

ADDENDUM TO
REPORTS & COMMUNICATIONS

For The

REGULAR MEETING 16 DECEMBER 2020

**LODI BOARD OF EDUCATION
ADDENDUM TO
MEETING AGENDA
December 16, 2020
6:00 PM – VIA ZOOM BROADCAST**

XIII. Board Secretary's Report

F/O-1

Motion to confirm/approve the discarding of the following items:

- C. 33 -A survey of Mathematics with Applications books as requested by Frank D'Amico, Principal of Lodi High School, in accordance with a memo dated November 30, 2020.

XVIII. New Business

Reorganization Meeting to be held on January 6, 2021 @ 6:00pm via Zoom Broadcast

F-2 addendum

va_bill4.102317
11/30/2020

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 57

48

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
21-0101	11-190-100-610-08-100/ TEACH. SUPPLY-WIL						
		910852354	2237 / PARSONS SPORTS	CF	SUPPLIES		24.27
21-0430	11-000-262-610-03-067/ GEN SUPP-TJMS						
		68208	3715 / RICCIARDI BROTHERS OF LODI	CF	GEN SUPP-TJMS		231.19
21-0431	11-000-261-610-02-050/ GEN SUPP MAINT-LHS						
		S841645	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-LHS		5.54
		S841649	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-LHS		12.55
			Total for 21-0431				\$18.09
21-0434	11-000-261-610-02-050/ GEN SUPP MAINT-LHS						
		S834675	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-LHS		4.59
		S826630	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-LHS		32.53
		S794112	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-LHS		6.81
	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN						
		S794112	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-ITIN		58.91
			Total for 21-0434				\$102.84
21-0501	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
		100432718	5952 / CABLEVISION LIGHTPATH/ALTICE	CF	COMMUNICATIONS/TELEPHONE		4,357.00
	11-190-100-530-00-000/ PURCHASED SERVICES LINC						
		100432718	5952 / CABLEVISION LIGHTPATH/ALTICE	CF	PURCHASED SERVICES LINC		31,681.76
			Total for 21-0501				\$36,048.76
21-0502	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE						
			3898 / MCI MEGA PREFERRED	CP	AcctE 08678111758		80.46
21-0509	11-000-262-490-50-000/ PURCH SVS-WATER						
			1913 / PVWC	CP	Acct# 0056703052334		420.13
			1913 / PVWC	CP	Acct# 0001315048064		129.44
			1913 / PVWC	CP	Acct# 0001185054138		84.86

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Lodi Board of Education

Bills And Claims Report By PO Number

for Batch 57

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17/30/2020				Check Check Description or Type * Multi Remit To Check Name		Check #	Check Amount
PO #	Account # / Description	Inv #	Vendor # / Name				
Pending Payments							
			1913 / PVWC	CP	Acct# 0020729051868		129.44
			1913 / PVWC	CP	Acct# 0055413050846		286.87
			1913 / PVWC	CP	Acct# 0021071051038		84.86
			1913 / PVWC	CP	Acct# 01273735048112		334.98
			1913 / PVWC	CP	Acct# 0135468127746		334.98
			Total for 21-0609				\$1,785.56
21-0520							
	11-000-251-330-00-000/ PURCH PROF SERV						
		131660	4442 / EDS	CF	PURCH PROF SERV		2,075.00
21-0720							
	11-190-100-610-02-050/ TEACH. SUPPLY-LHS						
		USI88118640	6913 / JUICE+ COMPANY, LLC	CF	TEACH. SUPPLY-LHS		119.00
	20-013-100-600-02-050/ BCUA AWARENESS SUPPLIES						
		USI88118640	6913 / JUICE+ COMPANY, LLC	CF	BCUA AWARENESS SUPPLIES		1,000.00
			Total for 21-0720				\$1,119.00
21-0764							
	11-190-100-610-04-/ TEACH. SUPPLY-COL						
		910853616	4891 / US GAMES	CF	TEACH. SUPPLY-COL		32.36
21-0833							
	11-000-262-420-03-067/ OP OF PLANT SVCS-TJMS						
		198106	3938 / PINTO SERVICE, INC.	CF	OP OF PLANT SVCS-TJMS		550.00
21-0857							
	11-000-261-420-03-067/ BUILD MAINT-TJMS						
		121980	5581 / CJ VANDERBECK & SON, INC.	CF	BUILD MAINT-TJMS		345.00
21-0881							
	11-000-213-600-03-067/ SUPP & MAT HEALTH-TJMS						
		3829027-00	2454 / SCHOOL HEALTH CORPORATION	CF	SUPP & MAT HEALTH-TJMS		721.98
		3829027-01	2454 / SCHOOL HEALTH CORPORATION	CF	SUPP & MAT HEALTH-TJMS		39.54
		3829027-02	2454 / SCHOOL HEALTH CORPORATION	CF	SUPP & MAT HEALTH-TJMS		186.60
		3829027-03	2454 / SCHOOL HEALTH CORPORATION	CF	SUPP & MAT HEALTH-TJMS		31.68
		3858823-00	2454 / SCHOOL HEALTH CORPORATION	CF	SUPP & MAT HEALTH-TJMS		15.35
		3829027-04	2454 / SCHOOL HEALTH CORPORATION	CF	SUPP & MAT HEALTH-TJMS		4.80
			Total for 21-0881				\$999.95

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Bills And Claims Report By PO Number

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
Pending Payments								
21-0900	11-204-100-610-08-080/ LLD TEACH. SUPP - ROOS.	0051394-IN	3536 / TANNER NORTH JERSEY	CF	LLD TEACH. SUPP - ROOS			217.22
21-0916	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS	10445112952	3677 / DELL COMPUTER CORPORATION	CF	TEACH. SUPPLY-TJMS			910.22
21-0928	11-190-100-610-08-100/ TEACH. SUPPLY-WIL	10445112952	3677 / DELL COMPUTER CORPORATION	CF	TEACH. SUPPLY-WIL			411.89
	11-204-100-610-08-100/ LLD TEACH. SUPP - WILSO	10445112952	3677 / DELL COMPUTER CORPORATION	CF	LLD TEACH. SUPP - WILSO			411.88
Total for 21-0928								\$823.77
21-0987	11-000-270-513-00-000/ TRANS BTN HOME & SCH JOI	59719	2535 / SOUTH BERGEN JOINTURE	CF	TRANS BTN HOME & SCH JOI			54,884.83
	11-000-270-515-00-000/ TRANS SP ED STUD-JOINT	59719	2535 / SOUTH BERGEN JOINTURE	CF	TRANS SP ED STUD-JOINT			121,994.46
	11-000-270-513-00-000/ TRANS BTN HOME & SCH JOI	59667	2535 / SOUTH BERGEN JOINTURE	CF	TRANS BTN HOME & SCH JOI			2,422.12
	11-000-270-515-00-000/ TRANS SP ED STUD-JOINT	59667	2535 / SOUTH BERGEN JOINTURE	CF	TRANS SP ED STUD-JOINT			2,520.99
Total for 21-0987								\$181,822.40
21-0989	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	59618	2535 / SOUTH BERGEN JOINTURE	CF	TUITION LEAS IN ST SPEC			315,071.80
21-1008	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	28497	4439 / MORRIS-UNION JOINTURE COMM.	CF	TUITION LEAS IN ST SPEC			9,594.70
	11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD	28627	4439 / MORRIS-UNION JOINTURE COMM.	CF	PURCH PROF-ED SRV LIN/OD			13,980.00
Total for 21-1008								\$23,574.70
21-1025	11-000-261-610-08-100/ GEN SUPP MAINT-WIL	S835296	3334 / GARFIELD LUMBER & MILLWORK, INC	CF	GEN SUPP MAINT-WIL			177.20

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Bills And Claims Report By PO Number

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Pending Payments							
21-1079	11-000-100-565-00-000/ TUITION CSSD & REG DAY	1V0823	2544 / SPECIAL SRVCS-REG.	CF	TUITION CSSD & REG DAY		29,036.00
21-1100	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	59738	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		1,200.00
		59643	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LIN/OD		21,081.81
	11-190-100-320-00-050/ PURCH PROF-ED SRV LHS	59643	2535 / SOUTH BERGEN JOINTURE	CF	PURCH PROF-ED SRV LHS		8,253.72
Total for 21-1100							\$30,535.53
21-1156	11-190-100-610-18-100/ FURN/COMP-WILSO	6875724	3118 / DEMCO INC.	CF	FURN/COMP-WILSO		1,864.14
21-1171	20-218-100-600-17-090/ PRE-K SUPPLIES - WASH.	208126641237	2460 / SCHOOL SPECIALTY EDUCATION	CF	PRE-K SUPPLIES - WASH.		21.50
		308103683102	2460 / SCHOOL SPECIALTY EDUCATION	CF	PRE-K SUPPLIES - WASH.		862.95
Total for 21-1171							\$884.45
21-1182	11-190-100-610-02-050/ TEACH. SUPPLY-LHS	5381855	6425 / VERNIER SOFTWARE & TECHNOLOGY LLC	CF	TEACH. SUPPLY-LHS		625.00
21-1195	11-190-100-610-03-067/ TEACH. SUPPLY-TJMS	6873562	3118 / DEMCO INC.	CF	TEACH. SUPPLY-TJMS		99.74
21-1202	11-000-100-562-00-000/ TUITION LEAS IN ST SPEC	1V0223	2378 / RIDGEFIELD BOE	CF	TUITION LEAS IN ST SPEC		20,683.00
	11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD	1V0257	2378 / RIDGEFIELD BOE	CF	PURCH PROF-ED SRV LIN/OD		1,620.00
Total for 21-1202							\$22,313.00
21-1231	20-477-200-600-00-000/ CARES - SUPPORT SUPPLY	W-193323	6917 / CAOLA AND COMPANY, INC.	CF	CARES - SUPPORT SUPPLY		1,873.80

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Lodi Board of Education **Bills And Claims Report By PO Number** for Batch 57

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Pending Payments							
	11-000-222-600-08-100/ MEDIA SUPPLIES-WILSON	6877524	3118 / DEMCO INC.	CF	MEDIA SUPPLIES-WILSON		1,771.77
21-1335	11-000-261-610-02-050/ GEN SUPP MAINT-LHS	S839827	3334 / GARFIELD LUMBER & MILLWORK, INC.	CF	GEN SUPP MAINT-LHS		18.99
21-1336	11-000-261-610-09-000/ GEN SUPP MAINT-ITIN	S4769914.002	7077 / JOHNSTONE SUPPLY	CF	GEN SUPP MAINT-ITIN		469.20
21-1340	11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE		7148 / T-MOBILE USA INC.	CP	Acct# 971255728		433.39
21-1341	11-000-218-390-00-000/ OTH PURCH PROF/TECH OOD	ATINV-3875	7140 / RUBICON WEST LLC	CF	OTH PURCH PROF/TECH OOD		17,875.00
	11-000-218-600-47-050/ SUPP & MAT TESTING LHS	ATINV-3875	7140 / RUBICON WEST LLC	CF	SUPP & MAT TESTING LHS		17,875.00
Total for 21-1341							\$35,750.00
21-1350	11-000-230-600-00-000/ SUPP & MAT OFF-SUPT	17YV-WQCX-FVKM	7084 / AMAZON CAPITAL SERVICES, INC.	CF	SUPP & MAT OFF-SUPT		374.66
21-1368	11-190-100-610-53-060/ GIFT & TALENT SUPP COL	1YFD-TK7H-3QVQ	7084 / AMAZON CAPITAL SERVICES, INC.	CF	GIFT & TALENT SUPP COL		227.39
21-1369	11-190-100-610-53-060/ GIFT & TALENT SUPP COL	3097584	6605 / LAZEL, INC.	CF	GIFT & TALENT SUPP COL		259.90
21-1390	11-190-100-610-05-065/ TEACH. SUPPLY-HILL	6472-3886-8038	5325 / STARFALL EDUCATION FOUNDATION	CF	TEACH. SUPPLY-HILL		270.00
21-1392	11-000-251-600-00-000/ SUPP BD SEC OFF	178935	3711 / MGL FORMS-SYSTEMS, LLC	CF	SUPP BD SEC OFF		21.00
21-1401	11-000-261-420-02-050/ BUILD MAINT-LHS						

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* CE - 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 57

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
21-1430	11-000-251-330-00-000/ PURCH PROF SERV	1313-2021-01	6214 / E-RATE PARTNERS LLC	CF	PURCH PROF SERV		750.00
21-1440	11-000-219-600-00-000/ SUPP & MAT OFF-CST	536639	3202 / SUPPLY-SAVER CORPORATION	CF	SUPP & MAT OFF-CST		149.90
21-1443	11-000-270-512-00-000/ TRANS ECA VENDORS	3100	7151 / JOSHUA TOURS, LLC	CF	TRANS ECA VENDORS		2,388.00
		3042	7151 / JOSHUA TOURS, LLC	CF	TRANS ECA VENDORS		844.00
		3043	7151 / JOSHUA TOURS, LLC	CF	TRANS ECA VENDORS		447.00
		3041	7151 / JOSHUA TOURS, LLC	CF	TRANS ECA VENDORS		1,788.00
			Total for 21-1443				\$5,467.00
21-1454	11-000-261-420-03-067/ BUILD MAINT-TJMS	6041	5864 / RFS COMMERCIAL, INC.	CF	BUILD MAINT-TJMS		2,506.10
21-1472	11-000-262-590-00-000/ MISC PURCH SVCS	REG# 0231-00129-001	2653 / TREAS ST OF NJ COMM AFF CODES	CF	MISC PURCH SVCS		258.00
			Total for Pending Payments				\$747,287.02

* 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 57

va_bill4.102317
11/30/2020

*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 Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$743,528.77				\$743,528.77
20	20	\$3,758.25				\$3,758.25
GRAND	TOTAL	\$747,287.02	\$0.00	\$0.00	\$0.00	\$747,287.02

Board Secretary

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

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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

21-1360

60-910-310-890-00-7 MISCELLANEOUS EXPENSES
0218143-IN

1722 / HEEREMA COMPANY

CF MISCELLANEOUS EXPENSES

602.67

Total for Pending Payments

\$602.67

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

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

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60	\$602.87				\$602.87
	GRAND	TOTAL	\$602.87	\$0.00	\$0.00	\$0.00	\$602.87

Board Secretary

New Business

ANNUAL REORGANIZATION MEETING

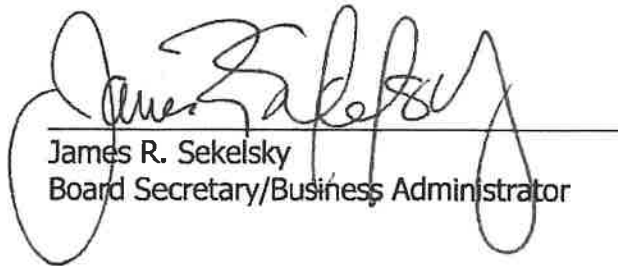
OFFICIAL ACTION TO BE TAKEN.....

DATE: - **JANUARY 6, 2021**
WEDNESDAY EVENING

TIME: - 6:00 P.M. via Zoom Broadcast
link located at www.lodi.k12.nj.us

PLACE: - Board of Education Meeting Room
Lincoln School
8 Hunter Street
Lodi, New Jersey

AGENDA: - **REORGANIZATION OF THE LODI
BOARD OF EDUCATION**



James R. Sekelsky
Board Secretary/Business Administrator

JS:rm

DATE: December 15, 2020