

**FORT LEE BOARD OF EDUCATION  
FORT LEE, NEW JERSEY**

**PUBLIC WORK SESSION AGENDA**

Monday, January 13, 2014  
Meeting Start Time: 8:00 pm

Fort Lee High School Library/Media Center,  
3000 Lemoine Ave. Fort Lee, New Jersey 07024

1. **CALL TO ORDER BY THE PRESIDENT**

2. **FLAG SALUTE**

3. **PUBLIC ANNOUNCEMENT**

The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Fort Lee Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted in the entrance hall of the Board Office, 2175 Lemoine Avenue; published in the Board's designated online media outlet/newspapers: The Record, The Star Ledger, The Suburbanite; filed with the Clerk of the Borough of Fort Lee; and mailed to all persons, if any, who have requested said notice. Please be advised that this meeting is being taped and will be broadcasted on local TV and the district's website at a future date.

During the course of the board meeting, the Fort Lee Board of Education offers members of the public an opportunity to address issues regarding the operation of the Fort Lee Public Schools. The Board reminds those individuals who take this opportunity to identify themselves by name and address and to limit their comments to items listed on the agenda and/or items directly related to the operation of the School District. Issues raised by members of the public may or may not be responded to by the Board. All comments will be considered and a response will be forthcoming if and when appropriate. The Board asks all members of the public to be courteous and mindful of the rights of other individuals when speaking. Specifically, comments regarding students and employees of the Board are discouraged and will not be responded to by the Board. Students and employees have specific legal rights afforded by the laws of New Jersey. The Board bears no responsibility nor will it be liable for any comments made by members of the public. Members of the public should consider their comment in light of the legal rights of those affected or identified in their comments and be aware that they are legally responsible and liable for their comments.

4. **ROLL CALL**

Mrs. Esther Han Silver, Mrs. Holly Morell, Mrs. Candace Romba, Mr. David Sarnoff, Mr. Peter Suh, Mr. Joseph Surace, Mr. Jeff Weinberg, Ms. Helen Yoon and Mr. Yusang Park

5. **PRIVATE WORK SESSION TIME:**

OFFERED BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

WHEREAS, the Open Public Meetings Act and the Fort Lee Board of Education reserve the right within the constraints of State Law to sit in Private Session; and

WHEREAS, there now exists a need for this Board of Education to meet in Private Session; NOW, THEREFORE, BE IT RESOLVED, that the Fort Lee Board of Education recess into Private Work Session to discuss exempt matters pertaining to personnel, legal matters and any such matters that may come before the Board; and

BE IT FURTHER RESOLVED that the public will be informed regarding the topics discussed in Private at a later date undetermined at this time.

6. **REPORT OF THE SUPERINTENDENT OF SCHOOLS**  
    ♦ **School Security Drills for the month of December 2013**
7. **BOARD SECRETARY REPORT AND TREASURER'S REPORT FOR NOVEMBER 2013**

OFFERED BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

8. **APPROVAL OF MONTHLY BUDGET STATUS CERTIFICATION**  
The Board Secretary certifies that for the month ending November 2013 and no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Board of Education pursuant to N.J.S.A.18A:22-8 and N.J.S.A.18A:22-8.1.  
Pursuant to N.J.A.C. 6A:23-2.11(c) 4, the Board of Education certifies that as of November 2013 the Board Secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts or funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

OFFERED BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

8. **COMMITTEE REPORTS – Reported by Chairperson of respective committee**

- |                                |                                         |
|--------------------------------|-----------------------------------------|
| 1. Board Report (by President) | 7. Policy                               |
| 2. Negotiations                | 8. Finance                              |
| 3. School Security             | 9. Technology                           |
| 4. Buildings & Grounds         | 10. Contracts and Legal                 |
| 5. Personnel                   | 11. Athletics and Community Involvement |
| 6. Curriculum                  |                                         |

9. **PUBLIC WORK SESSION- Public Hearing regarding the Interim Superintendent of Schools Employment Contract**

10. **APPROVAL OF MINUTES**  
The minutes from the Private Work Session and Public Work Session on December 9, 2013.

OFFERED BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

11. **QUESTIONS AND COMMENTS FROM THE PUBLIC ON ITEMS LISTED ON TONIGHT'S AGENDA AND ANY OTHER TOPIC – Kindly limit public comment to three minutes**
12. **RESOLUTIONS**
13. **OLD BUSINESS**
14. **NEW BUSINESS**
15. **ADJOURNMENT**

OFFERED BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'David L. Rinderknecht', written over a horizontal line.

David L. Rinderknecht  
Interim Business Administrator/Board Secretary

DLR:mp  
Att.  
1-8-13

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<b>2B</b>	<b>APPROVAL OF INTERIM SUPERINTENDENT'S AMENDED EMPLOYMENT CONTRACT</b>
<b>3B</b>	<b>ATTENDANCE AND TRAVEL FOR BOARD MEMBERS MRS. HOLLY MORELL AND MS. HELEN YOON</b>
<b>BUILDINGS &amp; GROUND</b>	
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<b>3B&amp;G</b>	<b>A RESOLUTION BINDING THE FORT LEE SCHOOL DISTRICT TO PURCHASE NATURAL GAS SERVICES THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES ("ACES") Bid Cooperative Pricing System ID#E8801-ACESCPS</b>
<b>4B&amp;G</b>	<b>AUTHORIZATION TO ADVERTISE FOR BIDS FOR VARIOUS CONSTRUCTION PROJECTS</b>
<b>CURRICULUM &amp; INSTRUCTION</b>	
<b>1CUR</b>	<b>APPROVAL OF CLASS TRIPS TOTALING \$530.00</b>
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<b>3CUR</b>	<b>APPROVAL OF STUDY ISLAND SOFTWARE AND EDMENTUM EDUCATOR ADVANTAGE ONSITE SERVICES</b>
<b>FINANCE</b>	
<b>1F</b>	<b>APPROVAL – CURRENT BILLS LIST TOTALING \$5,708,338.09</b>
<b>2F</b>	<b>APPROVAL – LINE ITEM TRANSFERS FOR NOVEMBER 2013</b>
<b>3F</b>	<b>APPROVAL – CAFETERIA CLAIMS FOR NOVEMBER 2013 TOTALING \$154,835.03</b>
<b>4F</b>	<b>APPROVAL – CAFETERIA CLAIMS FOR DECEMBER 2013 TOTALING \$105,872.81</b>
<b>5F</b>	<b>ATHLETIC AWARDS DINNER CONTRACT</b>
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<b>PERSONNEL</b>	

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<b>1P*</b>	<b>APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$960.68</b>
<b>2P</b>	<b>APPOINTMENT OF JANUE VARGAS AS MUSIC TEACHER AT LEWIS F. COLE MIDDLE SCHOOL</b>
<b>3P</b>	<b>APPOINTMENT OF LAUREN CARRUBBA AS SUPERVISOR OF DISTRICT GUIDANCE PROGRAMS K-12</b>
<b>4P</b>	<b>APPROVAL OF ADDITIONAL ATHLETIC GAME WORKERS FOR 2013-2014</b>
<b>5P</b>	<b>APPROVAL OF VOLUNTEERS FOR 2013-2014</b>
<b>6P</b>	<b>APPOINTMENT OF ADDITIONAL SUBSTITUTES FOR 2013-2014</b>
<b>7P</b>	<b>PLACEMENT OF STUDENT TEACHERS AND PRACTICUM CANDIDATES FOR SPRING 2014</b>
<b>TECHNOLOGY</b>	
<b>1T</b>	<b>PURCHASE OF 124 SAMSUNG CHROMEBOOKS AT A COST OF \$30,876.00</b>
<b>2T</b>	<b>PURCHASE OF 4 CHARGING CARTS AND 124 CHROME OS MANAGEMENT SOFTWARE LICENSES AT A COST OF \$10,787.96</b>

# MONTHLY SCHOOL DRILL RECORD FORM - 2013/14 SCHOOL YEAR

**DISTRICT NAME: FORT LEE PUBLIC SCHOOLS**

<b>DECEMBER</b>									
<b>Fire Drill</b>		<b>School Security Drill</b>							
<b>SCHOOL</b>	<b>DATE</b>	<b>TIME</b>	<b>DATE</b>	<b>TIME</b>	<b>TYPE OF DRILL</b>	<b>DURATION OF DRILL</b>	<b>WEATHER CONDITIONS</b>	<b>PARTICIPANTS OF DRILL</b>	<b>BRIEF DESCRIPTION OF WHAT WAS DRILLED</b>
Fort Lee Early Childhood Center			12/12/2013	10:00a.m.	Active Shooter	3 mins	overcast & cold	all students/staff	lockdown/ active shooter threat practice procedures
Fort Lee Early Childhood Center	12/19/2013	10:10a.m.				3 mins	overcast & cold	all students/staff	practice appropriate procedures to evacuate building
Fort Lee High School			12/19/2013	8:52a.m.	Lockdown	10 mins	sunny	all students/staff	lockdown internal threat practice procedures
Fort Lee High School	12/5/2013	8:52a.m.				10 mins	foggy & damp	all students/staff	practice appropriate procedures to evacuate building
Fort Lee High School			12/16/2013	8:41a.m.	Lockdown	10 mins	sunny	all students/staff	lockdown internal threat practice procedures
Lewis F. Cole Middle School			12/16/2013	1:28p.m.	Lockdown	7 mins	clear	all students/staff	lockdown/ code red practice procedures
Lewis F. Cole Middle School	12/13/2013	1:17p.m.				3 mins	clear & cold	all students/staff	practice appropriate procedures to evacuate building
School No. 1			12/12/2013	1:09p.m.	Active Shooter	18 mins	clear & cold	all students/staff	lockdown/ active shooter threat practice procedures
School No. 1	12/3/2013	11:20a.m.				8 mins	sunny & cool	all students/staff	practice appropriate procedures to evacuate building
School No. 2			12/16/2013	1:16p.m.	Lockdown	4 mins	clear & cold	all students/staff	lockdown/ practice procedures
School No. 2	12/4/2013	12:00p.m.				5 mins	sunny & clear	all students/staff	practice appropriate procedures to evacuate building
School No. 3			12/11/2013	10:00a.m.	Active Shooter	15 mins	sunny & warm	all students/staff	lockdown/ active shooter threat practice procedures
School No. 3	12/3/2013	1:00p.m.				10 mins	sunny & warm	all students/staff	practice appropriate procedures to evacuate building
School No. 4			12/12/2013	10:23a.m.	Lockdown	7 mins	sunny & cold	all students/staff	lockdown/ practice procedures
School No. 4	12/3/2013	11:20a.m.				7 mins	overcast & cool	all students/staff	practice appropriate procedures to evacuate building

**BOARD**

**#1B**

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION REGARDING SCHOOL DISTRICT REPORT OF INCIDENTS  
OF HARASSMENT/INTIMIDATION/BULLYING**

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

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

**NOW, THEREFORE BE IT RESOLVED**, that the Board accepts the Interim Superintendent's recommendations.

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

DATED: January 13, 2014

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**APPROVAL OF INTERIM SUPERINTENDENT'S  
MERIT CRITERIA AND MERIT GOALS FOR 2013-2014 SCHOOL YEAR**

**WHEREAS,** the Bergen County Executive County Superintendent approved a Contract of Employment between the Fort Lee Board of Education and Mr. Paul Saxton for the position of Interim Superintendent of Schools; and

**WHEREAS,** the Contract of Employment provides for the submission of merit criteria in support of merit goals to the Bergen County Executive County Superintendent; and

**WHEREAS,** the Bergen County Executive County Superintendent approved the merit criteria and merit goals submitted by the Board; and

**WHEREAS,** the prior approval of the Bergen County Executive County Superintendent is required as part of this process;

**NOW THEREFORE, BE IT RESOLVED** that the Fort Lee Board of Education approves the Interim Superintendent's merit criteria and merit goals for the 2013-2014 school year. Prior to providing the Interim Superintendent of Schools with the payment of any merit bonus payments as a result of his satisfying the merit goal criteria, the Board shall obtain the prior approval of the Bergen County Executive County Superintendent.

DATED:        January 13, 2014

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**ATTENDANCE AND TRAVEL FOR BOARD MEMBERS**  
**MRS. HOLLY MORELL AND MS. HELEN YOON**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves Board Members **Mrs. Holly Morell** to attend training in Bergen County on February 4, 2014 and training in Hudson County on February 11, 2014 **and Ms. Helen Yoon** to attend Governance III on February 26, 2014 and approves reimbursement per the GSA rate for round trip mileage maximum of \$50.

DATED:        January 13, 2014

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**BUILDINGS & GROUNDS COMMITTEE**

**#1B&G**

RESOLUTION NO. \_\_\_\_\_

**APPROVAL OF CHANGE ORDERS**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following change orders per the following:

<b><u>PROJECT</u></b>	<b><u>VENDOR</u></b>	<b><u>CHANGE ORDER #</u></b>	<b><u>AMOUNT</u></b>	<b><u>ALLOWANC E AMOUNT</u></b>	<b><u>NET EFFECT</u></b>
<b>School #4 Roof Replacement</b>	<b>MAK Group</b>	<b>#3</b>	<b>[7,022.85]</b>	<b>-0-</b>	<b>[7,022.85]</b>
<b>School #4 Roof Replacement</b>	<b>MAK Group</b>	<b>#2</b>	<b>\$14,800.00</b>	<b>\$14,800.00</b>	<b>-0-</b>

DATED:        January 13, 2014

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**A RESOLUTION BINDING THE FORT LEE SCHOOL DISTRICT  
TO PURCHASE ELECTRIC GENERATION SERVICES  
THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES ("ACES")  
Bid Cooperative Pricing System ID#E8801-ACESCPS**

**WHEREAS**, the Alliance For Competitive Energy Services (hereinafter referred to as "ACES"), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as "NJSBA"), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from electric power suppliers for electric generation services through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the "Public School Contracts Law", N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* ("EDECA") and the regulations promulgated thereunder; and

**WHEREAS**, the Fort Lee School District is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain electric generation services for its own use through one or more contracts to be awarded to electric power suppliers following said bids for electric generation services pursuant to the aggregation program; and

**WHEREAS**, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2018 hereinafter referred to as "Effective Period") issue one or more Requests for Bids for electric generation services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

**WHEREAS**, due to significant volatility and the potential for price increases in the wholesale electric market, Participating Members will preauthorize the Lead Agency to award contracts for Electric Generation Service in each service territory to one or more electric power suppliers that submit bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous electric usage and utility provided Basic Generation Service rates; and

**WHEREAS**, the Lead Agency will only award contracts for said electric generation services to electric power suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic generation service; and

**WHEREAS**, the District agrees to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period through any electric power supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law;

**WHEREAS**, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for electric generation services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

**NOW, THEREFORE, BE IT RESOLVED**, that the District binds itself to the ACES Cooperative Pricing System #E8801-ACESCPS to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period from the electric power supplier or suppliers awarded a contract for electric generation services by the Lead Agency; and, be it

**FURTHER RESOLVED**, that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase electricity at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the Districts relative to the price charged for basic generation service by the electric public utility that would otherwise provide such service; and, be it

**FURTHER RESOLVED**, that ACES is authorized to continue to bid to obtain electric generation services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

**FURTHER RESOLVED**, that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2018 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission or expiration of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

DATED: January 13, 2014

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**A RESOLUTION BINDING THE FORT LEE SCHOOL DISTRICT  
TO PURCHASE NATURAL GAS SERVICES  
THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES ("ACES")  
Bid Cooperative Pricing System ID#E8801-ACESCPS**

**WHEREAS**, the Alliance For Competitive Energy Services (hereinafter referred to as "ACES"), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as "NJSBA"), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from natural gas suppliers for retail natural gas supply services including interstate transportation to the local natural gas distribution utility company (Natural Gas Supply Services) through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the "Public School Contracts Law", N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* ("EDECA") and the regulations promulgated thereunder; and

**WHEREAS**, the Fort Lee School District is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain natural gas services for its own use through one or more contracts to be awarded to natural gas suppliers following said bids for natural gas services pursuant to the aggregation program; and

**WHEREAS**, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2018, hereinafter referred to as "Effective Period") issue one or more Requests for Bids for natural gas services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

**WHEREAS**, due to significant volatility and the potential for price increases in the wholesale natural gas market, Participating Members will preauthorize the Lead Agency to award contracts for Natural Gas Supply Service in each service territory to one or more natural gas suppliers that submits bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous natural gas usage and utility provided Basic Gas Supply Service rates; and

**WHEREAS**, the Lead Agency will only award contracts for said Natural Gas Supply Services to natural gas suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic gas supply service; and

**WHEREAS**, the District agrees to purchase all Natural Gas Supply Services for its own use during the Effective Period through any natural gas supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law; and

**WHEREAS**, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for natural gas supply services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

**NOW, THEREFORE, BE IT RESOLVED** that the District binds itself to the ACES Cooperative Pricing System #E8801-ACESCPS to purchase all natural gas supply services needed for its own use during the Effective Period from the natural gas supplier or suppliers awarded a contract for natural Gas supply services by the Lead Agency; and, be it

**FURTHER RESOLVED**, that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase natural gas at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the districts relative to the price charged for basic gas supply service by the natural gas public utility that would otherwise provide such service; and, be it

**FURTHER RESOLVED**, that ACES is authorized to continue to bid to obtain natural gas services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

**FURTHER RESOLVED**, that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2018 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

DATED: January 13, 2014

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#4B&G

RESOLUTION NO. \_\_\_\_\_

**AUTHORIZATION TO ADVERTISE FOR BIDS**  
**FOR VARIOUS CONSTRUCTION PROJECTS**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **authorizes the Interim Business Administrator/Board Secretary to advertise for bids for various construction projects as approved by the Board.** Date of advertisement and receipt of bids to be determined by the Board Secretary.

DATED:        January 13, 2014

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**CURRICULUM & INSTRUCTION COMMITTEE**

**#1CUR**

RESOLUTION NO. \_\_\_\_\_

**APPROVAL OF CLASS TRIPS TOTALING \$530.00**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **class trips** listed on the attached summary.

DATED: January 13, 2014  
Attachment

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**CLASS TRIPS  
BOARD AGENDA OF 1/13/14**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Osso E., Soria, M.	S#1	6th Grade	American Museum of Natural History	New York, NY	3/19/2014	6	N/A	\$17.40	
Osso E., Soria, M.	S#2	6th Grade	American Museum of Natural History	New York, NY	3/19/2014	23	N/A	\$17.40	
Osso E., Soria, M.	S#3	6th Grade	American Museum of Natural History	New York, NY	3/19/2014	4	N/A	\$17.40	
Osso E., Soria, M.	S#4	6th Grade	American Museum of Natural History	New York, NY	3/19/2014	23	N/A	\$17.40	
VanNortwick, R., Lembo, E., Villoslada, N.	S#1	K- 4th Grade	California Pizza Kitchen	Paramus, NJ	2/28/2014	18	N/A	\$7.00	
Rodriguez, K., Dimick, L., Baiardi, C., Goldstein, S.	S#2	Kindergarten	Children's Museum	Paramus, NJ	3/28/2014	75	N/A	\$12.85	
Oliver, K., Horton, K.	HS	12th Grade	Fort Lee Recreation Center	Fort Lee, NJ	2/14/2014	15	N/A	N/A	
Angus, J.	HS	11th-12th Grade	JSHS Symposium Rutgers University	New Brunswick, NJ	3/24 & 25/2014	5	\$530.00	N/A	paid by the transp. acct.
VanNortwick, R., Lembo, E., Villoslada, N.	S#1	K - 4th Grade	Post Office	Fort Lee, NJ	2/12/2014 (raindate) 2/13/2014	18	N/A	\$1.00	
VanNortwick, R., Lembo, E., Villoslada, N.	S#1	K - 4th Grade	Screamin' Parties	Paramus, NJ	3/14/2014	18	N/A	\$15.00	
<b>TOTAL</b>							<b>\$530.00</b>		

#2CUR

RESOLUTION NO. \_\_\_\_\_

**APPROVAL OF STANDARDS SOLUTION**  
**FOR COMMON CORE STATE STANDARDS PROFESSIONAL DEVELOPMENT**  
**FOR SECONDARY SCHOOLS FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves **Standards Solution for Common Core State Standards Professional Development for Secondary Schools for Fort Lee Public Schools** for the 2013-2014 school year at a cost not to exceed \$40,000, to be funded by the NCLB Title I Grant.

DATED:        January 13, 2014

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**#3CUR**

RESOLUTION NO. \_\_\_\_\_

**APPROVAL OF STUDY ISLAND SOFTWARE  
AND EDMENTUM EDUCATOR ADVANTAGE ONSITE SERVICES**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the purchase of student online accounts from **Study Island New Jersey College and Career Readiness Bundle and the Edmentum Educator Advantage Onsite Services** at a cost not to exceed \$2,828 for a one-year subscription, which is funded by the NCLB Title I Grant.

DATED: January 13, 2014  
Attachment

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Date: 12/17/2013  
Order Number: 10174652  
Revision: 1  
Order Form Expiration Date: 3/17/2014

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to [orders@edmentum.com](mailto:orders@edmentum.com)

Customer and Billing Address

Customer No.: 156881  
Customer Name: FORT LEE HIGH SCHOOL  
Billing Address: 3000 LEMOINE AVE  
FORT LEE, NJ 07024-6199

Products and Services

Products	Quantity	License Start Date	License End Date	License Term (In Months)	List Price for Term	Discount Applied	Extended Price
Study Island New Jersey College and Career Readiness Bundle	240	**	**	12	\$9.00	(\$432.00)	\$1,728.00
Edmentum Educator Advantage Onsite Session Up To 3 Hours - Services Delivery Year: Year 1	1	***	***	12	\$1,100.00	(\$0.00)	\$1,100.00
Subtotal:							\$2,828.00

Subtotal:		\$2,828.00
Estimated Tax:		\$0.00
Total US Funds:		\$2,828.00
SAVE on multiple year subscriptions! (please indicate your preference below)		
	1 Year (0% Additional Discount)*:	\$2,828.00
	2 Year (5% Additional Discount)*:	\$4,383.20
	3 Year (10% Additional Discount)*:	\$5,765.60

\* Multi-year pricing includes applicable tax. Taxes are subject to change based on product mix.

\*\* Unless otherwise specified in this Order Form, the Start Date for your license(s) will be (a) for a renewal, the day following expiration of the prior license term and (b) with respect to all other licenses, promptly after we have accepted your signed Order Form, we will confirm to you the applicable Start Date for your software license(s).

\*\*\* Services are purchases with an annual term expiration. Any service offering that is not used during the applicable year, may not be carried over or used in subsequent years.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I am authorized to accept this offer on behalf of the Customer identified above and I do accept this offer and agree to adhere to the terms and conditions identified and referenced





Date: 12/17/2013  
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within. Please fax all pages to 1.877.519.9555 or email to [orders@edmentum.com](mailto:orders@edmentum.com).

Customer Signature: \_\_\_\_\_

Name (Printed or Typed): \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



**FINANCE COMMITTEE**

**#1F**

RESOLUTION NO. \_\_\_\_\_

**APPROVAL – CURRENT BILLS LIST TOTALING \$5,708,338.09**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$5,708,338.09** for January 2014 (computer checks) and December 2013 (manuals/wires).

DATED: January 13, 2014  
Attachment

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JANUARY 2014 COMPUTER CHECKS & DEC. 2013 MANUALS'  
MEETING DATE: 1/13/14

**PAYROLL**

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>	
12/5/2013	9120513	\$ 1,517,162.12	WIRE TRANSFER
12/19/2013	9121913	\$ 1,544,208.66	WIRE TRANSFER
		\$ 222,908.83	FICA STATE/BOARD WIRE
<b>TOTAL PAYROLL</b>		\$ 3,284,279.61	
<b>TOTAL AGENCY MANUAL CHECKS</b>		\$ 937,360.54	
<b>MANUALS</b>		\$ -	
<b>ELECTRONIC TRANSFERS</b>		\$ 651,343.54	
<b>SUB TOTALS MANUALS</b>		\$ 4,872,983.69	
<b>TOTAL COMPUTER AGENCY CHECKS</b>		\$ 248,555.13	
<b>TOTAL COMPUTER CHECKS</b>		\$ 646,129.20	
<b>TOTAL COMPUTER ATHLETIC CHECKS</b>		\$ 56.00	
<b>TOTAL VOIDS</b>		\$ 59,385.93	CK# 1161,54095
<b>GRAND TOTAL</b>		\$ 5,708,338.09	

# Fort Lee Board of Education

## Check Register By Check Number

DECEMBER 2013-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
<b>Hand Checks</b>								
* 99999	1314-0664	40-701-510-834-10-000	8484/BNY MELLON	50	351,825.00	INTEREST ON BONDS	12/02/2013	H
	1314-0664	40-701-510-910-10-000	8484/BNY MELLON	50	655,000.00	PRINCIPAL PYMT-BONDS	12/02/2013	H
<b>Total For Check Number 99999</b>					<b>\$1,006,825.00</b>			
* 999999	1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	648,131.78	DEC 2013-ACTIVE	12/12/2013	H
	1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,211.76	DEC 2013-RETIRED	12/12/2013	H
<b>Total For Check Number 999999</b>					<b>\$651,343.54</b>			
* 9120513	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	88,059.82	STATE FICA - 12/5/13	12/05/2013	H
	PRL1314	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,542.40	SAL ATTEND OFFICE	12/05/2013	H
	PRL1314	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	12/05/2013	H
	PRL1314	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	12/05/2013	H
	PRL1314	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	24,807.26	SAL SPEECH/OTPT/REL SVC	12/05/2013	H
	PRL1314	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	41,138.15	SAL-ONE TO ONE AIDE	12/05/2013	H
	PRL1314	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	44,554.54	SAL GUIDANCE	12/05/2013	H
	PRL1314	11-000-218-104-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL GUIDANCE SUB	12/05/2013	H
	PRL1314	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	12/05/2013	H
	PRL1314	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	12/05/2013	H
	PRL1314	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	12/05/2013	H
	PRL1314	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	16,871.33	SAL. SUPERVISORS	12/05/2013	H
	PRL1314	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	3,089.86	SAL-OTHER PROF	12/05/2013	H
	PRL1314	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	18,453.73	SAL LIBR/TECH	12/05/2013	H
	PRL1314	11-000-222-100-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL SUB LIBRARIANS	12/05/2013	H
	PRL1314	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,860.18	SAL TECH COOR	12/05/2013	H
	PRL1314	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	17,376.56	SAL-GENERAL ADMIN	12/05/2013	H
	PRL1314	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	4,531.42	SAL SEC-SUPT OFFICE	12/05/2013	H
	PRL1314	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	293.30	SAL TREASURER	12/05/2013	H
	PRL1314	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	52,944.15	SAL-PRIN/ASST PRIN	12/05/2013	H
	PRL1314	11-000-240-103-00-010	1775/FORT LEE PAYROLL	75	9,936.33	SAL-PROGR DIRECTORS	12/05/2013	H
	PRL1314	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	18,673.45	SAL-SECRETARY	12/05/2013	H
	PRL1314	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	22,243.91	SAL-BUSINESS OFFICE	12/05/2013	H
	PRL1314	11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,893.88	SAL-BUS OFF- SEC	12/05/2013	H
	PRL1314	11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,175.38	SAL-TECHNOLOGY	12/05/2013	H
	PRL1314	11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	1,521.61	SAL MAINT-SCH 1	12/05/2013	H
	PRL1314	11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	1,304.24	SAL MAINT-SCH 2	12/05/2013	H

# Fort Lee Board of Education

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DECEMBER 2013-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
9120513 PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	1,086.87	SAL MAINT-SCH 3	12/05/2013	H
PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	1,304.24	SAL MAINT-SCH 4	12/05/2013	H
PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	1,738.99	SAL MAINT-MS	12/05/2013	H
PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	3,912.79	SAL MAINT-HS	12/05/2013	H
PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,129.87	SAL B&G	12/05/2013	H
PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	7,196.17	SAL CUST OT	12/05/2013	H
PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,672.00	SAL CUST P/T & SUMMER	12/05/2013	H
PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	12/05/2013	H
PRL1314		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	641.94	SAL COURIER	12/05/2013	H
PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	11,063.40	SAL PUPIL TRANSP-SP ED	12/05/2013	H
PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	2,594.30	SAL PUPIL TRANSP-SUBS	12/05/2013	H
1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	23,467.67	SOCIAL SECURITY 12/5/13	12/05/2013	H
PRL1314		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	307.00	DCRP-12/5/13	12/05/2013	H
PRL1314		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	56,620.52	SAL.TCHRS.KDG.	12/05/2013	H
PRL1314		11-110-100-101-00-082	1775/FORT LEE PAYROLL	75	50.00	\$25 TCHR SUBS K	12/05/2013	H
PRL1314		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	275,711.11	SAL.TCHRS. 1-5	12/05/2013	H
PRL1314		11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	5,185.00	SAL.SUBS. 1-5	12/05/2013	H
PRL1314		11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	150.00	\$25 TCHR SUB 1-5	12/05/2013	H
PRL1314		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	160,350.77	SAL.TCHRS. 6-8	12/05/2013	H
PRL1314		11-130-100-101-00-081	1775/FORT LEE PAYROLL	75	665.00	SAL.SUBS. 6-8	12/05/2013	H
PRL1314		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	214,575.50	SAL.TCHRS. 9-12	12/05/2013	H
PRL1314		11-140-100-101-00-081	1775/FORT LEE PAYROLL	75	3,407.12	SAL. SUBS. 9-12	12/05/2013	H
PRL1314		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	8,542.50	SAL. HOME INSTR.	12/05/2013	H
PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	8,634.89	SAL SCHOOL AIDES	12/05/2013	H
PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	103,635.66	SAL-LLD	12/05/2013	H
PRL1314		11-204-100-101-00-081	1775/FORT LEE PAYROLL	75	2,170.00	SAL-LLD-SUBS	12/05/2013	H
PRL1314		11-204-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	SAL-LLD-SUBS \$25	12/05/2013	H
PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	35,662.94	SAL-LLD AIDES	12/05/2013	H
PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	25,012.00	SAL RESOURCE ROOM	12/05/2013	H
PRL1314		11-213-100-101-00-081	1775/FORT LEE PAYROLL	75	1,130.00	SAL RR SUBS	12/05/2013	H
PRL1314		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	663.33	SAL RR AIDES	12/05/2013	H
PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	13,161.87	SAL-AUTISITIC-TEACHER	12/05/2013	H
PRL1314		11-214-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	SAL-AUTISTIC-\$25 SUB	12/05/2013	H
PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	12,794.00	SAL-AUTISTIC-AIDES	12/05/2013	H
PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	5,352.37	SAL-PRESCHOOL TEACHER	12/05/2013	H
PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	4,463.27	SAL-PRESCHOOL AIDES	12/05/2013	H
PRL1314		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	38,073.71	SAL-BSI	12/05/2013	H

# Fort Lee Board of Education

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DECEMBER 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9120513	PRL1314		11-230-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	SAL-BSI- SUB \$25	12/05/2013	H
	PRL1314		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,806.28	SAL-BILINGUAL	12/05/2013	H
	PRL1314		11-401-100-100-00-000	1775/FORT LEE PAYROLL	75	601.28	SAL STDNT ACT	12/05/2013	H
	PRL1314		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,252.90	SAL ATHLETIC	12/05/2013	H
	PRL1314		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-SCH 1	12/05/2013	H
	PRL1314		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	3,333.33	TITLE 1-SAL TEACH-SCH 2	12/05/2013	H
	PRL1314		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-MS	12/05/2013	H
	PRL1314		20-231-100-101-00-007	1775/FORT LEE PAYROLL	75	2,947.61	TITLE 1-SAL TEACH-HS	12/05/2013	H
	PRL1314		20-231-200-100-00-007	1775/FORT LEE PAYROLL	75	2,676.19	TITLE 1-SAL-HS	12/05/2013	H
	PRL1314		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,188.57	TITLE 3-SALARIES	12/05/2013	H
	PRL1314		20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	990.00	IDEA C/O-EIS-SAL	12/05/2013	H
	PRL1314		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	12/05/2013	H
<b>Total For Check Number 9120513</b>						<b>\$1,628,689.61</b>			
* 9121913	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	85,056.78	STATE FICA - 12/19/13	12/19/2013	H
	PRL1314		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,376.75	SAL ATTEND OFFICE	12/19/2013	H
	PRL1314		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	12/19/2013	H
	PRL1314		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	12/19/2013	H
	PRL1314		11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	450.00	SAL SUB NURSES	12/19/2013	H
	PRL1314		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	24,807.26	SAL SPEECH/OTPT/REL SVC	12/19/2013	H
	PRL1314		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	41,138.15	SAL-ONE TO ONE AIDE	12/19/2013	H
	PRL1314		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	2,125.00	ONE TO ONE-SUBS DAILY	12/19/2013	H
	PRL1314		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	43,573.12	SAL GUIDANCE	12/19/2013	H
	PRL1314		11-000-218-104-00-081	1775/FORT LEE PAYROLL	76	1,570.70	SAL GUIDANCE SUB	12/19/2013	H
	PRL1314		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	12/19/2013	H
	PRL1314		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	44,222.23	SAL C.S.T.	12/19/2013	H
	PRL1314		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	12/19/2013	H
	PRL1314		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	15,871.33	SAL. SUPERVISORS	12/19/2013	H
	PRL1314		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	952.36	SAL-OTHER PROF	12/19/2013	H
	PRL1314		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	18,453.73	SAL LIBR/TECH	12/19/2013	H
	PRL1314		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	1,120.00	SAL SUB LIBRARIANS	12/19/2013	H
	PRL1314		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,860.18	SAL TECH COOR	12/19/2013	H
	PRL1314		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	16,800.38	SAL-GENERAL ADMIN	12/19/2013	H
	PRL1314		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	4,531.42	SAL SEC-SUPT OFFICE	12/19/2013	H
	PRL1314		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	293.30	SAL TREASURER	12/19/2013	H
	PRL1314		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	51,744.15	SAL-PRIN/ASST PRIN	12/19/2013	H
	PRL1314		11-000-240-103-00-010	1775/FORT LEE PAYROLL	76	9,936.33	SAL-PROGR DIRECTORS	12/19/2013	H
	PRL1314		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	18,673.45	SAL-SECRETARY	12/19/2013	H

# Fort Lee Board of Education

## Check Register By Check Number

DECEMBER 2013-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
9121913	PRL1314	11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	480.00	SAL GENL ADM SECR SUBS	12/19/2013	H
	PRL1314	11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	16,243.91	SAL-BUSINESS OFFICE	12/19/2013	H
	PRL1314	11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,893.88	SAL-BUS OFF- SEC	12/19/2013	H
	PRL1314	11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,155.38	SAL-TECHNOLOGY	12/19/2013	H
	PRL1314	11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	1,023.39	SAL MAINT-SCH 1	12/19/2013	H
	PRL1314	11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	877.20	SAL MAINT-SCH 2	12/19/2013	H
	PRL1314	11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	731.00	SAL MAINT-SCH 3	12/19/2013	H
	PRL1314	11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	877.00	SAL MAINT-SCH 4	12/19/2013	H
	PRL1314	11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	1,169.59	SAL MAINT-MS	12/19/2013	H
	PRL1314	11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	2,631.80	SAL MAINT-HS	12/19/2013	H
	PRL1314	11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,129.87	SAL B&G	12/19/2013	H
	PRL1314	11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	4,848.48	SAL CUST OT	12/19/2013	H
	PRL1314	11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,232.00	SAL CUST P/T & SUMMER	12/19/2013	H
	PRL1314	11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	12/19/2013	H
	PRL1314	11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	526.72	SAL COURIER	12/19/2013	H
	PRL1314	11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	9,965.40	SAL PUPIL TRANSP-SP ED	12/19/2013	H
	PRL1314	11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,865.97	SAL PUPIL TRANSP-SUBS	12/19/2013	H
1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	26,324.56	SOCIAL SECURITY 12/19/13	12/19/2013	H
	PRL1314	11-000-291-270-10-261	1775/FORT LEE PAYROLL	76	27,173.96	HEALTH BEN-WAIVER	12/19/2013	H
	PRL1314	11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	291.39	DCRP-12/19/13	12/19/2013	H
	PRL1314	11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	56,620.52	SAL.TCHRS.KDG.	12/19/2013	H
	PRL1314	11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	855.00	SAL.SUBS.KDG.	12/19/2013	H
	PRL1314	11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	\$25 TCHR SUBS K	12/19/2013	H
	PRL1314	11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	272,069.69	SAL.TCHRS. 1-5	12/19/2013	H
	PRL1314	11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	10,952.12	SAL.SUBS. 1-5	12/19/2013	H
	PRL1314	11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	\$25 TCHR SUB 1-5	12/19/2013	H
	PRL1314	11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	158,415.06	SAL.TCHRS. 6-8	12/19/2013	H
	PRL1314	11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	2,700.00	SAL.SUBS. 6-8	12/19/2013	H
	PRL1314	11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	\$25 TCHR SUB 6-8	12/19/2013	H
	PRL1314	11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	210,737.41	SAL.TCHRS. 9-12	12/19/2013	H
	PRL1314	11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	6,480.00	SAL. SUBS. 9-12	12/19/2013	H
	PRL1314	11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	11,325.00	SAL. HOME INSTR.	12/19/2013	H
	PRL1314	11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	8,805.80	SAL SCHOOL AIDES	12/19/2013	H
	PRL1314	11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	102,864.23	SAL-LLD	12/19/2013	H
	PRL1314	11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	3,033.56	SAL-LLD-SUBS	12/19/2013	H
	PRL1314	11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	35,662.94	SAL-LLD AIDES	12/19/2013	H
	PRL1314	11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	765.00	SAL-LLD AIDES-SUBS	12/19/2013	H

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12/23/2013

# Fort Lee Board of Education

## Check Register By Check Number

DECEMBER 2013-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
9121913	PRL1314	11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	21,740.58	SAL RESOURCE ROOM	12/19/2013	H
	PRL1314	11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	1,750.00	SAL RR SUBS	12/19/2013	H
	PRL1314	11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	663.33	SAL RR AIDES	12/19/2013	H
	PRL1314	11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	13,161.87	SAL-AUTISITIC-TEACHER	12/19/2013	H
	PRL1314	11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	1,890.00	SAL-AUTISTIC-SUBS	12/19/2013	H
	PRL1314	11-214-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	SAL-AUTISTIC-\$25 SUB	12/19/2013	H
	PRL1314	11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	12,794.00	SAL-AUTISTIC-AIDES	12/19/2013	H
	PRL1314	11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	1,530.00	SAL-AUTISTIC AIDES-SUBS	12/19/2013	H
	PRL1314	11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	5,352.37	SAL-PRESCHOOL TEACHER	12/19/2013	H
	PRL1314	11-216-100-101-00-081	1775/FORT LEE PAYROLL	76	270.00	SAL-PRESCHOOL-SUBS	12/19/2013	H
	PRL1314	11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	4,463.27	SAL-PRESCHOOL AIDES	12/19/2013	H
	PRL1314	11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	255.00	SAL PRESCH AIDES-SUBS	12/19/2013	H
	PRL1314	11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	39,336.05	SAL-BSI	12/19/2013	H
	PRL1314	11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	1,350.00	SAL-BSI- SUB	12/19/2013	H
	PRL1314	11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	61,806.28	SAL-BILINGUAL	12/19/2013	H
	PRL1314	11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	180.00	SAL-BILINGUAL SUBS	12/19/2013	H
	PRL1314	11-401-100-100-00-000	1775/FORT LEE PAYROLL	76	301.28	SAL STDNT ACT	12/19/2013	H
	PRL1314	11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	7,222.90	SAL ATHLETIC	12/19/2013	H
	PRL1314	20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	4,533.80	TITLE 1-SAL TEACH-SCH 1	12/19/2013	H
	PRL1314	20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	3,333.33	TITLE 1-SAL TEACH-SCH 2	12/19/2013	H
	PRL1314	20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	3,723.80	TITLE 1-SAL TEACH-MS	12/19/2013	H
	PRL1314	20-231-100-101-00-007	1775/FORT LEE PAYROLL	76	2,947.61	TITLE 1-SAL TEACH-HS	12/19/2013	H
	PRL1314	20-231-200-100-00-007	1775/FORT LEE PAYROLL	76	2,676.19	TITLE 1-SAL-HS	12/19/2013	H
	PRL1314	20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,188.57	TITLE 3-SALARIES	12/19/2013	H
	PRL1314	20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	2,835.00	IDEA C/O-EIS-SAL	12/19/2013	H
	PRL1314	20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	12/19/2013	H
<b>Total For Check Number 9121913</b>					<b>\$1,655,590.00</b>			
* 912052013	Non A/P Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	57	415.00	FLEXIBLE SPENDING FSA	12/06/2013	H
912052014	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	57	9,525.00	CREDIT UNION-PR 12/6/13	12/06/2013	H
912052015	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	177,099.63	FEDL TAX-PR: 12/6/13	12/06/2013	H
* 912062016	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	3,327.65	EXTRA FEDL AMT - PR: 12/6/13	12/06/2013	H
912062017	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	2,975.05	FEDL FLAT % PR: 12/6/13	12/06/2013	H
912062018	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	89,793.18	FICA - PR: 12/6/13	12/06/2013	H
912062019	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	21,734.60	MEDI - PR: 12/6/13	12/06/2013	H
912062020	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	33,538.26	NJ STATE A SINGLE- 12/6/13	12/06/2013	H
912062021	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	15,683.45	NJ STATE B - 12/6/13	12/06/2013	H
912062022	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	605.85	NJ STATE E - PR: 12/6/13	12/06/2013	H

# Fort Lee Board of Education

## Check Register By Check Number

DECEMBER 2013-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
912062023	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	1,160.00	NJ STATE EXTRA - PR: 12/6/13	12/06/2013	H
* 912062070	Non A/P Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	57	88,059.82	STATE SHARE-PR: 12/6/13	12/06/2013	H
* 912062080	Non A/P Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	57	23,467.67	BD SHARE-PR: 12/6/13	12/06/2013	H
* 912202027	Non A/P Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	59	415.00	FLEXIBLE SPENDING FSA	12/20/2013	H
912202028	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	59	9,525.00	CREDIT UNION	12/20/2013	H
912202029	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	181,212.27	FEDL TAX -PR: 12/20/13	12/20/2013	H
912202030	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	3,262.65	EXTRA FEDL AMT -PR: 12/20/13	12/20/2013	H
912202031	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	1,295.05	FEDL FLAT % - PR: 12/20/13	12/20/2013	H
912202032	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	89,249.92	FICA - PR: 12/20/13	12/20/2013	H
912202033	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	22,131.69	MEDI - PR: 12/20/13	12/20/2013	H
912202034	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	59	33,995.49	NJ STATE A SINGLE	12/20/2013	H
912202035	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	59	15,716.12	NJ STATE B	12/20/2013	H
912202036	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	59	605.85	NJ STATE E	12/20/2013	H
912202037	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	59	1,185.00	NJ STATE EXTRA	12/20/2013	H
* 912202080	Non A/P Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	59	85,056.78	STATE SH FICA-PR: 12/20/13	12/20/2013	H
* 912202090	Non A/P Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	59	26,324.56	BD SHARE-PR: 12/20/13	12/20/2013	H
<b>Total for Hand Checks</b>					<b>\$5,879,808.69</b>			
<b>Total Posted Checks</b>					<b>\$5,879,808.69</b>			

# Fort Lee Board of Education

## Check Register By Check Number

DECEMBER 2013-MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$173,116.60	\$173,116.60
	10	11			\$3,711,504.01		\$3,711,504.01
	Fund 10	TOTAL			\$3,711,504.01	\$173,116.60	\$3,884,620.61
	20	20			\$51,002.54		\$51,002.54
	40	40			\$1,006,825.00		\$1,006,825.00
	90	90				\$937,360.54	\$937,360.54
	GRAND	TOTAL	\$0.00	\$0.00	\$4,769,331.55	\$1,110,477.14	\$5,879,808.69

\* 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

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

1/13/14

va\_bill5.5  
12/23/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
ALL PRO SOUND/ 8598	1314-0236	11-190-100-610-06-008/ MUSIC SUPL		CP INV 274423		19.99
		11-190-100-610-06-008/ MUSIC SUPL		CF INV 273826		3,083.99
		<b>Total for ALL PRO SOUND/ 8598</b>				<b>\$3,103.98</b>
ALLIED PRINTING, CO, INC./ 6888	1314-1408	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 44040		420.00
B C C A/ 5915	1314-1573	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-BOWLING TOURN		170.00
B.C.SPECIAL SERVI (192/193)/ 1167	1314-1301	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP NOV13		2,225.55
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP NOV13		2,269.54
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP NOV13		277.54
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP NOV13		781.20
		<b>Total for B.C.SPECIAL SERVI (192/193)/ 1167</b>				<b>\$5,553.83</b>
BERGEN COUNTY WOMENS COACHES ASSOC/ 7449	1314-1575	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-GIRLS BOWLING		130.00
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190	1314-0826	11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-5140		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-4937		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-4936		540.00
		<b>Total for BERGEN PEDIATRIC THERAPY CTR LLC/ 8190</b>				<b>\$1,755.00</b>
BOSWELL ENGINEERING, INC./ 8384	1213-0822	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 80677		15,420.00
	1213-0821	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 79683		6,855.50
<b>Total for BOSWELL ENGINEERING, INC./ 8384</b>						<b>\$22,275.50</b>
BROWN & BROWN METRO INC./ 8432	1314-1602	11-000-230-590-10-596/ FIDELITY BONDS		CF INV 178082		205.00
CAPICCHIONI, JULIAN/ 8087	NAP Check	CR:95-101- DR:95-471-01		CF 5/6/13 RIVERDELL-F-BASEBALL		56.00
CARAVELLA, DAVID/ 8439	1314-1457	11-401-100-500-07-000/ PURCH SERV		CF MARCHING BAND		1,400.00

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

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# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

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12/23/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
CHUNG, MYUNG JIN/ 5543	1314-1536	11-240-100-580-04-000/ TRAVEL		CF NOV13-TRAVEL		4.96
CHURCH OF THE GOOD SHEPARD/ 7663	1314-0002	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP FEB 14-RENT		4,917.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP FEB 14-TRIPLE NET		3,500.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP DEC 13-TELEPHONE		62.56
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP NOV 13-TELEPHONE		61.50
<b>Total for CHURCH OF THE GOOD SHEPARD/ 7663</b>						<b>\$8,541.06</b>
CJ COMMUNICATIONS GROUP LLC/ 8335	1314-1487	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 81813-1		2,688.23
	1314-1486	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 11413-02		7,560.00
<b>Total for CJ COMMUNICATIONS GROUP LLC/ 8335</b>						<b>\$10,248.23</b>
COLEND, DR. MARYANN/ 6073	1314-0152	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP JAN14		1,797.00
CORBY ASSOCIATES, INC./ 4119	1314-1502	12-000-400-450-90-970/ HS GYMNASIUM		CF INV 6408		7,145.00
DEER PARK SPRING WATER, INC./ 1907	1314-0004	11-000-262-490-10-000/ WATER		CP ACCT#0418747747-NOV13		402.48
DELTA DENTAL OF N J, INC./ 1448	1314-1020	11-000-291-270-10-256/ DENTAL BENEFITS		CP JAN 2014		42,615.04
DESPOTAKIS, ELEN/ 8359	1314-1504	11-000-223-580-07-000/ TRAVEL - PROF DEV HS		CF TRAVEL - 11/131/13		149.00
DIRECT ENERGY BUSINESS,LLC/ 8655	1314-1641	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF INV 133610019856348		761.23
DYNAMIC THERAP SERV CORP./ 6692	1314-0935	11-000-216-320-60-000/ RELATED SERVICES		CP INV 20131218003095-DEC 13		1,845.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20131217003093-DEC 13		2,250.00
<b>Total for DYNAMIC THERAP SERV CORP./ 6692</b>						<b>\$4,095.00</b>
ECLC OF NEW JERSEY, CORP/ 1540	1314-0572	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF INV 40036		3,914.00
ENVIROCON, LLC/ 8423	1213-2305A	30-000-413-450-04-000/ HVAC SCH4		CP PROJ 12-7966-APPL 7		38,547.06
		30-000-413-450-04-000/ HVAC SCH4		CP PROJ 12-7966-APPL 8		7,837.50
<b>Total for ENVIROCON, LLC/ 8423</b>						<b>\$46,384.56</b>

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

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# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

1/13/14

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12/23/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
FEDERAL EXPRESS CORP/ 1723	1314-1409	11-000-252-600-50-000/ SUPPLIES		CF INV 2-460-50399		10.29
FIRST STUDENT, INC/ 5689	1314-0685	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 506GH0002314-JAN 14		2,886.84
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0002314-JAN 14		2,448.72
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0002314-JAN 14		10,972.26
<b>Total for FIRST STUDENT, INC/ 5689</b>						<b>\$16,307.82</b>
FORT LEE BOE - SPECIAL ACCT/ 3813	1314-1532	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201411		65.00
FORT LEE POLICE DEPT./ 4235	1314-1413	11-401-100-500-07-000/ PURCH SERV		CF INV 2013-294		200.00
FRANKS TRUCK CENTER INC./ 7715	1314-1510	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 197633		129.25
FRONTLINE PLACEMENT TECH, INC./ 7532	1314-1154	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 22927		4,181.92
		11-000-230-500-20-000/ OTHER PURCHASED SRVC		CF INV 22936		4,000.00
<b>Total for FRONTLINE PLACEMENT TECH, INC./ 7532</b>						<b>\$8,181.92</b>
HESS CORPORATION/ 6615	1314-0225	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13027287		426.53
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13025047		43.57
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13025045		5,067.12
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13025046		1,649.38
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13025048		1,035.73
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13014108		821.72
<b>Total for HESS CORPORATION/ 6615</b>						<b>\$9,044.05</b>
HOLT RINEHART PUBL., INC./ 2009	1314-1213	11-190-100-640-07-000/ TEXTBOOKS		CP INV 950088310		719.25
		11-190-100-640-07-000/ TEXTBOOKS		CF INV 950089961		308.25
<b>Total for HOLT RINEHART PUBL., INC./ 2009</b>						<b>\$1,027.50</b>
HOUGHTON MIFFLIN, INC./ 2018	1314-1546	11-000-218-390-07-000/ TESTING-HS		CF INV 950007267		1,742.67
I PARADIGMS, LLC/ 5547	1314-1315	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 11061623		7,526.80

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

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Pending Payments						
INFOSOURCE, INC./ 8457	1314-1335	11-000-252-500-50-000/ OTHER PURCHASED SERVICES		CF INV 39641		202.00
INTERNATIONAL SALT CO, LLC/ 7762	1314-1288	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF INV 431595		1,866.96
LEE, DR. JEN FEI/ 5697	1314-0154	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP JAN 14		1,658.70
LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589	1213-2173A	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 488-DEC 13		17,770.00
LEVY'S, INC./ 2324	1314-0666	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 18673		2,009.18
LEXISNEXIS RISK SOL FL, INC/ 8263	1314-1652	11-000-211-600-20-000/ SUPPLIES		CF INV20131231		145.00
LONGO, ASSOCIATES, INC./ 8569	1314-1396	30-000-403-450-07-000/ ALT FLHS		CF INV 17853		2,730.00
LOVING CARE AGENCY, INC./ 7008	1314-1448	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 133120358-OCT13		5,692.50
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 133400249-NOV13		6,287.50
Total for LOVING CARE AGENCY, INC./ 7008						\$11,980.00
MALLIK, APARNA MD/ 6271	1314-0526	11-000-216-320-60-000/ RELATED SERVICES		CP ID# 814237A461-YC		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID# 809280A461-IVS		400.00
Total for MALLIK, APARNA MD/ 6271						\$800.00
METROPOLITAN OPERA GUILD/ 7162	1314-1333	11-190-100-800-04-000/ MISC EXPENDITURES		CF INV 31115		750.00
MICRON CPG/ 8739	1314-1445	11-000-252-600-50-000/ SUPPLIES		CF INV 249777921		77.39
MIN, IRENE/ 8707	1314-1459	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF 11/13/13-WKSP		31.62
MORGRAN NJ HOLDINGS, LLC/ 8333	1314-0001	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP FEB 14-RENT		13,487.00
	1314-0226	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 10214-31		340.68
Total for MORGRAN NJ HOLDINGS, LLC/ 8333						\$13,827.68
NAGY, LESLIE/ 7419	1314-0525	11-000-216-320-60-000/ RELATED SERVICES		CP 12/3/13-CF		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP 12/3/13-KP		600.00

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<b>Pending Payments</b>						
NAGY, LESLIE/ 7419		11-000-216-320-60-000/ RELATED SERVICES		CP 11/26/13-AR		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP 12/10/13-DV		600.00
		<b>Total for NAGY, LESLIE/ 7419</b>				<b>\$2,400.00</b>
NEFF COMPANY/ 2643	1314-1120	12-000-400-450-40-000/ CAPITAL PROJECTS		CF INV 2180514		671.00
NEILL CARILLON SERVICE, LLC/ 7797	1314-0721	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 13-780		6,985.00
NEVCO SCOREBOARD CO./ 1484	1314-1533	12-000-400-450-90-970/ HS GYMNASIUM		CF INV 137450		18,902.56
NJ ASSOCIATION FOR GIFTED CHILDREN/ 4900	1314-1590	11-190-100-610-03-037/ GIFTED & TALENTED		CF REG.FEE-ELSA OSSO		199.00
NJAFPA WORKSHOP REGISTRATION/ 6686	1314-1364	11-000-221-580-30-000/ SUPERVISORS-TRAVEL		CF REG.FEE- WILLIAM DIAZ		149.00
	1314-1372	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF REG.FEE-ALEX GUZMAN		149.00
		<b>Total for NJAFPA WORKSHOP REGISTRATION/ 6686</b>				<b>\$298.00</b>
NORTHERN VALLEY REGIONAL HS/ 5132	1314-0761	11-000-216-320-60-000/ RELATED SERVICES		CP NOV 13-AA		960.00
OFFICE TEAM/ 6794	1314-1141	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 39389277		630.56
PALESTIS, MONICA DODD/ 8602	1213-2293	11-000-230-331-20-705/ LEGAL-SPECIAL ED		CP INV 1500		57,750.00
PALISADES REGIONAL CNTR, INC/ 2794	1314-1032	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP JAN 14		5,440.00
PEARSON EDUCATION, INC./ 6852	1314-1229	11-190-100-640-07-000/ TEXTBOOKS		CP INV 4022924758		345.44
		11-190-100-640-07-000/ TEXTBOOKS		CF INV 4022989481		7,335.68
		<b>Total for PEARSON EDUCATION, INC./ 6852</b>				<b>\$7,681.12</b>
PEARSON EDUCATION, INC./ 8431	1314-1438	11-190-100-610-03-017/ WORKBKS MATH		CF INV BK71683915		526.87
	1314-1149	11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 4022992778		45.33
		11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 4022924672		431.97

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<b>Pending Payments</b>						
PEARSON EDUCATION, INC./ 8431		11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4022898958		525.90
				<b>Total for PEARSON EDUCATION, INC./ 8431</b>		<b>\$1,530.07</b>
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927	1314-1360	11-402-100-420-08-078/ PURCH SERV		CF INV 10116		190.00
PEOPLES PUBLISHING GROUP, INC./ 4323	1314-1466	20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP		CF INV IO465479		2,540.40
PHONAK LLC/ 5501	1314-0489	11-000-219-600-60-000/ CST SUPPLIES		CP INV 5197610150		3,144.14
		11-000-219-600-60-000/ CST SUPPLIES		CF INV 5197648430		29.10
				<b>Total for PHONAK LLC/ 5501</b>		<b>\$3,173.24</b>
PRITCHARD INDUSTRIES INC/ 7813	1314-0138	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008205-OT		448.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008206-OT		840.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008208-PLUMB.		4,537.79
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008207-PLUMB.		3,354.02
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008188-OT		784.00
				<b>Total for PRITCHARD INDUSTRIES INC/ 7813</b>		<b>\$9,963.81</b>
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1314-0137	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP NOV 13		18,188.42
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP NOV 13		17,908.56
				<b>Total for PUBLIC SVS GAS &amp; ELECTRIC. INC/ 2965</b>		<b>\$36,096.98</b>
RIDDELL ALL AMERICAN/ 3990	1314-1327	11-402-100-420-08-078/ PURCH SERV		CF INV 96106999		205.94
	1314-1291	11-402-100-420-08-078/ PURCH SERV		CF INV 96070161		235.07
				<b>Total for RIDDELL ALL AMERICAN/ 3990</b>		<b>\$441.01</b>
RIDGEFIELD BD.OF/ 3051	1314-1331	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CF INV 4V0176		67,982.47
SCHOOL SPECIALTY INC./ 1323	1314-1317	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 208111864194		545.56
	1314-1447	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208111852958		52.25
	1314-1297	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 208111852954		51.58
				<b>Total for SCHOOL SPECIALTY INC./ 1323</b>		<b>\$649.39</b>

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<b>Pending Payments</b>						
SCHWAAB, INC./ 4481	1314-1454	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV D35436		44.98
SINGER SERV CTR/ALL COUNTY SEW&VAC LLC/ 3197	1314-1534	11-190-100-400-07-000/ OTHER PURCH SVS - H.S.		CF INV 762945		284.00
SPORTS TIME, INC/ 8629	1314-1427	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1333367		370.00
	1314-1512	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1333934		5,972.00
<b>Total for SPORTS TIME, INC/ 8629</b>						<b>\$6,342.00</b>
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP PROJ 7970-INV 12		12,522.62
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ 7968-INV 14		37,173.09
		30-000-419-334-06-000/ ALT MS ARCH/ENG FEE		CP PROJ 7967-INV 14		2,603.74
	1213-2307	12-000-400-334-40-000/ FA & CS ARCH/ENG SVCS		CF PROJ 8067-INV 7		336.57
<b>Total for SSP ARCHITECTURAL GROUP/ 7060</b>						<b>\$52,636.02</b>
STAPLES ADVANTAGE(BIDS)/ 7804	1314-1465	11-000-240-600-02-030/ SUPPLIES		CF INV 3217735197		113.98
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1314-1125	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 3218654867		43.99
	1314-1391	11-190-100-610-06-000/ GENERAL SUPPLIES		CF INV 3217686858		199.99
	1314-1432	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 3217686856		43.26
	1314-0600	11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CF INV 3213191422		28.13
	1314-1258	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3212778291		224.23
	1314-1653	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3219373312		207.54
	1314-1580	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3219373311		75.80
<b>Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817</b>						<b>\$822.94</b>
STAUM, MARK COUNSELING SERVICES/ 8657	1314-0818	11-000-216-320-60-000/ RELATED SERVICES		CP DEC 13		435.00
STEWART BUSINESS SYSTEMS, LLC/ 5920	1314-0086	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 1A4545		270.01

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Pending Payments						
SUGARMAN DR ALAN/ 1494	1314-0003	11-000-291-270-10-255/ BENEFITS-OVER 70		CP JAN 2014		517.54
TERRANOVA GROUP, INC/ 4880	1314-0944	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP DEC 2013		4,350.00
THERAPY TREE, LLC/ 8646	1314-0941	11-000-216-320-60-000/ RELATED SERVICES		CP INV 1468-DEC 13		6,080.00
TRANSPORTATION SUBSIDY/ 3787	1314-1300	11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP ABDEL HADI, LAILA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP ABERGEL, ALBERT		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP ABERGEL, LYDIA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP AMALTOV, ILAN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP AMMAR, NARIMAN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP APOLLON, KAREN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP ARAGONEZ, ERIKA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP ASSOULINE, RAQUEL		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP BAGNATO, NICOLE		384.41
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP BAYARIN, BARRY		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP BENICHO, MATATIAS		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP BENICHO, SALE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP BENSADIGH, ELANA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP BITTON, MICHEL		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP BRANDER, JONAH		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP CHA, HANNAH		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP CHANG, SUNG HEE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP CHO, WOON JOO		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP COHEN, JULIA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP COLINDRES, OLGA		327.31
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP CUHRUK, HANAE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP D'SOUZA, PENELOPE		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP DZUZELEWSKI, MICHAEL		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP ELMALEH, HANA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP FIGUEROA, RACHEL		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP FROST, ASHER		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP FUJII, HISASHI		442.00

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<b>Pending Payments</b>						
TRANSPORTATION SUBSIDY/ 3787		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP GILADI, RONI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP GLASSER, DEBORAH		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP GONCALVES, LIEONICE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP GRANT, MICHELE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP GUZMAN, ROBERT		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP HAN, GUM JU KIM		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP HARA, MASAJI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP HERSHKOVITZ, ANN		1,690.60
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP HOCKSTEIN, JANET		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP HOPP, JODY		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP HOROWITZ, SHARI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP HOW, MICHAEL		1,326.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP LINO, GEORGE		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP IOFEL, YAKOV		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP ISRAELI, YIFAT		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP IVALDI, STACI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP JACOVINO, ROSEANN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KADE, CORINNE		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KAISER, DINA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KANG, EUN YOUNG		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KANG, SOO JIN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KASPARIAN, FLORIA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KEIS, JLIA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KERSHTEIN, SVETTANA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KIM, ANDREW		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KIM, SEON HEE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KIM, SOON HONG		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KOEN, CATHERINE		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KOPLEMAN, CAROL		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KOSLOW, STEFANY		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP KWAK, YURI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP LEE, JAMES		884.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
TRANSPORTATION SUBSIDY/ 3787		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP LEE, JOO EUN		369.51
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP LEPACK, KYLE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP MARINO, ELISE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP MARTINKO, JOHN		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP MATANO, TATJAU		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP MIN, CHAN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP MINAGAWA, HIDEYUKI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP MOREIRA, DEBRA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP NAGAMITSU, IZUMI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP NG, JAMES		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP NOBOOKA, TOMOHISA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP NOSAKA, MJOTOKI		347.42
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP ODEDEGBE, CHINWE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP OGINO, SHIGEHIO		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP OZEKI, NAOKI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP PARK, JUM HEE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP PEHLIVAN, OZGUR		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP REED, JOMOREE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP ROSEN, ERIC		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP ROSENBERG, RHONDA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP ROUTGAUZER, LANA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP RUZICH, CERES		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP SAAD, MOHAMED		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP SAID, EDWAR		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP SALCEDO, CLAUDIA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP SHAZO, GOLAN		1,768.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP SHIBA, MAKOTO		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP SICHERI, DIANE		1,326.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP SIEGELL, INNA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP SILVER, DARA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP SIMINOU, STEPHEN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP SONG, MIN SONG		442.00

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

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# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

1/13/14

va\_bill5.5  
12/23/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
TRANSPORTATION SUBSIDY/ 3787		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP STABILE, AGNES		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP STAMKER, LINDA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP TAKAHASHI, YASUYUKI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP TAKAMOTO, YASUAKI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP TANAKA, HIRONORI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP TOBACK, KAREN		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP TOMEO, CHRISTINA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP TROPEA, JASON		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP VANMATER, JENNIFER		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP WEISS, JULIE		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP YAMAGUCHI, KOJI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP YOON, THERESA		442.00
Total for TRANSPORTATION SUBSIDY/ 3787						\$61,905.25
UFS PERSONNEL CORP./ 8454	1314-0875	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 121213-1075		3,245.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 122613-1110		567.88
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 010214-1111		531.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 121913-1088		3,245.00
Total for UFS PERSONNEL CORP./ 8454						\$7,588.88
UNITED WATER NEW JERSEY, INC./ 3480	1314-0087	11-000-262-490-10-000/ WATER		CP DEC13		4,182.06
VERIZON (REG.PHONE BILL)/ 1207	1314-0088	11-000-230-530-10-722/ TELEPHONE		CP DEC13		6,956.43
VISION SERVICE PLAN/ 4374	1314-1019	11-000-291-270-10-260/ VISION BENEFITS		CP JAN.2014		5,333.82
XEROX CORP/ 3628	1314-0093	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800624616-NOV13		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800624616-NOV13		564.76
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800624616-NOV13		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800624616-NOV13		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800624616-NOV13		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800624616-NOV13		340.98

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

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**Fort Lee Board of Education**  
**Bills And Claims Report By Vendor Name**  
1/13/14

va\_bill5.5  
12/23/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *Check Description	Check #	Check Amount
Pending Payments						
XEROX CORP/ 3628		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800624616-NOV13		894.10
Total for XEROX CORP/ 3628						\$4,626.98
Total for Pending Payments						\$646,185.20

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

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va\_bill5.5  
12/23/2013

**Fort Lee Board of Education**  
**Bills And Claims Report By Vendor Name**  
1/13/14

*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	\$401,537.86				\$401,537.86
	10	12	\$27,055.13				\$27,055.13
	Fund 10	TOTAL	\$428,592.99				\$428,592.99
	20	20	\$76,076.70				\$76,076.70
	30	30	\$141,459.51				\$141,459.51
	95	95		\$56.00			\$56.00
	GRAND	TOTAL	\$646,129.20	\$56.00	\$0.00	\$0.00	\$646,185.20

Chairman Finance Committee

Member Finance Committee

#2F

RESOLUTION NO. \_\_\_\_\_

**APPROVAL – LINE ITEM TRANSFERS FOR NOVEMBER 2013**

**BE IT RESOLVED**, that upon the recommendation and approval of the Interim Superintendent of Schools, the Board confirms the **line item transfers for the month of November 2013**. In order to accomplish the aforesaid purpose, the Interim Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedules.

DATED: January 13, 2014  
Attachment

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<b>NOVEMBER 2013 LINE ITEM TRANSFERS</b>		
<b>TRANSFERS INTO:</b>		
11-000-100-564	Tuition to county vocational school districts-special	52,200
11-000-100-566	Tuition to private schools for the handicapped within the state	98,595
11-000-211-300	Purchased professional and technical services	100
11-000-218-390	Other purchased professional and technical services	83,300
11-000-240-103	Salaries of principals/assistant principals	268,758
11-000-240-105	Salaries of secretarial and clerical assistants	6,000
11-000-240-580	Other purchased services	200
11-000-240-890	Other objects	400
11-000-252-890	Other objects	600
11-000-262-100	Salaries	30,000
11-000-262-420	Cleaning, repair and maintenance services	860,276
11-000-262-626	Fuel-Gasoline	20,000
11-000-263-420	Cleaning, repair and maintenance services	73,600
11-000-266-420	Cleaning, repair and maintenance services	2,000
11-000-270-511	Contracted services (between home and school) - vendors	19,100
11-000-291-270	Health benefits	137,900
11-110-100-101	Kindergarten	110,600
11-120-100-101	Grades 1-5	730,115
11-130-100-101	Grades 6-8	235,400
11-140-100-101	Grades 9-12	52,700
11-190-100-106	Other salaries for instruction	444,511
11-213-100-101	Salaries of teachers	906,388
11-214-100-106	Other salaries for instruction	26,970
11-216-100-101	Salaries of teachers	106,657
11-216-100-106	Other salaries for instruction	70,057
11-421-100-178	Salaries of Teacher Tutors-Before/After Aschool	9,000
11-422-100-101	Salaries of Teachers-Summer School	100,493
11-422-100-106	Other salaries for instruction-Summer School	51,423
		<b>4,497,343</b>
<b>TRANSFERS FROM:</b>		
11-000-100-562	Tuition to other LEAs within the state-special	118,690
11-000-100-565	Tuition to county special services school districts and regional day schools	2,262
11-000-211-600	Supplies and materials	100
11-000-213-100	Salaries	2,610
11-000-213-300	Purchased professional and technical services	5,000
11-000-216-100	Salaries	2,900
11-000-216-320	Purchased professional - educational services	26,700
11-000-217-100	Salaries	96,628
11-000-217-320	Purchased professional - educational services	40,940

11-000-218-320	Purchased professional - educational services	78,500
11-000-222-100	Salaries	1,500
11-000-222-320	Purchased professional and technical services	10,300
11-000-223-500	Other purchased services	20,000
11-000-230-530	Communications/telephone	5,500
11-000-230-590	Other purchased services	5,500
11-000-240-104	Salaries of other professional staff	268,758
11-000-240-600	Supplies and materials	600
11-000-252-500	Other purchased services	600
11-000-261-420	Cleaning, repair and maintenance services	4,000
11-000-262-320	Purchased professional and technical services	850,534
11-000-262-490	Other purchased property services	6,500
11-000-262-621	Energy (gas)	23,242
11-000-263-300	Purchased professional and technical services	71,000
11-000-263-610	General supplies	600
11-000-270-161	Salaries for pupil transportation	8,000
	(between home and school) - special education	
11-000-270-512	Contracted services (other than between home	8,100
	and school) - vendors	
11-000-270-514	Contracted services (special education	29,100
	students) - vendors	
11-190-100-290	Employee Benefits	32,500
11-190-100-500	Other purchased services	24,000
11-190-100-610	General supplies	4,800
11-190-100-640	Textbooks	29,800
11-190-100-800	Other objects	8,600
11-204-100-101	Salaries of teachers	2,098,662
11-204-100-106	Other salaries for instruction	475,201
11-214-100-101	Salaries of teachers	135,616
		<b>4,497,343</b>

#3F

RESOLUTION NO. \_\_\_\_\_

**APPROVAL – CAFETERIA CLAIMS**  
**FOR NOVEMBER 2013 TOTALING \$154,835.03**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the following claims for **Cafeteria** for the month of **November 2013** should be paid.

<b><u>Check #</u></b>	<b><u>TD Bank</u></b>	<b><u>Check Amount</u></b>
<b>10212</b>	<b>Andy's Refrigeration</b>	<b>\$ 258.00</b>
<b>10213</b>	<b>Chartwells</b>	<b>\$ 10,541.94</b>
<b>10214</b>	<b>Chartwells</b>	<b>\$ 105,731.28</b>
<b>10215</b>	<b>Chartwells</b>	<b>\$ 36,776.31</b>
<b>10216</b>	<b>Andy's Refrigeration</b>	<b>\$ 1,089.00</b>
<b>10217</b>	<b>Mrs. Park</b>	<b>\$ 32.50</b>
<b>10218</b>	<b>Andy's Refrigeration</b>	<b>\$ 406.00</b>
<b>Total</b>		<b>\$ 154,835.03</b>

DATED: January 13, 2014

#4F

RESOLUTION NO. \_\_\_\_\_

**APPROVAL – CAFETERIA CLAIMS**  
**FOR DECEMBER 2013 TOTALING \$105,872.81**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the following claims for **Cafeteria** for the month of **December 2013** should be paid.

<b><u>Check #</u></b>	<b><u>TD Bank</u></b>	<b><u>Check Amount</u></b>
<b>10219</b>	<b>Andy's Refrigeration</b>	<b>\$ 628.50</b>
<b>10220</b>	<b>Chartwells</b>	<b>\$ 10,555.71</b>
<b>10221</b>	<b>Chartwells</b>	<b>\$ 55,024.59</b>
<b>10222</b>	<b>Chartwells</b>	<b>\$ 39,664.01</b>
<b>Total</b>		<b>\$105,872.81</b>

DATED: January 13, 2014

#5F

RESOLUTION NO. \_\_\_\_\_

**ATHLETICS AWARD DINNER CONTRACT**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the contract with **Fiesta Catering for the Fort Lee High School Athletic Awards Dinner 2014** at a price per person of \$21.95.

DATED: January 13, 2014

**APPROVAL OF AMENDED 2013-2014 NCLB GRANT FUNDING**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the acceptance of the amended 2013-2014 **NCLB Grant** Funds.

<b>AMENDED NCLB-8-12-13</b>		<b>CARRY OVER</b>	<b>AMENDED</b>
Title I	\$475,928	\$80,187	\$556,115
Title II	\$122,876	\$14,861	\$137,737
Title III	\$ 87,800	\$ 131	\$ 87,931
Title III Immigrant	<u>\$ 67,197</u>	<u>-</u>	<u>\$ 67,197</u>
<b>TOTAL</b>	<b>\$753,801</b>	<b>\$95,179</b>	<b>\$848,980</b>

DATED: January 13, 2014

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**HEALTH-WELFARE & SAFETY COMMITTEE**

**#1HWS\***

RESOLUTION NO. \_\_\_\_\_

**PAYMENT OF HOME INSTRUCTION SERVICES**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **payment of Home Instruction Services**, as per the attached.

DATED: January 13, 2014  
Attachment

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**Home Instruction**

<b>Time Period</b>	<b>Provider</b>	<b># of Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
10/17, 10/22, 10/29/13	Kevin Oliver	6	\$45	\$270.00
10/18, 10/25/13	Kevin Oliver	2	\$45	\$90.00
12/2/2013	Deanna Cappiello	1.5	\$45	\$67.50
11/18, 11/20, 11/21, 11/25, 11/26, 11/27/13	Stephanie Borgono	12	\$45	\$540.00
11/1, 11/12, 11/13, 11/14, 11/15, 11/20, 11/21, 11/22, 11/25, 11/26, 11/27, 12/4/13	Amy Grossmann	12.5	\$45	\$562.50
10/17, 10/24, 10/30/13	Matthew Cohn	4.5	\$45	\$202.50
10/15, 10/17, 10/21, 10/23, 10/29, 10/30, 11/4, 11/6/13	Andrew Guddemi	8	\$45	\$360.00
11/11, 11/12, 11/13, 11/14, 11/18, 11/19, 11/20, 11/21, 11/25, 11/26, 11/27, 12/2, 12/5, 12/11, 12/13/13	Robert Azzolino	15	\$30	\$450.00
12/4, 12/12, 12/20/13	Aphrodite Microutsicos	6	\$45	\$270.00
12/2, 12/6, 12/9, 12/16/13	Aphrodite Microutsicos	4	\$45	\$180.00
12/3, 12/4, 12/5, 12/10, 12/12, 12/13, 12/17, 12/18, 12/19/13	Aphrodite Microutsicos	27	\$45	\$1,215.00
12/5, 12/13, 12/19/13	Aphrodite Microutsicos	3	\$45	\$135.00
12/2, 12/3, 12/4, 12/5, 12/9, 12/11, 12/12, 12/16, 12/17, 12/18, 12/19/13	Stephanie Borgono	22	\$45	\$990.00
12/18, 12/20, 12/23/13, 1/2/14	Andrew Guddemi	10.5	\$45	\$472.50
11/27, 12/3, 12/4, 12/9, 12/13, 12/18, 12/20, 12/23/13	Andrew Guddemi	8	\$45	\$360.00
12/2, 12/5, 12/9/13	Andrew Guddemi	1	\$45	\$45.00
11/27, 12/2, 12/3, 12/4, 12/6, 12/9, 12/11, 12/12, 12/13, 12/16, 12/18, 12/19, 12/20, 12/23/13, 1/2/14	Andrew Guddemi	31.5	\$45	\$1,417.50
12/2, 12/3, 12/5, 12/12, 12/16, 12/17, 12/19, 12/23/13	Kathleen Pastena	9	\$30	\$270.00

# Home Instruction

12/2, 12/3, 12/4, 12/5, 12/9, 12/10, 12/11, 12/12, 12/16, 12/17, 12/18, 12/19/13	Dana Orner	16.5	\$30	\$495.00
11/14, 11/15, 11/19, 11/22, 11/26/13	Suzanne Eikhechen	5	\$45	\$225.00
12/5, 12/16, 12/11, 12/12, 12/13, 12/18, 12/19, 12/20, 12/23/13	Amy Grossmann	12	\$45	\$540.00
12/3, 12/17/13	Joanne Weck	3	\$45	\$135.00
12/9, 12/10, 12/16, 12/17/13	Joanne Weck	6	\$45	\$270.00
12/2, 12/3, 12/4, 12/9, 12/10, 12/11, 12/12, 12/16, 12/17, 12/18, 12/19/13	Joanne Weck	11	\$45	\$495.00
12/2, 12/5, 12/9, 12/12, 12/16/13	Joanne Weck	5	\$45	\$225.00
12/2, 12/9, 12/16, 12/23/13	Stephen Klapach	7	\$45	\$315.00
12/4, 12/11, 12/18, 12/23	Stephen Klapach	8	\$45	\$360.00
12/2, 12/10, 12/16, 12/23/13	Stephen Klapach	8	\$45	\$360.00
12/2, 12/3, 12/4, 12/5, 12/9, 12/10, 12/11, 12/12, 12/16, 12/17, 12/18, 12/20/13	Jaritza Beato	17.5	\$30	\$525.00
12/3, 12/5, 12/6, 12/11, 12/12, 12/17, 12/18, 12/20/13	Jaritza Beato	8	\$30	\$240.00
11/21, 12/4, 12/13, 12/16/13	Jaritza Beato	4	\$30	\$120.00
11/19, 11/25, 12/5, 12/12, 12/18/13	Stefanie Beretin	7	\$45	\$315.00
11/4, 11/11, 11/14, 11/19, 11/21, 11/26, 12/2, 12/9, 12/12/13	Stefanie Beretin	9	\$45	\$405.00
TOTAL				12,922.50

**PERSONNEL COMMITTEE**

**#1P\***

RESOLUTION NO. \_\_\_\_\_

**APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$960.68**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **attendance of staff members at the conferences** listed on the attached summary.

DATED: January 13, 2014  
Attachment

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**STAFF TRIPS AND CONFERENCES  
BOARD AGENDA OF 1/13/14**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Olga	Sagalchik	HS	AMTNJ - Math Winter Conference	Monroe Township, NJ	2/12/2014	N/A
Priscilla	Church	FLECC	Bergen County Anti-Bullying Coordinators Meeting	Lodi, NJ	1/23/2014	N/A
Diane	Baker	CO	Bergen County Curriculum Consortium	Wyckoff, NJ	1/22/2014	N/A
Rosemary	Giacomelli	S#1	Bergen County Principals & Supervisors Association Meeting	Washington Twnshp, NJ	1/24/2014	N/A
Margaret	Brennan	MS	Bergen County School Counselors Association	Englewood Cliffs, NJ	1/17/2014	N/A
Angela	Waack	MS	Bergen County School Counselors Association	Englewood Cliffs, NJ	1/17/2014	N/A
Mary	Pall	CO	Career Track/Administrative Assistants Conference	Princeton, NJ	1/24/2014	\$243.68
Courtney	Baiardi	S#2	Council for Exceptional Children/Ramapo College	Mahwah, NJ	3/17/2014	N/A
Elizabeth	Janson	S#2	Council for Exceptional Children/Ramapo College	Mahwah, NJ	3/17/2014	N/A
Alex	Guzman	CO	Edmentum/Title I Program Development	Somerset, NJ	1/29/2014	N/A
Eleni	Despotakis	HS	Google in Education NY/NJ Summit	Union, NJ	3/13 & 3/14/2014	N/A
Alla	Brutter	CST	Meds PDN Workshop	Hasbrouck Heights, NJ	1/31/2014	N/A
Reina	Sandouk	HS	National Association of School Psychologists	Washington, DC	2/18-21/2014	\$518.00
Mary	Stephenson	HS	New Jersey School Music Association	Sparta, NJ	2/7/2014	N/A
Marisa	Buonomo	S#1	New Jersey State Bar Association/Intro to Teasing & Bullying	New Brunswick, NJ	1/29 or 3/6/2014	N/A
Aimee	DeSheplo	S#2	New Jersey State Bar Association/Intro to Teasing & Bullying	New Brunswick, NJ	3/6/2014	N/A
Maria	Soria	S#2	NJAGC Meeting	Somerset, NJ	3/7/2014	\$199.00
Diane	Henry	S#1	NJASCD: Every Student-Tech Tools	Monroe Township, NJ	2/4/2014	N/A
Eleni	Despotakis	HS	NJASCD: Every Student-Tech Tools	Monroe Township, NJ	2/4/2014	N/A
Cean	Spahn	MS	NJASCD: Every Student-Tech Tools	Monroe Township, NJ	2/4/2014	N/A
Barbara	Costa	S#1	Reading Recovery Certification Sessions	Paterson, NJ	1/27, 2/24, 3/31, 5/5, 6/9/2014	N/A
Tara	Deady	S#2	Reading Recovery Certification Sessions	Paterson, NJ	1/27, 2/24, 3/31, 5/5, 6/9/2014	N/A
Cara	Solazzo	S#1	Reading Recovery Certification Sessions	Paterson, NJ	1/27, 2/24, 3/31, 5/5, 6/9/2014	N/A
Alex	Guzman	CO	Teachscape Workshop	Teaneck, NJ	2/5/2014	N/A
TOTAL						\$960.68

#2P

RESOLUTION NO. \_\_\_\_\_

**APPOINTMENT OF JANUE VARGAS**  
**AS MUSIC TEACHER AT LEWIS F. COLE MIDDLE SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Janue Vargas as Music Teacher at Lewis F. Cole Middle School** for the 2013-2014 school year, to be placed at **Step 2, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$57,900.00, pending negotiations**, effective February 3, 2014, due to the retirement of Daniel Distefano.

**NOW THEREFORE, BE IT RESOLVED**, that this appointment is expressly contingent upon **Janue Vargas** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: January 13, 2014

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#3P

RESOLUTION NO. \_\_\_\_\_

**APPOINTMENT OF LAUREN CARRUBBA**  
**AS SUPERVISOR OF DISTRICT GUIDANCE PROGRAMS K-12**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Lauren Carrubba as Supervisor of District Guidance Programs K-12** for the 2013-2014 school year, to be placed at **Step 3 of the 2011-2012 Supervisors' Salary Guide, pending negotiations, at an annual salary of \$107,217.00 prorated**, effective March 17, 2014 or sooner.

**BE IT FURTHER RESOLVED**, that the Board hereby authorizes the Interim Superintendent of Schools to make application for approval of the employment of **Lauren Carrubba** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Lauren Carrubba** in accord with N.J.S.A. 18A:6-7.1c(3).

**NOW THEREFORE, BE IT RESOLVED**, that this appointment is expressly contingent upon **Lauren Carrubba** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: January 13, 2014

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#4P

RESOLUTION NO. \_\_\_\_\_

**APPROVAL OF ADDITIONAL ATHLETIC GAME WORKERS FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following appointments of **additional Athletic Game Workers for the 2013-2014 school year** to be paid at the rate of \$40.00 per game. These people may work in the following capacities and will be reimbursed \$40 per event:

**Gate personnel  
Crowd Control  
Clock Operator  
Site manager  
Announcer**

<b>Athletic Game Workers</b>
Lola Nannas

DATED: January 13, 2014

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#5P

RESOLUTION NO. \_\_\_\_\_

**APPROVAL OF VOLUNTEERS FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following staff members as **volunteer athletic coaches for Spring 2014**:

**Harry Welte – Track & Field – FLHS**

**William Straub – Baseball – FLHS**

**BE IT FURTHER RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of the following **volunteer, subject to criminal background checks and Mantoux test results**:

<b>Name of Volunteer</b>	<b>Location</b>
John Park	Lewis F. Cole Middle School

DATED: January 13, 2014

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**APPOINTMENT OF ADDITIONAL SUBSTITUTES FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following as **Substitutes** for the 2013-2014 school year:

<b>Name</b>	<b>Position</b>
Lori Michael	Substitute Teacher / Aide
Jaz-ming Mackey	Substitute Aide
Roy Hinchman	Substitute Teacher / Aide

**BE IT FURTHER RESOLVED**, that the above appointments are subject to and conditioned upon proof of compliance with the provisions of N.J.S.A. 18A:6-7.1b, Criminal History Records Checks for Substitutes.

DATED: January 13, 2014

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**PLACEMENT OF STUDENT TEACHERS AND PRACTICUM CANDIDATES**  
**FOR SPRING 2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **placement of the following Student Teachers and Practicum Candidates** during the Spring 2014 semester:

<b>Referring University</b>	<b>Student Name</b>	<b>Type of Placement</b>	<b>Subject Area</b>	<b># Hours Start-End</b>	<b>Months From-To</b>	<b>School Placed</b>	<b>Cooperating Teacher</b>
Felician	Arianna Tierno	Nursing	Nurse/Teacher	120 hrs	1/14/14-5/31/14	HS/MS	N. Brewton D. Oppenheimer

DATED:        January 13, 2014

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**TECHNOLOGY COMMITTEE**

**#1T**

RESOLUTION NO. \_\_\_\_\_

**PURCHASE OF 124 SAMSUNG CHROMEBOOKS AT A COST OF \$30,876.00**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education authorizes the purchase of **124 Samsung Chrome Books** for Fort Lee High School totaling \$30,876.00, to be paid through NCLB Title I Grant funding.

DATED: January 13, 2014

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**#2T**

RESOLUTION NO. \_\_\_\_\_

**PURCHASE OF 4 CHARGING CARTS AND 124 CHROME OS MANAGEMENT SOFTWARE LICENSES AT A COST OF \$10,787.96**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education authorizes the purchase of **4 Charging Carts and 124 Chrome OS Management Software Licenses** for Fort Lee High School totaling \$10,787.96, to be paid through NCLB Title I Grant funding.

DATED: January 13, 2014

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