS	06/11/2020	H
	PRL-1920	11-000-218-105-00-050	1901/LODI BOARD OF EDUCATION	79	2,234.37	SAL SEC & CLERK ASST	06/11/2020	H
	PRL-1920	11-000-219-104-00-000	1901/LODI BOARD OF EDUCATION	79	33,289.95	SALARY CHILD STUDY TEAM	06/11/2020	H
	PRL-1920	11-000-219-105-00-000	1901/LODI BOARD OF EDUCATION	79	4,784.99	SALARY SECRETARIES CST	06/11/2020	H
	PRL-1920	11-000-219-105-28-000	1901/LODI BOARD OF EDUCATION	79	546.00	SAL CST CLERICAL OT/SUB	06/11/2020	H

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
906152020	PRL-1920		11-000-219-110-00-000	1901/LODI BOARD OF EDUCATION	79	180.00	OTH SALARIES - CST	06/11/2020	H
	PRL-1920		11-000-221-102-00-000	1901/LODI BOARD OF EDUCATION	79	18,254.78	SALARY SUPV INSTR LINC	06/11/2020	H
	PRL-1920		11-000-221-102-00-050	1901/LODI BOARD OF EDUCATION	79	6,161.66	SALARY SUPV INSTR LHS	06/11/2020	H
	PRL-1920		11-000-222-100-00-050	1901/LODI BOARD OF EDUCATION	79	3,867.85	SALARY MEDIA LHS	06/11/2020	H
	PRL-1920		11-000-222-100-00-060	1901/LODI BOARD OF EDUCATION	79	3,573.85	SALARY MEDIA COL	06/11/2020	H
	PRL-1920		11-000-222-100-00-065	1901/LODI BOARD OF EDUCATION	79	5,105.50	SALARY MEDIA HILL	06/11/2020	H
	PRL-1920		11-000-222-100-00-080	1901/LODI BOARD OF EDUCATION	79	1,531.65	SALARY MEDIA ROQS	06/11/2020	H
	PRL-1920		11-000-222-100-00-100	1901/LODI BOARD OF EDUCATION	79	2,875.80	SALARY MEDIA WILS	06/11/2020	H
	PRL-1920		11-000-230-100-00-000	1901/LODI BOARD OF EDUCATION	79	7,250.00	SALARIES-GEN ADMIN	06/11/2020	H
	PRL-1920		11-000-230-100-05-000	1901/LODI BOARD OF EDUCATION	79	7,618.95	SAL SEC & CLERK ASST	06/11/2020	H
	PRL-1920		11-000-240-103-00-050	1901/LODI BOARD OF EDUCATION	79	13,216.78	SALARY PRINC/VP LHS	06/11/2020	H
	PRL-1920		11-000-240-103-00-060	1901/LODI BOARD OF EDUCATION	79	5,071.45	SALARY PRINC/VP CQL	06/11/2020	H
	PRL-1920		11-000-240-103-00-065	1901/LODI BOARD OF EDUCATION	79	6,307.04	SALARY PRINC/VP HILL	06/11/2020	H
	PRL-1920		11-000-240-103-00-067	1901/LODI BOARD OF EDUCATION	79	10,828.57	SALARY PRINC/VP TJMS	06/11/2020	H
	PRL-1920		11-000-240-103-00-080	1901/LODI BOARD OF EDUCATION	79	6,307.04	SALARY PRINC/VP ROOS	06/11/2020	H
	PRL-1920		11-000-240-103-00-090	1901/LODI BOARD OF EDUCATION	79	6,442.91	SALARY PRINC/VP WASH	06/11/2020	H
	PRL-1920		11-000-240-103-00-100	1901/LODI BOARD OF EDUCATION	79	6,367.91	SALARY PRINC/VP WILS	06/11/2020	H
	PRL-1920		11-000-240-104-00-000	1901/LODI BOARD OF EDUCATION	79	5,400.54	SAL OTHER PROF STAFF LIN	06/11/2020	H
	PRL-1920		11-000-240-104-00-050	1901/LODI BOARD OF EDUCATION	79	10,895.04	SAL OTHER PROF STAFF LHS	06/11/2020	H
	PRL-1920		11-000-240-105-00-050	1901/LODI BOARD OF EDUCATION	79	10,726.63	SALARY SECRETARY LHS	06/11/2020	H
	PRL-1920		11-000-240-105-00-060	1901/LODI BOARD OF EDUCATION	79	2,904.35	SALARY SECRETARY COL	06/11/2020	H
	PRL-1920		11-000-240-105-00-065	1901/LODI BOARD OF EDUCATION	79	2,944.35	SALARY SECRETARY HILL	06/11/2020	H
	PRL-1920		11-000-240-105-00-067	1901/LODI BOARD OF EDUCATION	79	4,751.65	SALARY SECRETARY TJMS	06/11/2020	H
	PRL-1920		11-000-240-105-00-080	1901/LODI BOARD OF EDUCATION	79	2,164.85	SALARY SECRETARY ROOS	06/11/2020	H
	PRL-1920		11-000-240-105-00-090	1901/LODI BOARD OF EDUCATION	79	2,164.85	SALARY SECRETARY WASH	06/11/2020	H
	PRL-1920		11-000-240-105-00-100	1901/LODI BOARD OF EDUCATION	79	2,904.35	SALARY SECRETARY WILS	06/11/2020	H
	PRL-1920		11-000-251-100-04-000	1901/LODI BOARD OF EDUCATION	79	6,250.00	SAL BD SEC/BUS ADMIN	06/11/2020	H
	PRL-1920		11-000-251-100-05-000	1901/LODI BOARD OF EDUCATION	79	8,388.07	SAL SEC & CLERK ASST	06/11/2020	H
	PRL-1920		11-000-252-100-00-000	1901/LODI BOARD OF EDUCATION	79	7,791.66	SAL COMP TECH LINC	06/11/2020	H
	PRL-1920		11-000-252-100-00-050	1901/LODI BOARD OF EDUCATION	79	4,082.33	SAL COMP TECH LHS	06/11/2020	H
	PRL-1920		11-000-252-580-00-000	1901/LODI BOARD OF EDUCATION	79	100.00	OTH PURCH SVCS	06/11/2020	H
	PRL-1920		11-000-261-100-21-000	1901/LODI BOARD OF EDUCATION	79	8,685.19	SALARIES MAINTENANCE	06/11/2020	H
	PRL-1920		11-000-261-100-22-000	1901/LODI BOARD OF EDUCATION	79	176.76	SAL MAINT O/T	06/11/2020	H
	PRL-1920		11-000-262-100-18-000	1901/LODI BOARD OF EDUCATION	79	50,721.37	SALARIES CUSTODIANS	06/11/2020	H
	PRL-1920		11-000-262-100-20-000	1901/LODI BOARD OF EDUCATION	79	266.00	SAL CUST SUBS	06/11/2020	H
	PRL-1920		11-000-266-100-00-000	1901/LODI BOARD OF EDUCATION	79	2,280.00	SALARIES - SECURITY	06/11/2020	H
	PRL-1920		11-000-291-280-00-000	1901/LODI BOARD OF EDUCATION	79	720.00	TUITION REIMBURSEMENT	06/11/2020	H

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Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount Description	Check Date	Check Type
POSTED CHECKS							
906152020 PRL-1920		11-110-100-101-00-060	1901/LODI BOARD OF EDUCATION	79	8,483.85KIND - SALARIES COLUMBUS	06/11/2020	H
PRL-1920		11-110-100-101-00-065	1901/LODI BOARD OF EDUCATION	79	9,101.30KIND - SALARIES HILLTOP	06/11/2020	H
PRL-1920		11-110-100-101-00-080	1901/LODI BOARD OF EDUCATION	79	5,105.50KIND - SALARIES ROOS	06/11/2020	H
PRL-1920		11-110-100-101-00-090	1901/LODI BOARD OF EDUCATION	79	11,478.90KIND - SALARIES WASH	06/11/2020	H
PRL-1920		11-110-100-101-00-100	1901/LODI BOARD OF EDUCATION	79	12,229.95KIND - SALARIES WILSON	06/11/2020	H
PRL-1920		11-120-100-101-00-060	1901/LODI BOARD OF EDUCATION	79	49,405.15SALARY TEACHERS 1-5 COL	06/11/2020	H
PRL-1920		11-120-100-101-00-065	1901/LODI BOARD OF EDUCATION	79	52,906.70SALARY TEACHERS 1-5 HILL	06/11/2020	H
PRL-1920		11-120-100-101-00-080	1901/LODI BOARD OF EDUCATION	79	26,677.41SALARY TEACHERS 1-5 ROOS	06/11/2020	H
PRL-1920		11-120-100-101-00-090	1901/LODI BOARD OF EDUCATION	79	49,334.17SALARY TEACHERS 1-5 WASH	06/11/2020	H
PRL-1920		11-120-100-101-00-100	1901/LODI BOARD OF EDUCATION	79	49,643.49SALARY TEACHERS 1-5 WILS	06/11/2020	H
PRL-1920		11-120-100-101-15-090	1901/LODI BOARD OF EDUCATION	79	1,420.00SALARY SUB. 1-5 WASH	06/11/2020	H
PRL-1920		11-130-100-101-00-067	1901/LODI BOARD OF EDUCATION	79	150,369.47SALARY TEACHERS 6-8	06/11/2020	H
PRL-1920		11-130-100-101-16-067	1901/LODI BOARD OF EDUCATION	79	600.00SALARY SUB. 6-8	06/11/2020	H
PRL-1920		11-140-100-101-00-050	1901/LODI BOARD OF EDUCATION	79	186,578.87SALARY TEACHER 9-12	06/11/2020	H
PRL-1920		11-140-100-101-17-050	1901/LODI BOARD OF EDUCATION	79	810.00SALARY SUB. 9-12	06/11/2020	H
PRL-1920		11-190-100-106-15-050	1901/LODI BOARD OF EDUCATION	79	966.90SAL TEACH AIDE LHS	06/11/2020	H
PRL-1920		11-190-100-106-15-080	1901/LODI BOARD OF EDUCATION	79	966.90SAL TEACH AIDE ROOS	06/11/2020	H
PRL-1920		11-204-100-101-00-060	1901/LODI BOARD OF EDUCATION	79	3,672.15SALARY LLD TEACHERS COL	06/11/2020	H
PRL-1920		11-204-100-101-00-085	1901/LODI BOARD OF EDUCATION	79	4,838.70SALARY LLD TEACHERS HILL	06/11/2020	H
PRL-1920		11-204-100-101-00-090	1901/LODI BOARD OF EDUCATION	79	2,614.50SALARY LLD TEACHERS ROOS	06/11/2020	H
PRL-1920		11-204-100-101-00-100	1901/LODI BOARD OF EDUCATION	79	1,866.56SALARY LLD TEACHERS WASH	06/11/2020	H
PRL-1920		11-204-100-101-00-100	1901/LODI BOARD OF EDUCATION	79	6,647.70SALARY LLD TEACHERS WILS	06/11/2020	H
PRL-1920		11-204-100-106-70-060	1901/LODI BOARD OF EDUCATION	79	966.90SAL. LLD AIDE COL	06/11/2020	H
PRL-1920		11-204-100-106-70-065	1901/LODI BOARD OF EDUCATION	79	1,933.80SAL. LLD AIDE HILL	06/11/2020	H
PRL-1920		11-204-100-106-70-080	1901/LODI BOARD OF EDUCATION	79	966.90SAL. LLD AIDE ROOS	06/11/2020	H
PRL-1920		11-204-100-106-70-090	1901/LODI BOARD OF EDUCATION	79	1,933.80SAL. LLD AIDE WASH	06/11/2020	H
PRL-1920		11-204-100-106-70-100	1901/LODI BOARD OF EDUCATION	79	1,933.80SAL. LLD AIDE WILS	06/11/2020	H
PRL-1920		11-213-100-101-00-050	1901/LODI BOARD OF EDUCATION	79	26,557.90SALARY RESOURCE RM LHS	06/11/2020	H
PRL-1920		11-213-100-101-00-065	1901/LODI BOARD OF EDUCATION	79	4,797.90SALARY RESOURCE RM HILL	06/11/2020	H
PRL-1920		11-213-100-101-00-067	1901/LODI BOARD OF EDUCATION	79	40,371.65SALARY RESOURCE RM TJMS	06/11/2020	H
PRL-1920		11-213-100-101-00-100	1901/LODI BOARD OF EDUCATION	79	4,468.00SALARY RESOURCE RM WILS	06/11/2020	H
PRL-1920		11-213-100-106-71-050	1901/LODI BOARD OF EDUCATION	79	4,834.50SAL RESOURCE RM AIDE LHS	06/11/2020	H
PRL-1920		11-213-100-106-71-065	1901/LODI BOARD OF EDUCATION	79	966.90SAL RESOURCE RM AIDE HIL	06/11/2020	H
PRL-1920		11-213-100-106-71-067	1901/LODI BOARD OF EDUCATION	79	4,834.50SAL RESOURCE RM AIDE TJM	06/11/2020	H
PRL-1920		11-213-100-106-71-100	1901/LODI BOARD OF EDUCATION	79	966.90SAL RESOURCE RM AIDE WIL	06/11/2020	H
PRL-1920		11-230-100-101-00-050	1901/LODI BOARD OF EDUCATION	79	12,876.18SAL. BASIC SKILLS LHS	06/11/2020	H
PRL-1920		11-230-100-101-15-060	1901/LODI BOARD OF EDUCATION	79	967.90SAL TITLE I LOCAL COL	06/11/2020	H

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POSTED CHECKS								
906152020	PRL-1920	11-230-100-101-15-065	1901/LODI BOARD OF EDUCATION	79	3,804.00	SAL TITLE I LOCAL HILL	06/11/2020	H
	PRL-1920	11-230-100-101-15-080	1901/LODI BOARD OF EDUCATION	79	1,605.50	SAL TITLE I LOCAL ROOS	06/11/2020	H
	PRL-1920	11-230-100-101-15-090	1901/LODI BOARD OF EDUCATION	79	4,225.60	SAL TITLE I LOCAL WASH	06/11/2020	H
	PRL-1920	11-230-100-101-15-100	1901/LODI BOARD OF EDUCATION	79	5,858.55	SAL TITLE I LOCAL WILS	06/11/2020	H
	PRL-1920	11-230-100-101-43-067	1901/LODI BOARD OF EDUCATION	79	11,651.53	SAL TITLE I LOCAL-MS	06/11/2020	H
	PRL-1920	11-240-100-101-00-050	1901/LODI BOARD OF EDUCATION	79	4,366.58	SALARY E.S.L. LHS	06/11/2020	H
	PRL-1920	11-240-100-101-00-060	1901/LODI BOARD OF EDUCATION	79	3,834.35	SALARY E.S.L. COL	06/11/2020	H
	PRL-1920	11-240-100-101-00-065	1901/LODI BOARD OF EDUCATION	79	4,092.35	SALARY E.S.L. HILL	06/11/2020	H
	PRL-1920	11-240-100-101-00-067	1901/LODI BOARD OF EDUCATION	79	3,323.25	SALARY E.S.L. TJMS	06/11/2020	H
	PRL-1920	11-240-100-101-00-080	1901/LODI BOARD OF EDUCATION	79	2,553.45	SALARY E.S.L. ROOS	06/11/2020	H
	PRL-1920	11-240-100-101-00-090	1901/LODI BOARD OF EDUCATION	79	5,105.50	SALARY E.S.L. WASH	06/11/2020	H
	PRL-1920	11-240-100-101-00-100	1901/LODI BOARD OF EDUCATION	79	4,295.85	SALARY E.S.L. WILS	06/11/2020	H
	PRL-1920	11-401-100-100-00-050	1901/LODI BOARD OF EDUCATION	79	1,604.40	SALARIES ECA LHS	06/11/2020	H
	PRL-1920	11-401-100-100-00-060	1901/LODI BOARD OF EDUCATION	79	6,196.05	SALARIES ECA COL	06/11/2020	H
	PRL-1920	11-401-100-100-00-067	1901/LODI BOARD OF EDUCATION	79	3,817.84	SALARIES ECA TJMS	06/11/2020	H
	PRL-1920	11-401-100-100-00-090	1901/LODI BOARD OF EDUCATION	79	1,004.85	SALARIES ECA WASH	06/11/2020	H
	PRL-1920	11-401-100-100-00-100	1901/LODI BOARD OF EDUCATION	79	1,206.87	SALARIES ECA WILS	06/11/2020	H
	PRL-1920	11-402-100-100-00-050	1901/LODI BOARD OF EDUCATION	79	69,925.80	ATHLETIC STIPENDS LHS	06/11/2020	H
	PRL-1920	11-402-100-100-00-067	1901/LODI BOARD OF EDUCATION	79	7,721.70	ATHLETIC STIPENDS TJMS	06/11/2020	H
	PRL-1920	11-402-100-100-02-050	1901/LODI BOARD OF EDUCATION	79	3,942.05	SALARY-ATHLETIC TRAINER	06/11/2020	H
	PRL-1920	20-218-100-101-13-065	1901/LODI BOARD OF EDUCATION	79	4,717.90	PRE-KIND SALARIES HILL	06/11/2020	H
	PRL-1920	20-218-100-101-13-080	1901/LODI BOARD OF EDUCATION	79	2,406.85	PRE-KIND SALARIES ROOS	06/11/2020	H
	PRL-1920	20-218-100-101-13-090	1901/LODI BOARD OF EDUCATION	79	9,932.25	PRE-KIND SALARIES WASH	06/11/2020	H
	PRL-1920	20-218-100-106-13-065	1901/LODI BOARD OF EDUCATION	79	966.90	PRE-KIND SAL AIDES HILL	06/11/2020	H
	PRL-1920	20-218-100-106-13-080	1901/LODI BOARD OF EDUCATION	79	966.90	PRE-KIND SAL AIDES ROOS	06/11/2020	H
	PRL-1920	20-218-100-106-13-090	1901/LODI BOARD OF EDUCATION	79	1,933.80	PRE-KIND SAL AIDES WASH	06/11/2020	H
	PRL-1920	20-218-100-106-13-100	1901/LODI BOARD OF EDUCATION	79	966.90	PRE-KIND SAL AIDES WILS	06/11/2020	H
	PRL-1920	20-231-100-101-00-060	1901/LODI BOARD OF EDUCATION	79	3,750.00	TITLE I SALARIES COL	06/11/2020	H
	PRL-1920	20-231-100-101-00-065	1901/LODI BOARD OF EDUCATION	79	4,000.00	TITLE I SALARIES HILL	06/11/2020	H
	PRL-1920	20-231-100-101-00-067	1901/LODI BOARD OF EDUCATION	79	4,797.90	TITLE I SALARIES TJMS	06/11/2020	H
	PRL-1920	20-231-100-101-00-080	1901/LODI BOARD OF EDUCATION	79	3,500.00	TITLE I SALARIES ROOS	06/11/2020	H
	PRL-1920	20-231-100-101-00-090	1901/LODI BOARD OF EDUCATION	79	3,750.00	TITLE I SALARIES WASH	06/11/2020	H
	PRL-1920	20-231-100-101-00-100	1901/LODI BOARD OF EDUCATION	79	1,672.65	TITLE I SALARIES WILS	06/11/2020	H
	PRL-1920	20-241-100-101-00-065	1901/LODI BOARD OF EDUCATION	79	477.25	TITLE III SALARIES HILL	06/11/2020	H
Total For Check Number 906152020					\$1,309,876.86			

va_chkr3.101405
06/11/2020

Lodi Board of Education
Check Register By Check Number
for Batch 79 and Posted Checks : Selected Cycle : June

30

Total for Hand Checks

\$1,409,442.58

Total Posted Checks

\$1,409,442.58

va_chkr3.101405
06/11/2020

Lodi Board of Education
Check Register By Check Number
for Batch 79 and Posted Checks : Selected Cycle : June

31

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$75,662.08	\$75,662.08
	10	11			\$1,289,941.20		\$1,289,941.20
	Fund 10	TOTAL			\$1,289,941.20	\$75,662.08	\$1,365,603.28
	20	20			\$43,839.30		\$43,839.30
	GRAND	TOTAL	\$0.00	\$0.00	\$1,333,780.50	\$75,662.08	\$1,409,442.58

* 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

REGULAR MEETING JUNE 24, 2020

BOARD SECRETARY'S SPECIAL REPORT

1. TRANSFERS FOR THE 2019-2020 SCHOOL YEAR

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

2. PARENTAL TRANSPORTATION CONTRACT

In accordance with NJ Statute 18A:39-1, I recommend that the transportation contract bearing Route# PT 20-21-1 in the amount of \$6,500.00 be renewed. The term of said contract is September 1, 2020 through June 30, 2021.

3. LODI BOARD OF EDUCATION TUITION RATES, 2020-2021 SCHOOL YEAR

I request approval of the following 2020-2021 Lodi Board of Education tuition rates in accordance with the estimated rate for regular and special education programs calculated by the district's Budget Statement for the School Year 2020-2021:

PRESCHOOL	\$12,557.00	GRADES 6-8	\$13,777.00
KINDERGARTEN	\$12,557.00	GRADES 9-12	\$14,151.00
GRADES 1-5	\$14,261.00	LLD	\$18,107.00

4. LODI SCHOOL DISTRICT'S MULTI-PERIL AND STUDENT/ATHLETIC ACCIDENT INSURANCE POLICIES 2020-2021 SCHOOL YEAR

In accordance with the recommendation of Nathan Lane Agency, Inc., the district's insurance broker for property and casualty insurance, I request approval to enter into an agreement for the following insurance policies for the period July 1, 2020 – June 30, 2021:

REGULAR MEETING JUNE 24, 2020

BOARD SECRETARY'S SPECIAL REPORT

Insurance Carrier	Coverage Type	Annual Premium (\$)
New Jersey Education Insurance Fund (NJEIF)	Liability/Multi-Peril	\$234,395.00
Arch Insurance Company	Student/Sports Accident	\$115,000.00
US Fire Insurance Company	Catastrophic Accident	\$ 4,780.00
TOTALS		\$354,175.00

5. CONFIRMATION OF DISCARDS/TRADE IN

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

- A. A Unify Projector TAG# 8438 as requested by Christie Vanderhook, in accordance with a memo dated May 28, 2020.

Lodi Board of Education

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : May

va_exaa2.111317
05/29/2020

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
0336	Unemployment thru 30JUN2020	11-000-291-241-00-000	RETIRE CONTRIB REGULAR	05/28/2020	JSEKELSKY	\$499,749.00	(\$10,000.00)	\$489,749.00
	Unemployment thru 30JUN2020	11-000-291-250-00-000	UNEMPLOYMENT COMP	05/28/2020	JSEKELSKY	\$87,481.00	\$10,000.00	\$97,481.00
			Total for Adjustment #	0336			\$0.00	
0337	DCRP Retirement	11-000-291-241-00-000	RETIRE CONTRIB REGULAR	05/28/2020	JSEKELSKY	\$489,749.00	\$10,095.00	\$499,844.00
	DCRP Retirement	11-000-291-299-00-000	EMP.BENEFITS-SICK PAYOUT	05/28/2020	JSEKELSKY	\$150,000.00	(\$10,095.00)	\$139,905.00
			Total for Adjustment #	0337			\$0.00	
0338	Graduation	11-401-100-800-00-050	MISC EXPEND ECA	05/29/2020	JSEKELSKY	\$2,855.00	\$2,000.00	\$4,855.00
	Graduation	11-402-100-600-00-050	SUPPLIES ATHLETICS LHS	05/29/2020	JSEKELSKY	\$78,624.31	(\$2,000.00)	\$76,624.31
			Total for Adjustment #	0338			\$0.00	
0339	To Close May 2020	11-000-216-100-00-065	SALARY SPEECH HILL	05/29/2020	JSEKELSKY	\$28,295.04	\$5,305.32	\$33,600.36
	To Close May 2020	11-000-216-100-40-050	SALARY SPEECH SUBS LHS	05/29/2020	JSEKELSKY	\$1,000.00	(\$1,000.00)	\$0.00
	To Close May 2020	11-000-216-320-00-000	PURCH PROF-ED SRV LIN/OD	05/29/2020	JSEKELSKY	\$333,520.84	(\$4,305.32)	\$329,215.52
			Total for Adjustment #	0339			\$0.00	
0340	To close May 2020	11-000-218-104-00-065	SALARY GUIDANCE HILL	05/29/2020	JSEKELSKY	\$30,539.08	\$7,452.12	\$37,991.20
	To close May 2020	11-000-218-105-00-050	SAL SEC & CLERK ASST	05/29/2020	JSEKELSKY	\$66,347.00	(\$7,452.12)	\$58,894.88
			Total for Adjustment #	0340			\$0.00	
0341	to close May 2020	11-000-218-104-00-067	SALARY GUIDANCE TJMS	05/29/2020	JSEKELSKY	\$354,739.92	(\$2,441.58)	\$352,298.34
	to close May 2020	11-000-218-104-00-090	SALARY GUIDANCE WASH	05/29/2020	JSEKELSKY	\$59,893.00	\$2,441.58	\$62,334.58
			Total for Adjustment #	0341			\$0.00	
0342	to close May 2020	11-000-219-600-00-000	SUPP & MAT OFF-CST	05/29/2020	JSEKELSKY	\$10,574.64	(\$40.60)	\$10,534.04
	to close May 2020	11-000-219-600-47-000	SUPP & MAT-TESTING	05/29/2020	JSEKELSKY	\$5,725.00	\$40.60	\$5,765.60
			Total for Adjustment #	0342			\$0.00	
0343	to close May 2020	11-000-251-100-04-000	SAL BD SEC/BUS ADMIN	05/29/2020	JSEKELSKY	\$148,450.62	(\$2,189.41)	\$146,261.21
	to close May 2020	11-000-251-600-00-000	SUPP BD SEC OFF	05/29/2020	JSEKELSKY	\$29,771.70	\$2,189.41	\$31,961.11
			Total for Adjustment #	0343			\$0.00	
0344	to close May 2020	11-000-261-420-09-000	BUILD MAINT-ITINERANT	05/29/2020	JSEKELSKY	\$409,082.87	(\$6,981.42)	\$402,101.45
	to close May 2020	11-000-261-610-09-000	GEN SUPP MAINT-ITIN	05/29/2020	JSEKELSKY	\$84,337.46	\$6,981.42	\$91,318.88
			Total for Adjustment #	0344			\$0.00	
0345	to close May 2020	11-000-262-100-19-000	SAL CUST O/T	05/29/2020	JSEKELSKY	\$155,108.28	\$2,355.81	\$157,464.09
	to close May 2020	11-000-262-300-00-000	PURCH PROF & TECH SVCS	05/29/2020	JSEKELSKY	\$33,187.00	(\$212.00)	\$32,975.00
	to close May 2020	11-000-262-420-02-050	OP OF PLANT SVCS-LHS	05/29/2020	JSEKELSKY	\$40,288.80	(\$553.83)	\$39,734.97
	to close May 2020	11-000-262-420-03-067	OP OF PLANT SVCS-TJMS	05/29/2020	JSEKELSKY	\$5,823.82	(\$489.52)	\$5,334.30
	to close May 2020	11-000-262-420-05-065	OP OF PLANT SVCS-HILL	05/29/2020	JSEKELSKY	\$2,650.62	(\$1,035.37)	\$1,615.25
	to close May 2020	11-000-262-420-06-080	OP OF PLANT SVCS-RO	05/29/2020	JSEKELSKY	\$3,000.00	(\$65.09)	\$2,934.91

Lodi Board of Education

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : May

va_exaa2.111317
05/29/2020

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 0345								
0346	to close May 2020	11-000-262-420-06-080	OP OF PLANT SVCS-RO	05/29/2020	JSEKELSKY	\$2,934.91	\$0.00	\$2,750.06
	to close May 2020	11-000-262-420-07-090	OP OF PLANT SVCS-WA	05/29/2020	JSEKELSKY	\$962.36	(\$184.85)	\$225.00
	to close May 2020	11-000-262-490-50-000	PURCH SVS-WATER	05/29/2020	JSEKELSKY	\$29,000.00	(\$737.36)	\$29,922.21
Total for Adjustment # 0346								
0347	to close May 2020	11-000-262-520-00-000	INSURANCE	05/29/2020	JSEKELSKY	\$236,893.73	\$20.00	\$236,913.73
	to close May 2020	11-000-262-590-00-000	MISC PURCH SVCS	05/29/2020	JSEKELSKY	\$8,053.82	(\$20.00)	\$8,033.82
Total for Adjustment # 0347								
0348	to close May 2020	11-000-291-260-00-000	WORKER'S COMP	05/29/2020	JSEKELSKY	\$202,298.00	(\$1,200.00)	\$201,098.00
	to close May 2020	11-000-291-280-00-000	TUITION REIMBURSEMENT	05/29/2020	JSEKELSKY	\$11,900.00	\$1,200.00	\$13,100.00
Total for Adjustment # 0348								
0349	to close May 2020	11-110-100-101-00-100	KIND - SALARIES WILSON	05/29/2020	JSEKELSKY	\$216,462.00	\$945.55	\$217,407.55
	to close May 2020	11-110-100-101-16-065	KIND. - SUBS HILLTOP	05/29/2020	JSEKELSKY	\$7,228.00	(\$858.00)	\$6,370.00
	to close May 2020	11-110-100-101-16-090	KIND. - SUBS WASH	05/29/2020	JSEKELSKY	\$2,712.00	(\$87.55)	\$2,624.45
Total for Adjustment # 0349								
0350	to close May 2020	11-120-100-101-00-100	SALARY TEACHERS 1-5 WILS	05/29/2020	JSEKELSKY	\$946,312.00	(\$3,305.00)	\$943,007.00
	to close May 2020	11-120-100-101-15-090	SALARY SUB. 1-5 WASH	05/29/2020	JSEKELSKY	\$27,500.00	\$3,305.00	\$30,805.00
Total for Adjustment # 0350								
0351	to close May 2020	11-120-100-101-00-080	SALARY TEACHERS 1-5 ROOS	05/29/2020	JSEKELSKY	\$544,087.00	(\$676.50)	\$543,410.50
	to close May 2020	11-150-100-101-00-000	SALARIES HOME INSTRUCT	05/29/2020	JSEKELSKY	\$24,313.00	\$676.50	\$24,989.50
Total for Adjustment # 0351								
0352	to close May 2020	11-190-100-320-00-067	PURCH PROF-ED SRV TJMS	05/29/2020	JSEKELSKY	\$41,500.00	\$4,231.86	\$45,731.86
	to close May 2020	11-190-100-340-00-050	PURCH TECH SRV LHS	05/29/2020	JSEKELSKY	\$34,727.50	(\$4,231.86)	\$30,495.64
Total for Adjustment # 0352								
0353	to close May 2020	11-401-100-100-00-050	SALARIES ECA LHS	05/29/2020	JSEKELSKY	\$121,984.00	\$11,191.98	\$133,175.98
	to close May 2020	11-401-100-600-00-050	SUPPLIES E.C.A.	05/29/2020	JSEKELSKY	\$4,760.00	(\$3,907.45)	\$852.55
	to close May 2020	11-402-100-500-00-050	PURCHASED SERVICES	05/29/2020	JSEKELSKY	\$12,000.00	(\$7,284.53)	\$4,715.47
Total for Adjustment # 0353								
0354	to close May 2020	11-401-100-100-00-067	SALARIES ECA TJMS	05/29/2020	JSEKELSKY	\$17,515.00	\$5,532.74	\$23,047.74
	to close May 2020	11-401-100-800-00-050	MISC EXPEND ECA	05/29/2020	JSEKELSKY	\$4,855.00	(\$590.00)	\$4,265.00
	to close May 2020	11-402-100-500-00-050	PURCHASED SERVICES	05/29/2020	JSEKELSKY	\$4,715.47	(\$1,333.77)	\$3,381.70
	to close May 2020	11-402-100-580-00-050	TRAVEL - ATHLETICS	05/29/2020	JSEKELSKY	\$6,225.00	(\$3,608.97)	\$2,616.03
Total for Adjustment # 0354								
0355	to close May 2020	11-402-100-100-00-067	ATHLETIC STIPENDS TJMS	05/29/2020	JSEKELSKY	\$18,888.00	\$7,721.10	\$26,609.10
	to close May 2020	11-402-100-600-00-050	SUPPLIES ATHLETICS LHS	05/29/2020	JSEKELSKY	\$76,624.31	(\$7,721.10)	\$68,903.21

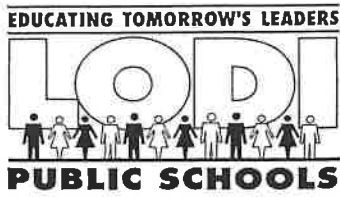
Lodi Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
05/29/2020

Current Cycle : May

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 0355							\$0.00	
Total Current Appropriation Adjustments							\$0.00	



OFFICE OF THE SUPERINTENDENT

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

Douglas J. Petty, Ed.D.
Superintendent

June 24, 2020

Lodi Board of Education
Lodi, New Jersey

**Re: Superintendent's Monthly Report
Regular Meeting June 24, 2020**

A. PERSONNEL

1. Staff Appointment

I recommend the appointment of the following staff member effective September 1, 2020 to June 30, 2021 as listed below. Letter of recommendation from Frank D'Amico, Principal, and resume are attached:

- a. **Tanya DeMarco** – LHS Business Teacher

Degree: BA

Step: 8

Salary: \$53,097.00

2. Staff Appointment(s)

I recommend the appointment(s) of the following staff member(s) effective July 1, 2020 as listed below. Letter of recommendation from Dr. Douglas J. Petty, Superintendent, and resumes are attached.:

- a. **Yolimar Galarza** – 12-Month Clerk/Typist, Superintendent's Office

Step: 4

Salary: \$52,625.00

- b. **Joanna Herman** – 12-Month Clerk/Typist, Superintendent's Office

Step: 4

Salary: \$52,625.00

3. **Appointment of Teacher Aides (Special Education)**

I request approval of the appointment of following Teacher Aides (Special Education) at 5.5 hours per day, five days per week, at a salary of \$19,725.00 from September 1, 2020 to June 30, 2021 as listed below:

NAME	ASSIGNED SCHOOL
Amato, Carol	Hilltop School
Blloshmi, Burbuqe	Washington School (One-to-One)
Cervone, Anthony	Washington School
Coleman, Barbara	TJMS
Daoud, Juliate	TJMS
De Smet, Ann	Wilson School
Dere, Aynur	LHS
Gesell, Karin	TJMS
Giglio, Sally	TJMS (One-to-One)
Giordano, Antonina	LHS
Gurumurthy, Aparna	Hilltop School
Lange, Denise	TJMS
Lisa, Pearl	Columbus School
Makhoul, Lina	LHS (One-to-One)
Maltese, Gayann	Hilltop School
Martinez, Elsa	Wilson School
Mucclari, Deborah	Wilson School
Muska, Jenna	LHS
Quatrone, Donna	LHS
Rodriguez, Jeffrey	LHS
Shahine, Lodie	Roosevelt School
Sileno, Debra	Washington School
Stevens, Ellen	TJMS

4. **Appointment of Teacher Aides (Regular Education)**

I request approval of the appointment of the following Teacher Aides (Regular Education) at 5.5 hours per day, five days per week, at a salary of \$19,725.00 from September 1, 2020 to June 30, 2021 as listed below:

NAME	ASSIGNED SCHOOL
Annuzzi, Elizabeth	Wilson School
Benanti, Christine	Washington School
Frontauria, Rosanne	Roosevelt School
Manzetti, Antoinette	Hilltop School
Martin, Janine	Washington School
Pasqualone, Michael	LHS

5. **Appointment of School Bank Advisor**

I recommend the appointment of Joseph Romeo, Math Teacher at Lodi High School, to the position of School Bank Advisor at Lodi High School for the 2020-2021 school year. Stipend will be in accordance with the labor agreement between the Lodi Education Association and the Lodi Board of Education. Letter of recommendation from Frank D'Amico, Principal, and resume are attached..

6. **Staff Retirement**

I am in receipt of a letter from **MaryAnn Kruse**, School Nurse at Hilltop School and Lead Nurse for the Lodi School District, retiring from her position effective July 1, 2020 (originally approved as a resignation).

7. **Paid Sick Leave**

I am in receipt of a letter from **Diane Wagner**, Science Teacher at Lodi High School, requesting a paid sick leave from June 2, 2020 to June 23, 2020.

8. **NJFLA**

I am in receipt of a letter from **Michelle Jacoby**, Grade 4 Teacher at Hilltop School, requesting an unpaid leave of absence in accordance with the New Jersey Family Leave Act from September 1, 2020 to November 24, 2020. She further requests an unpaid child-rearing leave from November 25, 2020 to January 1, 2021. She shall resume her duties January 4, 2021.

9. **FMLA/Unpaid Leave**

I am in receipt of a request from **Diane Schelhas**, Special Education Teacher at Washington School, to be put on an unpaid leave in accordance with FMLA from May 28, 2020 to June 23, 2020.

10. **Substitute Lists**

I recommend the following person(s) be added to the substitute list(s) for the Lodi School District for the school year 2020-2021 as listed below:

i. **Substitute Teachers:**

Almiron-Romero, Jessica
Brynczka, Anna
Cortez, Paula

Benanti, Brittany
Cangialosi, Matthew
Davis, Anne

Bhatt, Rajendra
Cherfi, Sara
Dino, Jim

Bido, Orges
Chimento, Samantha
Echeverria, Crystal

Falato, Bryana	Fernandes, Elaine	Ferrante, Justina	Foresta, Nicole
Fox, Matthew	Garcia, Jack	Garrett, Lisa	Hanna, Madona
Harraka, Blaire	Iwanicki, Sharon	Jackson, Alyssa	Lazaro, Loukia
Lickollari, Ajete	Luna, Cassandra	Maduro-Vargas, Karen	Makhoul, Rahaf
Manzetti, Danielle	Martin, JeniferRose	Membelika, Onida	Miller, Joshua
Mojica, Yokaurys	Morgan, Ingy	Oracheva, Lora	Pagulayan, Maria
Parra, Carlos	Pedone, Brianne	Pichardo, Carmen	Pierro, Joana
Polito, William	Pontillo, Samantha	Quiles, Alexander	Ricco, Stephanie
Rivera, Naomi	Rypkema, Ralph	Silvestri, Melissa	Sokolowski, Jane
Stone, Rose-Ann	Sullivan, Tracy	Todisco, Chelsea	Toseef, Neelam
Vodrazka, Kaleysa	Wiggins, Elease	Yaghi, Ieman	Yepremian, Annie
Yostos, Mona	Youssef, Magda		

ii. **Substitute Aides:**

Alsurakhi, Haneen	Berrio, Roxana	Cortez, Paula	Davis, Anne
Fernandes, Elaine	Giordano, Briana	Hoxhallari, Monica	Interdonato, Virginia
Oracheva, Lora	Vandergroef, Dianne	Yepremian, Annie	

iii. **Substitute Secretaries:**

Alvardo, Jenny	Alsurakhi, Haneen	Cortez, Paula	Davis, Anne
Fernandes, Elaine	Hoxhallari, Monica	Interdonato, Virginia	Ivanicki, Susan
Libin, Josephine	Norton, Rosemary	Pedone, Brianne	Santarpia, Columbia
Spero, Deborah	Suter, Janice		

iv. **Substitute Custodians:**

LeBron, Brandon	Marin, Julian	Xheraj, Sejat
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v. **Home Programmers:**

Flynn, Carola	Lembo, Elizabeth	Triana, Michael	Tritto, Tara
---------------	------------------	-----------------	--------------

vi. **Home Instructors:**

Patti, Victoria

11. **Substitute Guidance Counselor**

I recommend the following person(s) be added to the substitute guidance counselor list at a rate of \$150.00 per diem for the Lodi School District for the 2020-2021 school year as listed below:

1. Nicole Cannici*

*Pending receipt of approval from the Department of Criminal History Review and medical results.

B. CURRICULUM & INSTRUCTION

1. Comprehensive Equity Plan Statement of Assurance 2020-2021

I request authorization to submit the Comprehensive Equity Plan Statement of Assurance for 2020-2021 to the State Department of Education.

2. FY 2021 ESEA – NCLB Application

I request authorization for submission of the Elementary and Secondary Education Act Application for FY 2021, and acceptance of the grant award of these funds upon the subsequent approval of the FY 2021 Application from the State Department of Education.

3. FY 2020 Coronavirus Aid Relief and Economic Security Act (CARES Act)

I request authorization for submission of the Coronavirus Aid Relief and Economic Security Act (CARES Act) Application for FY 2020, and acceptance of the grant award of these funds upon the subsequent approval of the FY 2020 Application from the State Department of Education.

4. Educere 2020-2021 School Year

I request authorization to also use Educere to provide Physical Education, Health, Foreign Language Courses and/or elective courses online to Felician Academy students for the 2020-2021 school year. The fee is \$399 per course per 13 students. The estimated expense is \$5,187.00.

5. Memorandum of Understanding Between Felician University and Lodi High School 2020-2021 School Year

Felician University has agreed to enroll qualifying Lodi High School students into the Felician Lodi Academy of Research & Advanced Academics (ARAA). Students in ARAA will receive Felician University credit for their coursework and will receive credit at Lodi High School towards graduation.

Students will be charged \$50 per credit. Students who wish to enroll in courses that require lab or course fees are charged additional fees to their student account according to the most current rate table (see below). Please note: University rates are reviewed annually and subject to change per year at the discretion of the University.

Additional Fee Rate Table:

Art Studio Fee	\$175.00
Art Special Fee (Art 362)	\$310.00
Graphic Arts Lab	\$305.00
Music Course Fee	\$320.00
Music Lesson Fee	\$270.00

Computer Science Lab	\$305.00
MBA Fee	\$220.00
All Lab Science Course Fees	\$345.00
ED 100-200-300-3-4-400	\$120.00
ED 404	\$320.00

Textbook costs shall not exceed \$468.00, and textbook rentals shall not exceed \$260.00.
There will be a maximum of 40 students enrolled in ARAA (10 student per grade level – 9-12).
Students will have the opportunity to take up to two courses per semester starting with the Summer Semester following their 10th grade school year.

6. **Student Tuition, 2020 Summer School Year**

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

i. **Mountain Lakes Board of Education**

<u>Student Code</u>	<u>Tuition</u>	<u>Program</u>	<u>Effective Date</u>
a. #10-22	\$7,452.00 *plus paraprofessional charge if applicable	Lake Drive School	6-29-20 to 7-24-20

7. **Student Tuition, 2020-2021 School Year**

I request approval for the tuition of the student(s) for the 2020-2021 school year as listed below:

i. **St. Joseph's School for the Blind**

<u>Student Code</u>	<u>Tuition</u>	<u>Effective Date</u>
a. #04-03	\$92,908.00	7-1-20 to 6-30-20

ii. **The Phoenix Center**

<u>Student Code</u>	<u>Tuition</u>	<u>Effective Date</u>
a. #05-12	\$78,585.00*	7-6-20 to 6-22-20
b. #02-13	\$75,858.00*	7-6-20 to 6-22-20

* In addition there will be an additional charge of \$34,200.00 (July through June) for Extraordinary Services.

8. **Morris-Union Jointure Commission 2020 ESY**

I request confirmation and approval to enter into an agreement with **Morris-Union Jointure Commission** and the Lodi Board of Education for the 2020 Extended School Year (ESY) for two full-time personal one-to-one assistants for the following student:

<u>Student Code</u>	<u>Tuition</u>	<u>Program</u>	<u>Effective Date</u>
a. #04-19	\$7,182.00 (total of \$14,364.00)	DLC-Warren	6-24-20 to 8-5-20

9. **Morris-Union Jointure Commission 2020-2021 School Year**

I request confirmation and approval to enter into an agreement with **Morris-Union Jointure Commission** and the Lodi Board of Education for the 2020-2021 school year for two full-time personal one-to-one assistants for the following student:

<u>Student Code</u>	<u>Tuition</u>	<u>Program</u>	<u>Effective Date</u>
a. #04-19	\$69,900.00 (total of \$139,800.00)	DLC-Warren	9-2-20 to 8-5-20

Respectfully submitted,



Dr. Douglas J. Petty
Superintendent of Schools

DJP/tz

Comprehensive Equity Plan Statement of Assurance 2020-2021

School District, Charter School or Renaissance School Project Information School Year 2020-2021:

Name of County: Bergen

Name of School District/Charter School/Renaissance School Project: Lodi Public Schools

Address: 8 Hunter Street. Lodi, NJ 07644

Affirmative Action Office (AAO): Albert Tarleton Telephone #: 973-795-0813

AAO Email: albert.tarleton@lodi.k12.nj.us

Alternate Contact Person: Lauren Luna Telephone #: 973-778-2419

Title: Supervisor of Curriculum and Instruction

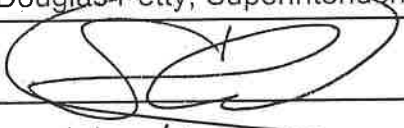
Email: lauren.luna@lodi.k12.nj.us

1. The school district, charter school or renaissance school project has reviewed its implementation strategies for school year 2019-2020 and provides assurance that the implementation timeline has been met at each school within the district, charter school or renaissance school project, if applicable. The areas of noncompliance as indicated in the CEP have met specific indicators of achievement at each site, if applicable, during this previous school year.
2. The school district, charter school or renaissance school project will continue to fully implement the NJDOE approved Comprehensive Equity Plan.
3. The district, charter school or renaissance school project will achieve and maintain compliance with all applicable laws, codes, and regulations governing equity in education including, but not limited to: N.J.S.A.18A:36-20; N.J.S.A.10:5; N.J.A.C. 6A:7; Titles VI and VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; The Americans with Disabilities Act of 1990; Individuals with Disabilities Education Act (I.D.E.A.) of 1997.

Certification:

By signing below, the Chief School Administrator or Charter or Renaissance School Project Lead Person certifies that all statements above are true and correct:

Name and Title: Dr. Douglas Petty, Superintendent of Schools

Signature: 

Date: 6/11/2020

OFFICIAL RELEASE

...

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the Anti-Bullying Bill of Rights
District and School Grade Report
2018-2019

District=03-2740-LODI BOROUGH

... OFFICIAL RELEASE

...

09:23 Wednesday, June 3, 2020

[illegible]



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: Lodi School District (2740)

County: BERGEN (03)

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the *Anti-Bullying Bill of Rights Act*
July 1, 2018 - June 30, 2019

New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> 2018 - 2019	
District Name: Lodi School District	
School Name: Columbus School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	2
SUB-TOTAL (possible 15)	
14	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were <u>provided training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	
9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety/school climate team (SS/SCT) were provided with professional development in <u>effective practices</u> of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	
14	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
6	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	2
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	2
SUB-TOTAL (possible 9)	7
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
Option A Indicators	Score (0-3)
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
Option A Indicators	Score (0-3)
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
Indicators	Score (0-3)
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	74

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**STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION**

Anti-Bullying Bill of Rights Act

District: Lodi School District (2740)

County: BERGEN (03)

**New Jersey Department of Education
School Self-Assessment for Determining Grades
under the Anti-Bullying Bill of Rights Act
July 1, 2018 - June 30, 2019**

New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act 2018 - 2019	
District Name: Lodi School District	
School Name: Hilltop School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	2
SUB-TOTAL (possible 15)	
14	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <u>training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	
9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety/school climate team (SS/SCT) were provided with professional development in <u>effective practices of successful school climate programs or approaches</u> .	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	
14	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
6	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	2
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	2
SUB-TOTAL (possible 9)	7
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2018-2019 school year, was there at least 1 report of HIB?	No
Option B Indicators	Score (0-3)
A. The school has a process for ensuring that staff are implementing the district's procedure for reporting HIB that includes all required elements.	3
B. The school fosters a positive school climate that encourages reports of all concerning behaviors, including HIB, AND implements effective prevention strategies which resulted in no incidents of HIB.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2018-2019 school year, was there at least 1 report of HIB?	No
Option B Indicators	Score (0-3)
A. Responsible staff are knowledgeable about the process to notify parents of alleged offenders and alleged victims in each reported HIB incident and how to implement the process.	3
B. The school has a process in place to ensure completion of each investigation within 10 school days of the written incident report.	3
C. The school has a process in place to prepare a written report on the findings of each HIB investigation.	3
D. The school has a procedure for reporting the results of each investigation to the chief school administrator (CSA) within 2 school days of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
Indicators	Score (0-3)
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	74

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STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: Lodi School District (2740)

County: BERGEN (03)

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the *Anti-Bullying Bill of Rights Act*
July 1, 2018 - June 30, 2019

New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> 2018 - 2019	
District Name: Lodi School District	
School Name: Roosevelt School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	2
SUB-TOTAL (possible 15)	
14	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were <u>provided training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's <u>process</u> for these discussions.	3
SUB-TOTAL (possible 9)	
9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety/school climate team (SS/SCT) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	
14	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
6	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	2
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	2
SUB-TOTAL (possible 9)	7
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2018-2019 school year, was there at least 1 report of HIB?	No
Option B Indicators	Score (0-3)
A. The school has a process for ensuring that staff are implementing the district's procedure for reporting HIB that includes all required elements.	3
B. The school fosters a positive school climate that encourages reports of all concerning behaviors, including HIB, AND implements effective prevention strategies which resulted in no incidents of HIB.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2018-2019 school year, was there at least 1 report of HIB?	No
Option B Indicators	Score (0-3)
A. Responsible staff are knowledgeable about the process to notify parents of alleged offenders and alleged victims in each reported HIB incident and how to implement the process.	3
B. The school has a process in place to ensure completion of each investigation within 10 school days of the written incident report.	3
C. The school has a process in place to prepare a written report on the findings of each HIB investigation.	3
D. The school has a procedure for reporting the results of each investigation to the chief school administrator (CSA) within 2 school days of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
Indicators	Score (0-3)
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	74

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STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: Lodi School District (2740)

County: BERGEN (03)

New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act

July 1, 2018 - June 30, 2019

New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act 2018 - 2019	
District Name: Lodi School District	
School Name: Washington School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	2
SUB-TOTAL (possible 15)	
14	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were <u>provided training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	
9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety/school climate team (SS/SCT) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	
14	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
6	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	2
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	2
SUB-TOTAL (possible 9)	7
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
Option A Indicators	Score (0-3)
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
Option A Indicators	Score (0-3)
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
Indicators	Score (0-3)
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	74

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STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: Lodi School District (2740)

County: BERGEN (03)

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the *Anti-Bullying Bill of Rights Act*
July 1, 2018 - June 30, 2019

New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> 2018 - 2019	
District Name: Lodi School District	
School Name: Wilson School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	2
SUB-TOTAL (possible 15)	
14	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were <u>provided training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	
9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety/school climate team (SS/SCT) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	
14	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
6	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	2
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	2
SUB-TOTAL (possible 9)	7
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2018-2019 school year, was there at least 1 report of HIB?	No
Option B Indicators	Score (0-3)
A. The school has a process for ensuring that staff are implementing the district's procedure for reporting HIB that includes all required elements.	3
B. The school fosters a positive school climate that encourages reports of all concerning behaviors, including HIB, AND implements effective prevention strategies which resulted in no incidents of HIB.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2018-2019 school year, was there at least 1 report of HIB?	No
Option B Indicators	Score (0-3)
A. Responsible staff are knowledgeable about the process to notify parents of alleged offenders and alleged victims in each reported HIB incident and how to implement the process.	3
B. The school has a process in place to ensure completion of each investigation within 10 school days of the written incident report.	3
C. The school has a process in place to prepare a written report on the findings of each HIB investigation.	3
D. The school has a procedure for reporting the results of each investigation to the chief school administrator (CSA) within 2 school days of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
Indicators	Score (0-3)
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	74

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STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: Lodi School District (2740)

County: BERGEN (03)

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the *Anti-Bullying Bill of Rights Act*
July 1, 2018 - June 30, 2019

New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> 2018 - 2019	
District Name: Lodi School District	
School Name: Thomas Jefferson Middle School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	2
SUB-TOTAL (possible 15)	
14	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <u>training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	
9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	2
D. The members of the school safety/school climate team (SS/SCT) were provided with professional development in effective practices of successful school climate programs or approaches.	3
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	2
SUB-TOTAL (possible 15)	
13	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, recognizing the importance of <u>character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
6	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3
SUB-TOTAL (possible 9)	9
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
Option A Indicators	Score (0-3)
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
Option A Indicators	Score (0-3)
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
Indicators	Score (0-3)
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	75

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STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: Lodi School District (2740)

County: BERGEN (03)

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the *Anti-Bullying Bill of Rights Act*
July 1, 2018 - June 30, 2019

New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> 2018 - 2019	
District Name: Lodi School District	
School Name: Lodi High School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15) 15	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <u>training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9) 9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety/school climate team (SS/SCT) were provided with professional development in effective practices of successful school climate programs or approaches.	3
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15) 15	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	2
B. The school observed the <u>"Week of Respect,"</u> during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6) 5	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3
SUB-TOTAL (possible 9)	9
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
Option A Indicators	Score (0-3)
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
Option A Indicators	Score (0-3)
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
Indicators	Score (0-3)
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	77

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