

**BUILDINGS & GROUNDS COMMITTEE**

#1B&G

RESOLUTION NO. 25328

**APPOINTMENT OF ADDITIONAL PART-TIME CUSTODIAN  
FROM PRITCHARD INDUSTRIES**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves an additional **part-time custodian from Pritchard Industries** at the rate of \$1,237 per month, effective January 2, 2013 through June 30, 2013 due to the opening of additional classrooms at School No. 1.

DATED: January 1, 2013

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Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
<u>MRS. ESTHER HAN SILVER</u>	<u>X</u>			
<u>MR. CARMELO LUPPINO</u>			<u>X</u>	
<u>MRS. HOLLY MORELL</u>	<u>X</u>			
<u>MRS. CANDACE ROMBA</u>	<u>X</u>			
<u>MR. DAVID SARNOFF</u>	<u>X</u>			
<u>MR. PETER SUH</u>			<u>X</u>	
<u>MR. JOSEPH SURACE</u>	<u>X</u>			
<u>MS. HELEN YOON</u>			<u>X</u>	
<u>MR. YUSANG PARK</u>	<u>X</u>			

**CURRICULUM & INSTRUCTION COMMITTEE**

#1CUR

RESOLUTION NO. 25329

**APPROVAL OF CLASS TRIPS**  
**AT A COST TO THE DISTRICT TOTALING \$2,040.00**

**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 1, 2013  
Attachment

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
<u>MRS. ESTHER HAN SILVER</u>	<u>X</u>			
<u>MR. CARMELO LUPPINO</u>			<u>X</u>	
<u>MRS. HOLLY MORELL</u>	<u>X</u>			
<u>MRS. CANDACE ROMBA</u>	<u>X</u>			
<u>MR. DAVID SARNOFF</u>	<u>X</u>			
<u>MR. PETER SUH</u>			<u>X</u>	
<u>MR. JOSEPH SURACE</u>	<u>X</u>			
<u>MS. HELEN YOON</u>			<u>X</u>	
<u>MR. YUSANG PARK</u>	<u>X</u>			

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

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Lembo, E., Villoslada, N. VanNortwick, R.	S#1	K - 6th Grade	7-Eleven/Community Based Instruct.	Fort Lee, NJ	2/27/2013	17	N/A	\$5.00	
Brooks, C.	HS	9 - 12th Grade	A & P	Fort Lee, NJ	1/4/2013	28/class	N/A	N/A	
Lembo, E., Villoslada, N. VanNortwick, R.	S#1	K - 2nd Grade	A & P/Community Based Instruct.	Fort Lee, NJ	2/15/2013	17	N/A	N/A	
Villoslada, N., Lembo, E., VanNortwick, R.,	S#1	4 - 6th Grade	A & P/Community Based Instruct.	Fort Lee, NJ	2/13/2013	5	N/A	N/A	
Villoslada, N., Lembo, E., VanNortwick, R.,	S#1/HS	K - 8th Grade	Bowler City/Community Based Instruct.	Hackensack, NJ	1/9/2013	17 (S#1) 2 (HS)	N/A	\$10.00	
Farrell, L.	HS	10th Grade	Consumer Bowl	Hackensack, NJ	TBD	5	\$70.00	N/A	Paid by AOF GO Acct.
Lembo, E., Villoslada, N.	S#1	K - 2nd Grade	McDonalds/Community Based Instruct.	Fort Lee, NJ	1/29/2013	17	N/A	\$5.00	
VanNortwick, R.	S#1/HS	3 - 8th Grade	McDonalds/Community Based Instruct.	Fort Lee, NJ	1/23/2013	5(S#1) 2 (HS)	N/A	\$5.00	
Sidorsky, H.	MS	7th Grade	Medieval Times	Lyndhurst, NJ	1/25/2013	120	N/A	\$40.00	
Stennett, B., Cordero, K., Pena, A., Faust, C.	S#4	5th Grade	Metropolitan Opera House	New York, NY	1/8/2013	77	N/A	N/A	Transp. cost paid by PTA
Walden, D.	HS	9 - 12th Grade	Museum of Modern Art	New York, NY	12/20/2012	13	N/A	\$29.00	
VanNortwick, R.	S#1	3 - 6th Grade	Pizza Nova/Community Based Instruct.	Fort Lee, NJ	1/16/2013	5	N/A	\$5.00	
Coniglio, A.	HS	9 - 12th Grade	School No. 2	Fort Lee, NJ	1/18/2013	15	N/A	N/A	
Kim, K., Pagano, C.	HS	9 - 12th Grade	School No. 2	Fort Lee, NJ	2/11/2013	35	N/A	N/A	
Kim, K., Pagano, C.	HS	9 - 12th Grade	School No. 3	Fort Lee, NJ	2/8/2013	35	N/A	N/A	
Kim, K., Pagano, C.	HS	9 - 12th Grade	School No. 4	Fort Lee, NJ	2/8/2013	35	N/A	N/A	
Lembo, E., Villoslada, N.	S#1	K - 2nd Grade	Senior Center	Fort Lee, NJ	1/11/2013	12	N/A	N/A	
Hernandez, L.	S#1	4 - 6th Grade	Six Flags/High Note Festivals Choral Performance	Jackson, NJ	6/7/2013	65	\$1,970.00	\$40.00	Paid by S#1 Transp. Acct.
Spahn, C., Hanley, M.	MS	8th Grade	The Hobbit/Garden State Plaza	Paramus, NJ	1/4/2013	90	N/A	\$12.02	
<b>TOTAL</b>								<b>\$2,040.00</b>	

#2CUR

RESOLUTION NO. PULLED

**SUBMISSION TO COUNTY OF RUBRICS FOR TEACHSCAPE**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **Rubrics for the piloting of TeachScape** for submission to the Executive County Superintendent of Schools.

DATED: January 1, 2013  
Attachment

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**RESCIND RESOLUTION NO. 24968 DATED JUNE 11, 2012 FOR DISTRICT MANAGEMENT COUNCIL (DMC) PROPOSAL FOR A SPECIAL EDUCATION OPPORTUNITIES REVIEW FOR A TOTAL COST NOT TO EXCEED \$125,000**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education rescinds Resolution No. 24968 dated June 11, 2012 for the **proposal for District Management Council (DMC) for a Special Education Opportunities Review**, which was subject to legal review and approval of the final terms and condition of the Agreement between DMC and Fort Lee Public Schools, for a total cost not to exceed \$125,000.

DATED: January 1, 2013

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPROVAL OF PROPOSAL FROM DR. AILI POGUST FOR PROFESSIONAL DEVELOPMENT AT SCHOOL NO. 1 TOTALING \$600**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **proposal from Dr. Aili Pogust for professional development at School No. 1** for a total of \$600.

DATED: January 1, 2013  
Attachment

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

Proposal to Ft. Lee School District  
Coaching in School One  
December 10, 2012  
Dr. Aili Pogust

Introduction

Research has shown for years that training alone is not a sufficient method of professional development. When the staff members of a school receive the appropriate amount of support for professional learning, they embrace and implement programs that improve students' experiences in the classroom.

Collaborate coaching is an effective way to provide appropriate support for professional learning. It deepens and broadens knowledge, develops attitudes that support learning, offers an opportunity to reflect on professional roles and enhances an ability to deal effectively with students, families and colleagues who are diverse in terms of cultural identities and learning styles.

A collaborative coach leads the staff member through a process of collaborative inquiry that expands and improves the role the staff member holds in the school whether it be implementing a new initiative, managing time, utilizing appropriate resources or working through obstacles. The collaborative coach promotes the skill of active listening through the norms of pausing, paraphrasing, probing, putting ideas on the table, paying attention to self and others, presuming positive intentions and pursuing a balance between advocacy and inquiry.

My Proposal

I provide eight collaborative coaching sessions to be scheduled from January to June, 2013, to a staff member(s) at School One designated by Dr. Sharon Amato. Each coaching session will be one hour long.

Cost \$600.00

My Qualifications

I have been an educator for over 30 years in elementary, high school and graduate school. I received my doctorate from Temple University in 1993. I completed 400 hours of Literacy Collaborative Training at Lesley University in 2003. I received 150 hours of coach training with Coach Training Institute and have provided 1200 hours of coaching to teachers, supervisors, and principals. I am a current member of the International Coaching Federation.

4CUR

**APPROVAL OF ESTABLISHMENT OF SPECIAL EDUCATION PROGRAM  
FOR THE 2012-2013 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **establishment of a Special Education program** for Fort Lee Public Schools for the 2012-2013 school year for submission to the Bergen County Supervisor of Child Study, as per the attached.

DATED: January 1, 2013  
Attachment

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			



**FINANCE COMMITTEE**

#1F

RESOLUTION NO. 25333

**TUITION REIMBURSEMENT FOR 2011-2012 AS PER FLEA AGREEMENT**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the **Tuition Reimbursement for the 2011-2012 school year** to those staff members, as per the FLEA agreement, as indicated on the attached list.

DATED: January 1, 2013  
Attachment

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Motion by: Mr. Joseph Surace

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**Fort Lee Public Schools**  
**SY 2011-2012**  
**Tuition Reimbursement**  
**Record of Apps Received**

	First Name	Code	Course Description	Dates	College/University	Credits	Crs Cost	Reimb Amt	Reimb Amt	Total Amt	Total Amt
ACCETTA	Christine	EDU564AM	Using Internet to Enhance Social Studies in Curriculum	3.15.11 - 5.18.12	University of San Diego	3	\$415.00	\$415.00			
ACCETTA	Christine	EDU563VO	Solving Math Word Problems	3.15.12 - 5.18.12	University of San Diego	3	\$415.00	\$415.00			
ACCETTA	Christine	EDU551DM	New Approach to Spelling	6.4.12 - 8.4.12	University of San Diego	3	\$352.75	\$352.75			
ACCETTA	Christine	EDU555GA	Vocabulary Instruction	6.4.12 - 8.24.12	University of San Diego	3	\$352.75	\$352.75			
ACCETTA	Christine	EDU500SF	Young Adult Literature	6.4.12 - 8.24.12	University of San Diego	3	\$352.75	\$352.75		\$1,888.25	
BAIARDI	Courtney	SPED690	Action Research Inclusion Setting	9.7.11 - 12.22.11	MSU	3	\$1,549.14		\$1,387.72		\$1,387.72
CALLAHAN	Genevieve	EDUC608	Intercultural Learner	4.5.12 - 6.5.12	Drexel University	3	\$2,171.50		\$1,387.72		
CALLAHAN	Genevieve	EDUC602	Language Learning & Teaching	6.5.12 - 9.15.12	Drexel University	3	\$2,250.00		\$1,387.72		
CALLAHAN	Genevieve	EDUC604	Structure & Sound of English	6.5.12 - 9.15.12	Drexel University	3	\$2,250.00		\$1,387.72		\$4,163.16
COHN	Matthew	SPEC675	Corrective Techniques for Teaching the Exceptional Child	9.6.11 - 12.21.11	NJCU	3	\$1,482.00		\$1,387.72		
COHN	Matthew	SPEC606	Lifespan Assessment for Children & Youth with Disabilities	9.6.11 - 12.21.11	NJCU	3	\$1,482.00		\$1,387.72		
COHN	Matthew	SPEC505	Working with Families of Students with Disabilities	1.17.12 - 5.14.12	NJCU	3	\$1,482.00		\$1,387.72		
COHN	Matthew	SPEC631	Advanced Procedures for Teaching Students w/Mental Retardation	1.17.12 - 5.14.12	NJCU	3	\$1,482.00		\$1,387.72		
COHN	Matthew	SPEC629	Teaching the Child with Autism & PDD in School & Home	5.29.12 - 7.12.12	NJCU	3	\$1,482.00		\$1,387.72		\$6,938.60
CORDES-DeLuca	Dana	SPEC508	Helping Exceptional Children and Youth in the Regular Classroom	9.6.11 - 12.21.11	NJCU	3	\$1,482.00		\$1,387.72		
CORDES-DeLuca	Dana	SPEC505	Working with Families of Children with Disabilities	1.17.12 - 5.14.12	NJCU	3	\$1,482.00		\$1,387.72		
CORDES-DeLuca	Dana	SPEC675	Corrective Techniques for Teaching the Exceptional Child	5.29.12-7.12.12	NJCU	3	\$1,482.00		\$1,387.72		\$4,163.16
DEITSCH	Brad	EDTC642-1	Introduction to Authoring Tools	9.6.11 - 12.21.11	NJCU	3	\$1,482.00		\$1,387.72		
DEITSCH	Brad	EDTC615-1	Technology in SS Curriculum	1.17.12 - 5.14.12	NJCU	3	\$1,482.00		\$1,387.72		
DEITSCH	Brad	EDTC627	Seminar:Current Trends in Ed Tech	5.29.12 - 7.12.12	NJCU	3	\$1,482.00		\$1,387.72		\$4,163.16
DELANEY	Beverly	MEW603	20th Century Technologies in the Music Classroom	7.16.12 - 7.20.12	University of Hartford	3	\$695.00	\$695.00		\$695.00	
DESPOTAKIS	Eleni	EDU528UC	Integrating the Internet & Multimedia	9.15.11 - 10.15.11	University of San Diego	3	\$311.00	\$311.00		\$311.00	
DOMINGUEZ	Stephen	ENGL7408	20th Century Drama	9.11 - 12.11	Brooklyn College	3	\$1,035.00	\$1,035.00			
DOMINGUEZ	Stephen	ENGL7800	Intro to Literacy Research	1.17.12 - 5.12	Brooklyn College	3	\$1,035.00	\$1,035.00			
DOMINGUEZ	Stephen	ENGL7010	Children & Adolescents Lit	1.27.12 - 5.12	Brooklyn College	3	\$1,035.00	\$1,035.00		\$3,105.00	
DUZICH	Michael	SPEC605	Intro to Education & Psychology & Exceptional Children & Youth	1.17.12 - 5.24.12	NJCU	3	\$1,482.00		\$1,387.72		
DUZICH	Michael	SPEC640	Behavior Disorders in Children	6.1.12 - 7.12.12	NJCU	3	\$1,482.00		\$1,387.72		
DUZICH	Michael	SPEC675	Corrective Techniques for Teaching the Exceptional Child	7.18.12 - 8.23.12	NJCU	3	\$1,482.00		\$1,387.72		\$4,163.16
FORMA	Kathleen	EDU580WN	Designing & Creating a Webquest	10.15.11 - 12.20.11	University of San Diego	3	\$267.00	\$267.00			

**Fort Lee Public Schools**  
**SY 2011-2012**  
**Tuition Reimbursement**  
**Record of Apps Received**

	First Name	Code	Course Description	Dates	College/University	Credits	Crs	Reimb	Reimb	Total	Total
FORMA	Kathleen	EDU540UC	Using Childrens Lit in Classrm	1.20.12 - 2.12.12	University of San Diego	3	\$354.00	\$354.00			
FORMA	Kathleen	EDU741A	Implementing the Common Core Reading Standards	2.5.12 - 3.7.12	University of San Diego	3	\$329.00	\$329.00			
FORMA	Kathleen	EDU551DM	Strategies for Spelling Instruction	3.1.12 - 4.1.12	University of San Diego	3	\$341.00	\$341.00			
FORMA	Kathleen	EDU500SM	Response to Intervention in Reading	3.15.12 - 4.20.2012	University of San Diego	3	\$354.00	\$354.00		\$1,645.00	
FUSCO	Gene	SPC5660	Assistive Technology	7.2.12 - 8.8.12	William Paterson University	3	\$1,498.98		\$1,387.72		\$1,387.72
JEWETT-NOBLIA	Karli	SPED595	Medical & Physical Bases of Disabilities	9.7.11 - 12.22.11	MSU	3	\$1,549.14		\$1,387.72		\$1,387.72
JEWETT-NOBLIA	Karli	MTH540	Statistics	2.20.12 - 4.2.12	University of Phoenix	3	\$525.00	\$525.00			
JEWETT-NOBLIA	Karli	MTH535	Geometry	2.20.12 - 4.2.12	University of Phoenix	3	\$525.00	\$525.00		\$1,050.00	
KIM	Angela	EDUC601	Modes of Inquiry & Research	8.12.11 - 8.28.11	The College of NJ RTC	3	\$1,220.00	\$1,220.00			
KIM	Angela	EDUC602	Inquiry Into Practice	10.11 - 1.12	The College of NJ RTC	3	\$1,220.00	\$1,220.00			
KIM	Angela	EDPD550	Dealing with AD/HD Type Behavior in the Classroom	3.2.12 - 3.18.12	The College of NJ RTC	3	\$1,220.00	\$1,220.00			
KIM	Angela	EDPD558	The Gendered Brain	4.24.12 - 5.9.12	The College of NJ RTC	3	\$1,220.00	\$1,220.00		\$4,880.00	
KIM	Sandy	EDC661	Getting & Keeping Parent Support	6.1.12 - 6.24.12	College of St. Rose	3	\$622.00	\$622.00			
KIM	Sandy	EDZU9757	Practical Classroom Management	7.18.12 - 8.7.12	Brandman University	3	\$575.00	\$575.00			
KIM	Sandy	EDZU9580	Enhancing Classroom Instruction Utilizing Power Point	7.18.12 - 8.7.12	Brandman University	3	\$575.00	\$575.00			
KIM	Sandy	EDZU9818	Using Picture Books to Drive Elementary Math Lessons	8.1.12 - 8.21.12	Brandman University	3	\$575.00	\$575.00			
KIM	Sandy	EDT671	Combating Problem Behaviors	6.8.12 - 7.29.12	College of St. Rose	3	\$622.00	\$622.00		\$2,969.00	
LOMBARDO	Diego	EDU502AT	Reaching Students Through Character Education	7.2.11 - 9.30.11	University of San Diego	3	\$305.00	\$305.00		\$305.00	
LOPEZ	Marilyn	EDUC716L	Cyber-Bullying	8.1.11 - 9.1.11	LaVerne University	3	\$315.00	\$315.00		\$315.00	
MAGLIOZZI	Andria	EDPU9813	Link Crew Basic Training	4.15.12 - 8.15.12	Brandman University	3	\$195.00	\$195.00		\$195.00	
MAGLIOZZI	Andria	CED5979	Diagnosis and Treatment	7.2.12 - 8.9.12	Kean University	3	\$1,650.00		\$1,387.72		\$1,387.72
MARTINEZ	Kimberly	EDZU9028	Pepping Up Test Prep	1.11.12 - 2.14.12	Chapman University	3	\$575.00	\$575.00			
MARTINEZ	Kimberly	EDZU9019	Teaching Study Skills for All Ages	10.26.11 - 11.29.11	Chapman University	3	\$575.00	\$575.00			
MARTINEZ	Kimberly	EDZU9690	The Bully Free Classroom	3.28.12 - 5.1.12	Chapman University	3	\$575.00	\$575.00			
MARTINEZ	Kimberly	EDZU9089	Inclusion: Making It Work	5.9.12 - 6.12.12	Chapman University	3	\$575.00	\$575.00			
MARTINEZ	Kimberly	EDC661	Getting & Keeping Parent Support	6.1.12 - 6.24.12	College of St. Rose	3	\$622.00	\$622.00		\$2,922.00	
ORALES-HERNANDI	Natasha	EDU563VO	Solving Math Word Problems	3.15.12 - 5.18.12	University of San Diego	3	\$415.00	\$415.00			
ORALES-HERNANDI	Natasha	EDU555GA	Vocaulary Instruction for Improved Reading Skills	6.4.12 - 8.24.12	University of San Diego	3	\$352.75	\$352.75			
ORALES-HERNANDI	Natasha	EDU564AM	Using the Internet to Enhance Social Studies Curriculum	3.15.12 - 5.18.12	University of San Diego	3	\$415.00	\$415.00			
ORALES-HERNANDI	Natasha	EDU551DM	A New Approach to Spelling Instruction	6.4.12 - 8.24.12	University of San Diego	3	\$352.75	\$352.75			
ORALES-HERNANDI	Natasha	EDU561JA	Using the Internet to Enhance Science Curriculum	6.4.12 - 8.24.12	University of San Diego	3	\$352.75	\$352.75		\$1,888.25	
MULLIKEN	Michelle	EDU540UC	Using Childrens Lit in Classrm	10.19.11 - 11.16.11	University of San Diego	3	\$267.00	\$267.00			

**Fort Lee Public Schools**  
**SY 2011-2012**  
**Tuition Reimbursement**  
*Record of Apps Received*

	First Name	Code	Course Description	Dates	College/University	Credits	Crs	Reimb	Reimb	Total	Total
MULLIKEN	Michelle	EDU650UM	Active & Hands-On Science Instruction K-6	12.14.11 - 1.11.12	University of San Diego	3	\$324.00	\$324.00			
MULLIKEN	Michelle	EDU540FB	Instructional Approaches for Literacy Development	1.12.12 - 2.16.12	University of San Diego	3	\$324.00	\$324.00			
MULLIKEN	Michelle	EDU527OC	Using Inspiration in the Classroom	1.30.12 - 2.27.12	University of San Diego	1	\$135.00	\$135.00		\$1,050.00	
MURPHY	Christina	EDU560EJ	Designing & Creating a Virtual Field Trip	7.1.11 - 9.1.11	University of San Diego	3	\$311.00	\$311.00			
MURPHY	Christina	EDU584I	Educational Technology 101	8.1.11 - 10.1.11	University of San Diego	3	\$311.00	\$311.00			
MURPHY	Christina	EDU523SE	Using Microsoft Excel in the Classroom	7.15.11 - 8.15.11	University of San Diego	1	\$128.00	\$128.00			
MURPHY	Christina	EDU523SG	Using Microsoft Word in the Classroom	8.15.11 - 9.15.11	University of San Diego	1	\$128.00	\$128.00		\$878.00	
NISHIKAWARA	Megan	EDPD566	Teaching Writing Across the Curriculum	7.9.12 - 7.17.12	College of NJ	3	\$1,250.00	\$1,250.00		\$1,250.00	
PAGANO	Calogero	SPEC600	Intro to Learning Disabilities	9.6.11 - 12.21.11	NJCU	3	\$1,482.00		\$1,387.72		
PAGANO	Calogero	SPEC606	Lifespan Assessment for Children & Youth with Disabilities	1.17.12 - 5.14.12	NJCU	3	\$1,482.00		\$1,387.72		\$2,775.44
PENA	Alexandra	EDC667	Effective Classroom Management	10.28.11 - 11.20.11	College of Saint Rose	3	\$622.00	\$622.00			
PENA	Alexandra	EDZU9015	Bringing Internet into Classroom	9.21.11 - 10.25.11	Chapman University	3	\$575.00	\$575.00			
PENA	Alexandra	EDZU9013	Enhancing Your Writing Instruction K-8	11.2.11 - 12.6.11	Chapman University	3	\$575.00	\$575.00			
PENA	Alexandra	EDZU9028	Pepping Up Test Prep	1.11.12 - 2.14.12	Chapman University	3	\$575.00	\$575.00			
PENA	Alexandra	EDZU9580	Enhancing Classrm Instruction Using PowerPt Presentations	2.29.12 - 4.3.12	Chapman University	3	\$575.00	\$575.00		\$2,922.00	
RAFTERY	Michael	EDU502AT	Reaching Students Through Character Education	7.2.11 - 9.30.11	University of San Diego	3	\$305.00	\$305.00		\$305.00	
REICHERZ	Jillian	HIST532	The Roman Republic & Empire	8.1.11 - 11.20.11	American Public University	3	\$975.00	\$975.00			
REICHERZ	Jillian	EDU503TF	Classrm Management Survival Course	1.2.12 - 2.2.12	University of San Diego	3	\$385.00	\$385.00			
REICHERZ	Jillian	HIST500	Historical Research Methods	12.5.11 - 3.25.12	American Public University	3	\$975.00	\$975.00			
REICHERZ	Jillian	EDU513YH	Comprehension Strat. For Middle & Upper Grades	1.2.12 - 2.2.12	University of San Diego	3	\$385.00	\$385.00			
REICHERZ	Jillian	HIST560	World War II In Context	2.6.12 - 5.27.12	American Public University	3	\$975.00	\$975.00		\$3,695.00	
ROMANO	Carolyn	EDUC601	Modes of Inquiry & Research	8.12.11 - 8.28.11	The College of NJ RTC	3	\$1,220.00	\$1,220.00			
ROMANO	Carolyn	EDUC602	Inquiry Into Practice	10.11 - 1.12	The College of NJ RTC	3	\$1,220.00	\$1,220.00			
ROMANO	Carolyn	EDPD550	Dealing with AD/HD Type Behavior in the Classroom	3.2.12 - 3.18.12	The College of NJ RTC	3	\$1,220.00	\$1,220.00			
ROMANO	Carolyn	EDPD558	The Gendered Brain	4.24.12 - 5.9.12	The College of NJ RTC	3	\$1,220.00	\$1,220.00		\$4,880.00	
SANCHEZ-SARIT	Arlene	EDUC6709	Literacy Dev in an Academically Diverse Classroom	9.6.11 - 10.30.11	Walden University	3	\$1,395.00		\$1,387.72		\$1,387.72
SANCHEZ-SARIT	Arlene	EDU581	Hands-On Learning with Math Manipulatives (K-3)	5.7.12-6.7.12	University of San Diego	3	\$336.30	\$336.30		\$336.30	
SCHWARTZ	Randy	EDC667	Effective Classroom Management	10.28.11 - 11.20.11	College of St. Rose	3	\$622.00	\$622.00		\$622.00	

**Fort Lee Public Schools  
SY 2011-2012  
Tuition Reimbursement  
Record of Apps Received**

	First Name	Code	Course Description	Dates	College/University	Credits	Crs	Reimb	Reimb	Total	Total
SOLAZZO	Cara	EDU513YD	Comprehension-Key to Successful Reading	9.14.11 - 11.14.11	University of San Diego	3	\$366.00	\$366.00			
SOLAZZO	Cara	EDU540FB	Instructional Approaches for Literacy Development	10.17.11 - 12.15.11	University of San Diego	3	\$325.00	\$325.00			
SOLAZZO	Cara	EDU789	Implementing First Grade Common Core Reading Standards	1.9.12 - 3.16.12	University of San Diego	3	\$415.00	\$415.00			
SOLAZZO	Cara	EDU500SM	Response to Intervention in Reading	1.9.12 - 3.16.12	University of San Diego	3	\$415.00	\$415.00			
SOLAZZO	Cara	EDU551DM	A New Approach to Spelling Instruction	6.4.12 - 6.29.12	University of San Diego	3	\$373.50	\$373.50		\$1,894.50	
VILLOSLADA	Natalie	EDUC7624	Correction of Lrng Disabilities	9.1.11 - 12.15.11	FDU	3	\$3,225.00		\$1,387.72		
VILLOSLADA	Natalie	EDUC6746	Learning Environment & Management Teach & Learn	9.1.11 - 12.15.11	FDU	3	\$3,225.00		\$1,387.72		
VILLOSLADA	Natalie	EDUC6745	Principles & Practices of Collaboration & Inclusion	1.23.12 - 5.7.12	FDU	3	\$3,225.00		\$1,387.72		\$4,163.16
WALDEN	Douglas	EDU500SF	Young Adult Literature in the Classroom	9.15.11 - 11.15.11	University of San Diego	3	\$311.00	\$311.00			
WALDEN	Douglas	EDU555KH	Expository Writing: Focus on Research Reports	9.15.11 - 11.15.11	University of San Diego	3	\$311.00	\$311.00			
WALDEN	Douglas	EDU527OC	Using Inspiration in the Classroom	9.15.11 - 11.15.11	University of San Diego	1	\$135.00	\$135.00		\$757.00	
WEST	Corinne	TECH5345	Dev. Understanding w/ Dynamic Media & Digital Storytelling	8.10.11 - 9.20.11	Sierra Nevada College	2	\$285.00	\$285.00			
WEST	Corinne	EDUC792	Integrating the Brain and the Arts into Your Classroom	7.1.12-8.20.12	N. Dakota State University	3	\$375.00	\$375.00		\$660.00	
WILLIAMS	Justin	EDUC6650	Behavioral Science for Teachers: Language & Culture	8.31.11 - 12.21.11	FDU	3	\$2,133.00		\$1,387.72		
WILLIAMS	Justin	EDUC6573	Comparative Phonology for Language Teachers	8.31.11 - 12.21.11	FDU	3	\$2,133.00		\$1,387.72		
WILLIAMS	Justin	EDUC6565	Second Language Acquisition: Methods & Curriculum	1.23.12 - 5.12.12	FDU	3	\$2,133.00		\$1,387.72		\$4,163.16
ZAPPEL	Philip	SPMT606	Tech in Coaching Strategy	11.7.11 - 1.1.12	American Public University	3	\$975.00	\$975.00			
ZAPPEL	Philip	SPMT614	Coaching Theory, Methods and Issues	6.4.12 - 7.29.12	American Public University	3	\$975.00	\$975.00		\$1,950.00	
								\$43,368.30	\$41,631.60	\$43,368.30	\$41,631.60
								\$43,368.30	\$41,631.60		
			90 Avg Cost Credits x \$462.57=	\$41,631.60						TOTAL: \$84,999.90	
			222 Below Avg Cost Credits=	\$43,368.30							
			TOTAL PAYOUT =	\$84,999.90							

**APPROVAL – CURRENT BILLS LIST TOTALING \$6,600,672.42**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$6,600,672.42** for December 2012 (computer checks) and November 2012 (manuals/wires).

DATED: January 1, 2013  
Attachment  
(As Amended)

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Motion by: Mr. Joseph Surace

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

DEC.2012 COMPUTER CHECKS & NOV. 2012 MANUALS/WIRES  
MEETING DATE: 1/1/2013

**PAYROLL**

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>	
11/8/2012	9110812	\$ 1,485,730.09	WIRE TRANSFER
11/21/2012	9112112	\$ 1,697,823.86	WIRE TRANSFER
		\$ 237,413.08	FICA STATE/BOARD WIRE
<b>TOTAL PAYROLL</b>		<b>\$ 3,420,967.03</b>	
<b>TOTAL AGENCY MANUAL CHECKS</b>		<b>\$ 961,387.02</b>	
<b>MANUALS</b>		<b>\$ 32,096.17</b>	
<b>ELECTRONIC TRANSFERS</b>		<b>\$ 572,408.02</b>	HEALTH BENEFITS
<b>SUB TOTALS MANUALS</b>		<b>\$ 4,986,858.24</b>	
<b>TOTAL COMPUTER AGENCY CHECKS</b>		<b>\$ 208,206.36</b>	
<b>TOTAL COMPUTER CHECKS</b>		<b>\$ 1,421,824.32</b>	
<b>TOTAL COMPUTER ATHLETIC CHECKS</b>		<b>\$ 5,387.00</b>	
<b>TOTAL VOIDS</b>		<b>\$ -</b>	
<b>GRAND TOTAL</b>		<b>\$ 6,622,275.92</b>	
<b>FOLLOWING CKS PULLED:</b>			
<b>CLEARY,GIACOBBE, ALFIERI</b>		<b>\$ 2,903.50</b>	
<b>NCS PEARSON</b>		<b>\$ 18,700.00</b>	
<b>REVISED GRAND TOTAL</b>		<b>\$ 6,600,672.42</b>	

**2F**

(As Amended)

# Fort Lee Board of Education

## Check Register By Check Number

November 2012-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>									
*	52298	1213-1138	11-000-262-626-40-620	4782/ATLAS FOREIGN INC.	50	5,704.18	SEPT. 12	11/12/2012	H
		1213-0938	11-000-262-626-40-620	4782/ATLAS FOREIGN INC.	50	2,797.91	AUG 12	11/12/2012	H
			<b>Total For Check Number 52298</b>			<b>\$8,502.09</b>			
	52299	1213-1172	11-000-230-580-20-000	3172/SHARON AMATO	50	5.00	REIMB.	11/13/2012	H
		1213-1172	11-000-262-626-40-620	3172/SHARON AMATO	50	50.00	REIMB.	11/13/2012	H
			<b>Total For Check Number 52299</b>			<b>\$55.00</b>			
	52300	1213-0609	11-000-262-621-10-000	2965/PUBLIC SVS GAS & ELECTRIC. INC	0	7,716.87	OCT 2012	11/26/2012	H
		1213-0609	11-000-262-622-10-000	2965/PUBLIC SVS GAS & ELECTRIC. INC	0	15,822.21	OCT 2012	11/26/2012	H
			<b>Total For Check Number 52300</b>			<b>\$23,539.08</b>			
*	999999	1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	570,232.18	ACTIVE-NOV2012	11/12/2012	H
		1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,175.84	RETIRED-NOV2012	11/12/2012	H
			<b>Total For Check Number 999999</b>			<b>\$572,408.02</b>			
*	9110812	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	91,913.02	STATE FICA 11/8/12	11/08/2012	H
		PRL1213	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	2,628.43	SAL ATTEND OFFICE	11/08/2012	H
		PRL1213	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	11/08/2012	H
		PRL1213	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,614.03	SAL NURSES	11/08/2012	H
		PRL1213	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	27,214.02	SAL SPEECH/OTPT/REL SVC	11/08/2012	H
		PRL1213	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	49,561.95	SAL-ONE TO ONE AIDE	11/08/2012	H
		PRL1213	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	46,147.48	SAL. GUIDANCE	11/08/2012	H
		PRL1213	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	6,009.84	SAL GUIDANCE-SEC	11/08/2012	H
		PRL1213	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	41,436.52	SAL C.S.T.	11/08/2012	H
		PRL1213	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	11/08/2012	H
		PRL1213	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	7,747.60	SAL. SUPERVISORS	11/08/2012	H
		PRL1213	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	714.29	SAL-OTHER PROF	11/08/2012	H
		PRL1213	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,239.45	SAL LIBR/TECH	11/08/2012	H
		PRL1213	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,148.76	SAL TECH COOR	11/08/2012	H
		PRL1213	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	11/08/2012	H
		PRL1213	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	17,400.90	SAL-GENERAL ADMIN	11/08/2012	H
		PRL1213	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	6,207.91	SAL SEC-SUPT OFFICE	11/08/2012	H
		PRL1213	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	287.53	SAL TREASURER	11/08/2012	H
		PRL1213	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	41,793.88	SAL PRINCIPALS/ASST PRIN	11/08/2012	H



# Fort Lee Board of Education

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November 2012-MANUALS

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<b>POSTED CHECKS</b>									
9110812	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	7,192.26	SAL-OTHER PROF STAFF	11/08/2012	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	19,806.89	SAL-SECRETARY	11/08/2012	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	17,545.28	SAL-BUSINESS OFFICE	11/08/2012	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	2,007.57	SAL-BUS OFF- SEC	11/08/2012	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,183.11	SAL-TECHNOLOGY	11/08/2012	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.12	SAL MAINT-SCH 1	11/08/2012	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	11/08/2012	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	11/08/2012	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	11/08/2012	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.42	SAL MAINT-MS	11/08/2012	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.45	SAL MAINT-HS	11/08/2012	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,596.22	SAL B&G	11/08/2012	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	11/08/2012	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	304.79	SAL COURIER	11/08/2012	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	8,952.85	SAL PUPIL TRANSP-SPED	11/08/2012	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,876.00	SAL SUBS PUPIL TRANS(BET	11/08/2012	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	18,903.45	SOCIAL SECURITY 11/8/12	11/08/2012	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	307.63	DCRP 11/8/12	11/08/2012	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	66,524.10	SAL.TCHRS.KDG.	11/08/2012	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	299,694.30	SAL.TCHRS. 1-5	11/08/2012	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	163,126.26	SAL.TCHRS. 6-8	11/08/2012	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	225,894.73	SAL.TCHRS. 9-12	11/08/2012	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	7,826.63	SAL SCHOOL AIDES	11/08/2012	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	87,854.73	SAL-LLD	11/08/2012	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	18,574.38	SAL-LLD AIDES	11/08/2012	H
	PRL1213		11-204-100-106-00-081	1775/FORT LEE PAYROLL	75	850.00	SAL-LLD AIDES-SUBS	11/08/2012	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	27,381.15	SAL RESOURCE ROOM	11/08/2012	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	3,174.23	SAL RR AIDES	11/08/2012	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	10,447.59	AUTISITIC - SAL OF TEACH	11/08/2012	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	10,910.78	AUTISTIC - SAL OF AIDES	11/08/2012	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	8,657.13	SAL-PRESCHOOL FT	11/08/2012	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	5,952.65	SAL-PRESCHOOL AIDE	11/08/2012	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	36,042.91	SAL BSI	11/08/2012	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	56,407.66	SAL BILINGUAL	11/08/2012	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,189.14	SAL ATHLETIC	11/08/2012	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	5,335.70	TITLE 1-SAL TEACH-SCH 1	11/08/2012	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	11/08/2012	H

# Fort Lee Board of Education

## Check Register By Check Number

November 2012-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9110812	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	8,473.27	TITLE 1-SAL TEACH-MS	11/08/2012	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,985.71	TITLE 3-SALARIES	11/08/2012	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,495.23	TITLE 2A-SALARIES	11/08/2012	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	75	8,123.55	LATCHKEY SALARIES	11/08/2012	H
<b>Total For Check Number 9110812</b>						<b>\$1,596,546.56</b>			
9110912	Non A/P Chk		DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	57	756.11	FLEXIBLE SPENDING FSA	11/09/2012	H
	Non A/P Chk		DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	57	11,525.00	CREDIT UNION	11/09/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	181,624.04	FED TX P/R:11/9/12	11/09/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	4,122.65	EXT FED AMT PR:11/9/12	11/09/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	60,396.01	FICA P/R 11/9/12	11/09/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	21,660.71	MEDI P/R:11/9/12	11/09/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	33,514.38	NJ ST TX P/R:11/9/12	11/09/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	14,870.97	NJ ST TX P/R:11/9/12	11/09/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	918.12	NJ ST TX P/R:11/9/12	11/09/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	1,155.00	NJ ST TX P/R:11/9/12	11/09/2012	H
	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	57	91,913.02	STATE SHARE P/R: 11/9/12	11/09/2012	H
	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	57	18,903.45	BD SHARE P/R: 11/9/12	11/09/2012	H
<b>Total For Check Number 9110912</b>						<b>\$441,359.46</b>			
9112112	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	4,106.27	SAL ATTEND OFFICE	11/26/2012	H
	PRL1213		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	11/26/2012	H
	PRL1213		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,614.03	SAL NURSES	11/26/2012	H
	PRL1213		11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	150.00	SAL SUB NURSES	11/26/2012	H
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	27,214.02	SAL SPEECH/OTPT/REL SVC	11/26/2012	H
	PRL1213		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	49,561.95	SAL-ONE TO ONE AIDE	11/26/2012	H
	PRL1213		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	2,040.00	ONE TO ONE-SUBS DAILY	11/26/2012	H
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	46,147.48	SAL. GUIDANCE	11/26/2012	H
	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	6,009.84	SAL GUIDANCE-SEC	11/26/2012	H
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	41,436.52	SAL C.S.T.	11/26/2012	H
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	11/26/2012	H
	PRL1213		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	7,747.60	SAL. SUPERVISORS	11/26/2012	H
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	714.29	SAL-OTHER PROF	11/26/2012	H
	PRL1213		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	21,239.45	SAL LIBR/TECH	11/26/2012	H
	PRL1213		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	720.00	SAL SUB LIBRARIANS	11/26/2012	H
	PRL1213		11-000-222-100-00-083	1775/FORT LEE PAYROLL	76	80.00	SAL CLERK-TYPISTS	11/26/2012	H
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,956.44	SAL TECH COOR	11/26/2012	H
	PRL1213		11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	11/26/2012	H
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	12,057.70	SAL-GENERAL ADMIN	11/26/2012	H

# Fort Lee Board of Education

## Check Register By Check Number

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9112112	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,207.91	SAL SEC-SUPT OFFICE	11/26/2012	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	287.53	SAL TREASURER	11/26/2012	H
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	41,793.88	SAL PRINCIPALS/ASST PRIN	11/26/2012	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	12,143.67	SAL-OTHER PROF STAFF	11/26/2012	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	19,806.89	SAL-SECRETARY	11/26/2012	H
	PRL1213		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	720.00	SAL GENL ADM SECR SUBS	11/26/2012	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,545.28	SAL-BUSINESS OFFICE	11/26/2012	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	2,007.57	SAL-BUS OFF- SEC	11/26/2012	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,183.11	SAL-TECHNOLOGY	11/26/2012	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12	SAL MAINT-SCH 1	11/26/2012	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 2	11/26/2012	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52	SAL MAINT-SCH 3	11/26/2012	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 4	11/26/2012	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42	SAL MAINT-MS	11/26/2012	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45	SAL MAINT-HS	11/26/2012	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	4,106.87	SAL MAINT OT	11/26/2012	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,596.22	SAL B&G	11/26/2012	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	8,176.89	SAL CUST OT	11/26/2012	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	968.00	SAL CUST P/T & SUMMER	11/26/2012	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	11/26/2012	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	476.72	SAL COURIER	11/26/2012	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	11,556.91	SAL PUPIL TRANSP-SPED	11/26/2012	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	582.90	SAL SUBS PUPIL TRANS(BET	11/26/2012	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	34,384.05	SOCIAL SECURITY 11/21/12	11/21/2012	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	307.63	DCRP 11/21/12	11/21/2012	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	66,549.10	SAL.TCHRS.KDG.	11/26/2012	H
	PRL1213		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	1,935.00	SAL.SUBS.KDG.	11/26/2012	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	296,389.54	SAL.TCHRS. 1-5	11/26/2012	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	10,260.00	SAL.SUBS. 1-5	11/26/2012	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	163,126.26	SAL.TCHRS. 6-8	11/26/2012	H
	PRL1213		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	5,200.00	SAL.SUBS. 6-8	11/26/2012	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	222,551.88	SAL.TCHRS. 9-12	11/26/2012	H
	PRL1213		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	9,600.00	SAL. SUBS. 9-12	11/26/2012	H
	PRL1213		11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	3,360.00	SAL. HOME INSTR.	11/26/2012	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	7,851.61	SAL SCHOOL AIDES	11/26/2012	H
	PRL1213		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	1,700.00	SUB AIDE Daily	11/26/2012	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	94,971.37	SAL-LLD	11/26/2012	H

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<b>POSTED CHECKS</b>									
9112112	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	2,600.00	SAL-LLD-SUBS	11/26/2012	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	18,574.38	SAL-LLD AIDES	11/26/2012	H
	PRL1213		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	1,360.00	SAL-LLD AIDES-SUBS	11/26/2012	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	27,381.15	SAL RESOURCE ROOM	11/26/2012	H
	PRL1213		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	630.00	SAL RR SUBS	11/26/2012	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	3,174.23	SAL RR AIDES	11/26/2012	H
	PRL1213		11-213-100-106-00-081	1775/FORT LEE PAYROLL	76	170.00	SAL RR AIDES-SUBS	11/26/2012	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	10,447.59	AUTISITIC - SAL OF TEACH	11/26/2012	H
	PRL1213		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	270.00	SAL-AUTISTIC-SUBS	11/26/2012	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	10,910.78	AUTISTIC - SAL OF AIDES	11/26/2012	H
	PRL1213		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	255.00	SAL AUT AIDES-SUBS	11/26/2012	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	8,657.13	SAL-PRESCHOOL FT	11/26/2012	H
	PRL1213		11-216-100-101-00-081	1775/FORT LEE PAYROLL	76	180.00	SAL PRESCH SUBS	11/26/2012	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	5,952.65	SAL-PRESCHOOL AIDE	11/26/2012	H
	PRL1213		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	850.00	SAL PRESCH AIDES-SUBS	11/26/2012	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	36,042.91	SAL BSI	11/26/2012	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	1,395.00	BSI- SUB	11/26/2012	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	59,712.42	SAL BILINGUAL	11/26/2012	H
	PRL1213		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	540.00	BILINGUAL SUBS	11/26/2012	H
	PRL1213		11-401-100-100-00-000	1775/FORT LEE PAYROLL	76	2,185.00	SAL STDNT ACT	11/26/2012	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	134,494.14	SAL ATHLETIC	11/26/2012	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	5,335.70	TITLE 1-SAL TEACH-SCH 1	11/26/2012	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	11/26/2012	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	8,473.27	TITLE 1-SAL TEACH-MS	11/26/2012	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,985.71	TITLE 3-SALARIES	11/26/2012	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,495.23	TITLE 2A-SALARIES	11/26/2012	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	76	17,630.87	LATCHKEY SALARIES	11/26/2012	H
<b>Total For Check Number 9112112</b>						<b>\$1,726,728.61</b>			
* 911212012	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	92,212.56	STATE FICA 11/21/12	11/21/2012	H
	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	34,384.05	BD SHARE- P/R:11/23/12	11/23/2012	H
	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	92,212.56	STATE FICA-P/R:11/23/12	11/23/2012	H
<b>Total For Check Number 911212012</b>						<b>\$218,809.17</b>			
* 911232012	Non A/P Chk		DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	58	756.11	FSA P/R: 11/23/12	11/26/2012	H
	Non A/P Chk		DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	58	11,925.00	CREDIT UNION- P/R:11/23/12	11/26/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	222,343.50	FEDERAL TAX	11/26/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	4,222.65	EXTRA FEDERAL AMOUNT	11/26/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	69,003.86	FICA	11/26/2012	H

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# Fort Lee Board of Education

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<b>POSTED CHECKS</b>									
911232012	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	24,734.27	MEDI	11/26/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	40,293.08	NJ STATE A SINGLE	11/26/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	18,079.36	NJ STATE B	11/26/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	918.12	NJ STATE E	11/26/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	1,155.00	NJ STATE EXTRA	11/26/2012	H
<b>Total For Check Number 911232012</b>						<b>\$393,430.95</b>			
<b>Total for Hand Checks</b>						<b>\$4,981,378.94</b>			
<b>Total Posted Checks</b>						<b>\$4,981,378.94</b>			

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11/26/2012

# Fort Lee Board of Education

## Check Register By Check Number

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$184,125.58	\$184,125.58
	10	11			\$3,757,719.82		\$3,757,719.82
	Fund 10	TOTAL			\$3,757,719.82	\$184,125.58	\$3,941,845.40
	20	20			\$52,392.10		\$52,392.10
	60	60			\$25,754.42		\$25,754.42
	90	90				\$961,387.02	\$961,387.02
	GRAND	TOTAL	\$0.00	\$0.00	\$3,835,866.34	\$1,145,512.60	\$4,981,378.94

**\* 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

va\_bill5.5  
11/26/2012

12/17/12

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
ABILITATIONS, CO./ 4663	1213-1203	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 208109320198		101.11
ACCUSCAN/ 5342	1112-2117A	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 2028		180.00
		11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 2088		360.00
<b>Total for ACCUSCAN/ 5342</b>						<b>\$540.00</b>
AGNELLO, MICHAEL/ 7625	NAP Check	CR:95-101- DR:95-471-27		CF 10/18/12 WESTWOOD-V-VOLLEYBALL		101.00
ALLAN ROTTO CONSULTANTS, INC/ 7818	1213-0456	11-000-230-530-10-722/ TELEPHONE		CP PAYMENT 15-NOV 2012		126.29
		11-000-230-530-10-722/ TELEPHONE		CP PAYMENT 16-DEC 2012		126.29
<b>Total for ALLAN ROTTO CONSULTANTS, INC/ 7818</b>						<b>\$252.58</b>
ALLIED PRINTING, CO, INC / 6888	1213-0635	11-000-219-600-60-000/ CST SUPPLIES		CF INV 38341		220.00
	1213-1166	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 39367		352.00
	1213-1052	11-190-100-610-04-000/ GEN SUPL		CF INV 39428		190.00
	1213-1019	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 39444		170.00
	1213-1197	11-000-230-592-20-000/ MISC PURCH SRVS-PRINTING		CF INV 39388		550.00
<b>Total for ALLIED PRINTING, CO, INC./ 6888</b>						<b>\$1,482.00</b>
AMATO, SAVERIO/ 8236	NAP Check	CR:95-101- DR:95-471-16		CF 10/8/12 RIDGEFLD PK-B-V-SOCCER		77.00
AMATO, SHARON/ 3172	1213-1130	11-000-230-580-20-000/ TRAVEL		CF 10/15-10/16/2012		70.83
	1213-1163	11-000-230-610-20-000/ SUPPLIES		CF REIMB.		139.00
<b>Total for AMATO, SHARON/ 3172</b>						<b>\$209.83</b>
AMSTERDAM PRINTING, CORP./ 7913	1213-1149	11-000-230-530-07-721/ POSTAGE-HS		CF INV 3272877		123.12
AMTNJ/ 1089	1213-1283	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF CONTEST FEES		30.00
APPLE, INC./ 6790	1213-1205	11-000-221-600-30-000/ SUPPLIES		CP INV 4218431523		538.99
		11-000-221-600-30-000/ SUPPLIES		CF INV 4218689065		2,089.00
	1213-1213	11-000-221-600-30-000/ SUPPLIES		CP INV 4219000835		239.00

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

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

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11/26/2012

12/17/12

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
APPLE, INC./ 6790		11-000-221-600-30-000/ SUPPLIES		CF INV 4219234701		1,699.00
	1213-1049	11-000-222-600-50-019/ TECH SUPPLIES		CF INV 4211461825		400.00
				<b>Total for APPLE, INC./ 6790</b>		<b>\$4,965.99</b>
ARENSEN OFFICE FURNISHINGS INC/ 8401	1213-0812	11-000-230-890-20-000/ MISC EXPENDITURES		CF INV 363500		168.34
ASSOC SUPV. & CU (ASCD)/ 1127	1213-0484	11-000-240-800-07-000/ OTHER OBJECTS		CF INV 10998423		504.45
AVAYA, INC/ 5922	1213-0211	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0101911994-DEC 2012		64.88
B.C.SPECIAL SERVI (192/193)/ 1167	1213-1219	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP SEPT 2012		2,591.60
		20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP OCT 2012		2,926.00
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP SEPT 2012		1,619.94
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP OCT 2012		1,875.72
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP SEPT 2012		346.90
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP OCT 2012		277.52
		20-507-200-320-30-000/ CHAP 192/193 EXAM/CLASS		CP SEPT 2012		3,504.76
		20-507-200-320-30-000/ CHAP 192/193 EXAM/CLASS		CP OCT 2012		1,113.98
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP SEPT 2012		781.20
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP OCT 2012		859.32
				<b>Total for B.C.SPECIAL SERVI (192/193)/ 1167</b>		<b>\$15,896.94</b>
BABBINI, ROBERT/ 7571	NAP Check	CR:95-101- DR:95-471-26		CF 10/13/12 EMERSON-JV/V-VOLLEYBA		202.00
BABES YELLOW CAR, INC./ 1170	1213-1289	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 9466		13.60
BANYAN SCHOOL/ 6889	1213-1297	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF REBILL 2011-2012		553.68
	1213-0745	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP DEC 2012		3,116.28
				<b>Total for BANYAN SCHOOL/ 6889</b>		<b>\$3,669.96</b>
BAYADA HOME HEALTHCARE/ 8420	1213-0563	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 7964298		1,590.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8048853		1,530.00

\* 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

12/17/12

va\_bill5.5  
11/26/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
BAYADA HOME HEALTHCARE/ 8420		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8065874		1,560.00
				<b>Total for BAYADA HOME HEALTHCARE/ 8420</b>		<b>\$4,680.00</b>
BEGHYN, GEORGE/ 7312	NAP Check	CR:95-101- DR:95-471-13		CF 10/12/12 DUMONT-V-FOOTBALL-CLK		86.00
		CR:95-101- DR:95-471-13		CF 10/5/12 PASCACK-V-FOOTBALL-OFF		86.00
				<b>Total for BEGHYN, GEORGE/ 7312</b>		<b>\$172.00</b>
BENNETT, JARIB/ 8471	NAP Check	CR:95-101- DR:95-471-14		CF 10/23/12 RIVERDELL-B-F-SOCCER		77.00
		CR:95-101- DR:95-471-15		CF 10/4/12 DUMONT-B-JV-SOCCER		77.00
		CR:95-101- DR:95-471-14		CF 10/11/12 RAMSEY-B-F-SOCCER		77.00
				<b>Total for BENNETT, JARIB/ 8471</b>		<b>\$231.00</b>
BERGEN COUNTY BOYS SOCCER COACHES ASSOC/ 7189	1213-1310	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-BOYS SOCCER		125.00
BERGEN COUNTY SCD/ 4786	1213-1355	11-000-216-320-60-000/ RELATED SERVICES		CP SEPT 2012		5,013.50
		11-000-216-320-60-000/ RELATED SERVICES		CP AUG 2012		790.00
		11-000-216-320-60-000/ RELATED SERVICES		CP OCT 2012		6,816.75
		20-252-100-300-60-000/ IDEA BASIC-N/P-INST PURC		CP SEPT 2012		4,213.00
		20-252-100-300-60-000/ IDEA BASIC-N/P-INST PURC		CP OCT 2012		4,213.00
	1213-0886	11-000-100-565-60-000/ TUITION-CSSD		CP DEC 2012		1,850.00
				<b>Total for BERGEN COUNTY SCD/ 4786</b>		<b>\$22,896.25</b>
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1213-1087	11-000-100-563-30-062/ TUITION-VOC-TETER		CP NOV 12		14,814.00
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP NOV 12		32,920.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP NOV 12		8,643.00
				<b>Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>		<b>\$56,377.00</b>
BERGEN ETTC/ 5087	1213-1299	11-000-223-500-30-000/ CONF-WORKSHOP-DISTRICT		CF INV 2013118		200.00

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

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<b>Pending Payments</b>							
BERGMAN, ALLAN/ 8202	NAP Check	CR:95-101- DR:95-471-13		CF	10/5/12 PASCACK-V-FOOTBALL-OFF		86.00
BEYER BROS GMC CO/ 1230	1213-1376	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV GCCB116561		4,694.90
	1213-1371	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV GCCB114566		2,007.49
<b>Total for BEYER BROS GMC CO/ 1230</b>							<b>\$6,702.39</b>
BEYOND PLAY, LLC/ 7215	1213-0983	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF	INV 651569		32.90
BINGHAM COMMUNICATIONS, INC./ 6049	1213-1422	12-000-100-732-50-000/ NONINSTR EQUIP		CF	INV 26053		4,833.00
BLOOMFIELD DRADERY CO INC/ 1236	1213-0517	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 30078		2,958.35
BOOKSTAVER, JULIE/ 7564	NAP Check	CR:95-101- DR:95-471-12		CF	10/22/12 RAMSEY-JV FOOTBALL		86.00
BOULEVARD HARDWARE. CO./ 1243	1213-1158	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 81969		38.95
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 81945		13.95
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 82115		6.47
<b>Total for BOULEVARD HARDWARE. CO./ 1243</b>							<b>\$59.37</b>
BRODART INC/ 1255	1213-0931	11-000-222-320-07-000/ PROF SRVC-MEDIA/LIBRARY		CF	INV 275022		48.55
BRYANT, ROBERT JR./ 7888	NAP Check	CR:95-101- DR:95-471-18		CF	10/9/12 RIDGEFLD PK-G-V-SOCCER		77.00
BUREAU OF EDUC RESEARCH, INC/ 4039	1213-1113	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF	INV 4390621		225.00
CALLIGARO, BRUCE D./ 8494	NAP Check	CR:95-101- DR:95-471-13		CF	11/9/12 RIVERDELL-V-FTBALL-OFF		86.00
CAMBIUM VOYAGER/ 8391	1213-0535	20-254-100-610-60-100/ IDEA C/O-EIS-GENL SU		CP	INV RI970638		2,750.80
		20-254-100-610-60-100/ IDEA C/O-EIS-GENL SU		CF	INV RI970649		687.70
<b>Total for CAMBIUM VOYAGER/ 8391</b>							<b>\$3,438.50</b>

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<b>Pending Payments</b>							
CARAVELLA, DAVID/ 8439	1213-1330	11-401-100-500-07-000/ PURCH SERV		CP	2012 MARCHING BAND DRILL		1,400.00
		11-401-100-500-07-000/ PURCH SERV		CF	2012 MARCHING BAND SHOWCASE		100.00
<b>Total for CARAVELLA, DAVID/ 8439</b>							<b>\$1,500.00</b>
CASCADE SCHOOL SUPPLIES, INC/ 1298	1213-0116	11-190-100-610-01-011/ ART SUPL		CF	INV 40657, 46090		182.14
CATAPULT LEARNING,LLC/ 6117	1213-1249	20-509-200-320-30-000/ N/P NURSING		CP	INV # CL039726-OCT 2012		1,510.80
		20-509-200-320-30-000/ N/P NURSING		CP	INV CL039250-SEPT 2012		1,510.80
		20-509-200-320-30-000/ N/P NURSING		CP	INV CL040355-NOV 2012		1,510.80
<b>Total for CATAPULT LEARNING,LLC/ 6117</b>							<b>\$4,532.40</b>
CDW-GOVERNMENT, INC/ 5511	1213-0710	11-000-222-600-50-019/ TECH SUPPLIES		CP	INV 5404186		186.15
		11-000-222-600-50-019/ TECH SUPPLIES		CP	INV 5336387		1,048.30
	1213-1020	11-000-219-600-60-000/ CST SUPPLIES		CP	INV T200443		48.97
		11-000-219-600-60-000/ CST SUPPLIES		CF	INV T128559		669.02
<b>Total for CDW-GOVERNMENT, INC/ 5511</b>							<b>\$1,952.44</b>
CHALHOUB, SAM/ 8224	NAP Check	CR:95-101- DR:95-471-18		CF	10/25/12 WESTWOOD-G-V-SOCCER		77.00
CHUNG, MYUNG JIN/ 5543	1213-1317	11-240-100-580-04-000/ EMPLOYEE TRAVEL		CF	SEPT 12/OCT 12		9.61
CHURCH OF THE GOOD SHEPARD/ 7663	1213-0327	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	RENTAL-JAN. 2013		4,680.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	TRIPLE NET-JAN 2013		3,500.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	VERIZON-OCT 2012		60.54
<b>Total for CHURCH OF THE GOOD SHEPARD/ 7663</b>							<b>\$8,240.54</b>
CLASSROOM DIRECT,LLC/ 4702	1213-1132	11-190-100-610-02-000/ GENL SUPL		CP	INV 208109559286		91.08
CLEARY, GIACOBBE, ALFIERI, & JACOBS,LLC/ 7996	1213-1327	11-000-230-331-20-704/ LEGAL SERVICES		CF	INV 12963		2,903.50

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<b>Pending Payments</b>						
CLEARY, GIACOBBE, ALFIERI, & JACOBS,LLC/ 7996	1213-1275	11-000-230-331-20-704/ LEGAL SERVICES		CF INV 12911		10,850.00
<b>Total for CLEARY, GIACOBBE, ALFIERI, &amp; JACOBS,LLC/ 7996</b>						<b>\$13,753.50</b>
CLIFFSIDE PARK BOE/ 1361	1213-1126	11-000-270-514-10-000/ TRANSP-SP ED		CF SUMMER 2012		7,900.00
	1213-1148	11-000-270-514-10-000/ TRANSP-SP ED		CF SEPT 2012-DEC 2012 TRANSP.		28,080.00
<b>Total for CLIFFSIDE PARK BOE/ 1361</b>						<b>\$35,980.00</b>
COLA, RACHEL/ 6741	1213-1170	11-000-219-580-60-000/ CST-TRAVEL		CF OCT 2012		12.18
COLENDIA, DR. MARYANN/ 6073	1213-0221	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP DEC 2012		1,797.00
CONKLIN, HOWARD/ 7440	1213-1309	11-402-100-800-08-000/ OTHER OBJECTS		CF 2012-13BOWLING SECRETARY FEE		90.00
CORBY ASSOCIATES, INC./ 4119	1213-0503	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 5864		475.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 5864		475.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 5864		475.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 5864		475.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 5864		2,400.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 5864		4,951.40
	1213-0496	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV 5975		5,202.50
	1213-0475	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 5865		2,121.60
<b>Total for CORBY ASSOCIATES, INC./ 4119</b>						<b>\$16,575.50</b>
CREAVTIVE THERAPY STORE, CORP./ 7869	1213-0900	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 684277		27.50
CROSS COUNTY CLINICAL, INC./ 5137	1213-1122	11-000-216-320-60-000/ RELATED SERVICES		CF INV 102096		825.00
CURRICULUM ASSOCI/ 1419	1213-0872	20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CF INV 90177082		744.48
	1213-0873	20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CF INV 90177081		377.43
<b>Total for CURRICULUM ASSOCI/ 1419</b>						<b>\$1,121.91</b>

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<b>Pending Payments</b>						
CXTEC-CABLEXPRESS CORPORATION/ 1213-1089 7696		11-000-252-600-50-000/ SUPPLIES		CF INV 6652627		581.35
		11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 6652627		2,337.05
<b>Total for CXTEC-CABLEXPRESS CORPORATION/ 7696</b>						<b>\$2,918.40</b>
DE LAGE LANDEN PUBLIC FINANCE/ 8502	1213-1418	11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CP INV 16050675-DEC 2012		3,188.00
		11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CP INV 16069000-JAN 2013		3,188.00
<b>Total for DE LAGE LANDEN PUBLIC FINANCE/ 8502</b>						<b>\$6,376.00</b>
DELONG, WARD/ 7409	NAP Check	CR:95-101- DR:95-471-25		CF 11/8/12 LAKELAND-G-VOLLEYBALL		55.00
DELTA EDUCATION/ 8437	1213-0528	11-190-100-610-02-027/ WORKBOOKS, SCIENCE		CP INV 202500928690		5,320.00
	1213-0530	11-190-100-610-03-027/ WORKBKS SCIENCE		CP INV 202500928691		4,840.00
	1213-0527	11-190-100-610-01-027/ SCIENCE WORKBKS.		CP INV 202500928688		5,650.00
	1213-0531	11-190-100-610-04-027/ WKBS.SCI		CP INV 202500928692		4,840.00
<b>Total for DELTA EDUCATION/ 8437</b>						<b>\$20,650.00</b>
DERAMO, RONALD J./ 7766	NAP Check	CR:95-101- DR:95-471-26		CF 10/4/12 DUMONT-V/JV VOLLEYBALL		101.00
EAI EDUCATIONAL PRODUCTS/ 4568	1213-0877	20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CF INV 574541		185.41
EARL JOHN/ 2164	1213-0504	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 1142277-5001		1,287.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 1142277-5001		1,287.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 1142277-5001		965.30
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 1142277-5001		2,896.00
<b>Total for EARL JOHN/ 2164</b>						<b>\$6,435.30</b>
ECLC OF NEW JERSEY, CORP/ 1540	1213-0753	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP DEC 2012-INV 37117		3,499.05
	1213-0754	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP DEC 2012		18,319.50
<b>Total for ECLC OF NEW JERSEY, CORP/ 1540</b>						<b>\$21,818.55</b>
EDUCATE-ME.NET, CO/ 5785	1213-1153	11-000-222-600-02-019/ LIBRARY BOOKS		CF INV 21402		809.45

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<b>Pending Payments</b>									
EDUCATE-ME.NET, CO/ 5785	1213-1160	11-190-100-610-02-000/ GENL SUPL		CF	INV 21401		297.00		
	1213-1039	11-000-222-600-50-019/ TECH SUPPLIES		CF	INV 21385		453.50		
<b>Total for EDUCATE-ME.NET, CO/ 5785</b>							<b>\$1,559.95</b>		
ENERGY FOR AMER INC/ 1656	1213-1328	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 12268-AUG 2012		843.33		
		11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 12285-SEPT 2012		843.33		
		11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 12300-OCT 2012		843.33		
		11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 12318-NOV 2012		843.33		
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 12268-AUG 2012		843.33		
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 12268-SEPT 2012		843.33		
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 12300-OCT 2012		843.33		
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 12318-NOV 2012		843.33		
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 12268-AUG 2012		843.33		
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 12285-SEPT 2012		843.33		
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 12300-OCT 2012		843.33		
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 12317-NOV 2012		843.33		
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 12268-AUG 2012		843.33		
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 12285-SEPT 2012		843.33		
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 12300-OCT 2012		843.33		
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 12318-NOV 2012		843.33		
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12268-AUG 2012		843.33		
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12285-SEPT 2012		843.33		
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12300-OCT 2012		843.33		
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12318-NOV 2012		843.33		
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 12268-AUG 2012		843.35		
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 12285-SEPT 2012		843.35		
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 12300-OCT 2012		843.35		
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 12318-NOV 2012		843.35		
		<b>Total for ENERGY FOR AMER INC/ 1656</b>							<b>\$20,240.00</b>
		ENVIROCON, LLC/ 8423	1112-2675	30-000-405-450-07-000/ HVAC FLHS - CONSTRUCTION		CP	PROJ#1550-050-10-1005-APPL 5		39,900.00
				30-000-405-450-07-000/ HVAC FLHS - CONSTRUCTION		CP	PROJ#1550-050-10-1005-APPL 6		18,942.04
		<b>Total for ENVIROCON, LLC/ 8423</b>							<b>\$58,842.04</b>

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<b>Pending Payments</b>						
FEDEX, INC/ 1723	1213-1344	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-093-30041		65.72
	1213-1302	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 208594986		32.86
	1213-1150	11-000-230-530-07-721/ POSTAGE-HS		CF INV 204184804		31.33
<b>Total for FEDEX, INC/ 1723</b>						<b>\$129.91</b>
FERRAIOLI, WIELKOTZ, CERULLO & CUVA, PA/ 7365	1112-2466	11-000-230-332-10-713/ AUDIT FEES		CP AUDIT FEE 2011-12		20,000.00
FIRST STUDENT, INC 1309/ 5689	1213-1193	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13092886		9,651.98
	1213-1100	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 1302697		5,512.95
<b>Total for FIRST STUDENT, INC 1309/ 5689</b>						<b>\$15,164.93</b>
FISHER SCIENTIFIC/ 1739	1213-0040	11-190-100-610-06-027/ SCIENCE PROG. MS		CP INV 2449891		7.31
		11-190-100-610-06-027/ SCIENCE PROG. MS		CP INV 3240016		25.63
		11-190-100-610-06-027/ SCIENCE PROG. MS		CP INV 1326216		134.63
		11-190-100-610-06-027/ SCIENCE PROG. MS		CP INV 1682467		10.13
		11-190-100-610-06-027/ SCIENCE PROG. MS		CF INV 4394734		196.72
<b>Total for FISHER SCIENTIFIC/ 1739</b>						<b>\$374.42</b>
FLAGHOUSE, INC./ 1158	1213-0952	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF INV P05190220101		166.90
	1213-0982	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV P05190080101		356.05
<b>Total for FLAGHOUSE, INC./ 1158</b>						<b>\$522.95</b>
FOCUS CENTER, THE/ 6340	1213-0914	11-000-216-320-60-000/ RELATED SERVICES		CP OCT 2012		2,155.00
FORENZA, FRANCES/ 7679	NAP Check	CR:95-101- DR:95-471-27		CF 10/16/12 RIVERDELL-V-VOLLEYBAL		101.00
FORENZA, JAMES T./ 7946	NAP Check	CR:95-101- DR:95-471-26		CF 10/1/12 TENAFly-V/JV VOLLEYBAL		101.00
FORT LEE BOE - SPECIAL ACCT/ 3813	1213-1288	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201310		225.00
	1213-1273	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 210309		120.00
<b>Total for FORT LEE BOE - SPECIAL ACCT/ 3813</b>						<b>\$345.00</b>

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

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				Type	*Check Description		
<b>Pending Payments</b>							
FORT LEE HARDWARE. CO/ 1770	1213-1157	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 22527		56.33
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 22552		51.34
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 22593		12.84
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 22609		43.99
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 22658		9.40
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 22663		8.94
				<b>Total for FORT LEE HARDWARE. CO./ 1770</b>			<b>\$182.84</b>
FORTE, LISA/ 7610	1213-1171	11-000-219-580-60-000/ CST-TRAVEL		CF	OCT 2012		12.15
FORUM SCHOOL/ 1783	1213-0788	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	NOV 2012		13,238.58
FRAMAN MECHANICAL, INC/ 8385	1112-2389A	30-000-416-450-06-000/ HVAC MS CONSTRUCTION		CP	PROJ# 12-233-APPL 6		6,211.10
		30-000-416-450-06-000/ HVAC MS CONSTRUCTION		CP	PROJ # 12-233-APPL 7		5,875.27
	1112-2388A	30-000-406-450-01-000/ HVAC SCH1 - CONSTRUCTION		CP	PROJ#12-232-APPL 6		25,394.29
		30-000-406-450-01-000/ HVAC SCH1 - CONSTRUCTION		CP	PROJ#12-232-APPL 7		6,060.81
				<b>Total for FRAMAN MECHANICAL, INC/ 8385</b>			<b>\$43,541.47</b>
GALLAGHER, FRANK/ 7765	NAP Check	CR:95-101- DR:95-471-26		CF	10/22/12 GARFIELD-V/JV VOLLEYB		101.00
GAROFALO, JAMES JOSEPH/ 8106	NAP Check	CR:95-101- DR:95-471-27		CF	11/8/12 LAKELAND-V-VOLLEYBALL		70.00
GOOD TALKING PEOPLE, LLC/ 4850	1213-1353	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP	SEPT 2012-ZC		75.00
		20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP	SEPT 2012-AL		225.00
		20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP	OCT 2012-ZC		300.00
		20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP	OCT 2012-AL		225.00
				<b>Total for GOOD TALKING PEOPLE, LLC/ 4850</b>			<b>\$825.00</b>
GRAINGER, INC./ 1902	1213-1155	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9936135236		44.04
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 9933916208		55.44
				<b>Total for GRAINGER, INC./ 1902</b>			<b>\$99.48</b>
GREAT A&P TEA COMPANY/ 7237	1213-1287	11-190-100-610-07-031/ HOME EC. SUPL		CP	INV F603289		40.84
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV F603292		36.17

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<b>Pending Payments</b>						
GREAT A&P TEA COMPANY/ 7237		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545614		16.99
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M528343		23.17
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545615		12.35
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545606		86.91
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M528306		28.51
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545605		76.53
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M528310		26.48
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545604		36.31
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545603		77.11
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M528304		12.98
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545601		14.28
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545602		125.48
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M528303		15.96
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M603288		105.15
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV F603300		31.81
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV F603299		160.41
		11-190-100-610-07-031/ HOME EC. SUPL		CF INV M528344		9.95
				<b>Total for GREAT A&amp;P TEA COMPANY/ 7237</b>		<b>\$937.39</b>
GREER, TYRONE/ 8488	NAP Check	CR:95-101- DR:95-471-13		CF 10/12/12 DUMONT-V-FOOTBALL-OFF		86.00
GUSTAFSON, ROBERT/ 8489	NAP Check	CR:95-101- DR:95-471-13		CF 10/12/12-DUMONT-V-FOOTBALL-OF F		86.00
		CR:95-101- DR:95-471-13		CF 11/9/12 RIVERDELL-V-FTBALL-OFF		86.00
				<b>Total for GUSTAFSON, ROBERT/ 8489</b>		<b>\$172.00</b>
HACKENSACK UNIVERSITY MEDICAL/ 4113	1213-1305	11-000-216-320-60-000/ RELATED SERVICES		CF ACCT# 47370069		743.00
HANSEN, DAVID/ 7659	NAP Check	CR:95-101- DR:95-471-13		CF 10/5/12 PASCACK-V-FOOTBALL-OFF		86.00

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				Type	*Check Description		
<b>Pending Payments</b>							
HANSON, STEPHANIE/ 6664	1213-1169	11-000-219-580-60-000/ CST-TRAVEL		CF	OCT 2012		29.58
	1213-1343	11-000-219-580-60-000/ CST-TRAVEL		CF	NOV 2012		56.85
<b>Total for HANSON, STEPHANIE/ 6664</b>							<b>\$86.43</b>
HEARLIHY & CO./ 1313	1213-0998	11-190-100-610-07-030/ IND ARTS SUPL		CP	INV 525169-1		702.88
		11-190-100-610-07-030/ IND ARTS SUPL		CF	INV 525169-2		63.13
<b>Total for HEARLIHY &amp; CO./ 1313</b>							<b>\$766.01</b>
HEINEMANN/ 1981	1213-0915	11-190-100-610-01-000/ GENERAL SUPPLIES		CF	INV 6114533		4,217.40
HERRERA, HANZY/ 8463	NAP Check	CR:95-101- DR:95-471-15		CF	10/4/12 DUMONT-B-JV-SOCCER		77.00
		CR:95-101- DR:95-471-17		CF	10/9/12 RIDGEFLD PK-G-JV-SOCCE		77.00
		CR:95-101- DR:95-471-17		CF	10/12/12 RAMSEY-G-JV-SOCCER		77.00
		CR:95-101- DR:95-471-15		CF	10/16/12 CLIFFSIDE-B-JV-SOCCER		77.00
<b>Total for HERRERA, HANZY/ 8463</b>							<b>\$308.00</b>
HERRERA, JUAN/ 8487	NAP Check	CR:95-101- DR:95-471-15		CF	10/26/12 WESTWOOD-B-JV-SOCCER		77.00
		CR:95-101- DR:95-471-17		CF	10/9/12 RIDGEFLD PK-G-JV-SOCCE		77.00
		CR:95-101- DR:95-471-15		CF	10/16/12 CLIFFSIDE-B-JV-SOCCER		77.00
<b>Total for HERRERA, JUAN/ 8487</b>							<b>\$231.00</b>
HERTZ FURNITURE CORP./ 4245	1213-0971	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF	INV 609346		914.38
	1213-0959	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 609255		313.00
<b>Total for HERTZ FURNITURE CORP./ 4245</b>							<b>\$1,227.38</b>
HESS CORPORATION/ 6615	1213-0610	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12289769		895.42
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12289772		2,437.52
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12289773		202.39
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12289770		38.01
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12289771		568.19
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12281985		303.88
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12186004		-26.88

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<b>Pending Payments</b>					
HESS CORPORATION/ 6615		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12230210	-120.37
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12193487	-179.22
<b>Total for HESS CORPORATION/ 6615</b>					<b>\$4,118.94</b>
HEWLETT PACKARD EDUC.SALES/ 6990	1213-1104	11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV 32562048	12,866.00
		11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 32561887	823.06
<b>Total for HEWLETT PACKARD EDUC.SALES/ 6990</b>					<b>\$13,689.06</b>
HIGHSMITH, INC/ 2000	1213-0018	11-000-222-600-01-019/ LIBRARY BOOKS		CF INV 4677833	198.48
HOLT RINEHART & W/ 2009	1213-0970	11-190-100-640-07-000/ TEXTBOOKS		CP INV 948959350	5,016.50
HOLY NAME HOSPITAL/ 5435	1213-1298	11-000-213-580-06-000/ NURSES TRAVEL		CF ACCT#23228009	33.66
HOUGHTON MIFFLIN, INC./ 2018	1213-0964	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CP INV 948909193	271.66
		11-240-100-610-30-000/ BILINGUAL SUPPLIES		CP INV 948926802	109.10
		11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 948907543	554.03
	1213-0978	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 948907542	79.14
<b>Total for HOUGHTON MIFFLIN, INC./ 2018</b>					<b>\$1,013.93</b>
HUNT FRANCHISE GROUP/ 7358	1213-1038	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 3677	70.59
	1213-1061	11-000-222-600-50-019/ TECH SUPPLIES		CF INV 3679	6,139.23
<b>Total for HUNT FRANCHISE GROUP/ 7358</b>					<b>\$6,209.82</b>
HURTADO, DIEGO/ 8210	NAP Check	CR:95-101- DR:95-471-15		CF 10/26/12 WESTWOOD-B-JV-SOCCER	77.00
I PARADIGMS, LLC/ 5547	1213-1015	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 11047597	2,588.20
IB SOURCE/ 7827	1213-0369	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CP INV 14162012-1975	487.50
		11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 16002012-1975	1,497.50
	1213-1005	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 17582012-1975	406.00
<b>Total for IB SOURCE/ 7827</b>					<b>\$2,391.00</b>

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<b>Pending Payments</b>						
INFOSOURCE, INC./ 8457	1213-1050	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 38973		297.00
JCC ON THE PALISADES, CORP/ 4538	1213-0790	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP DEC 2012		3,752.13
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP DEC 2012		3,752.13
<b>Total for JCC ON THE PALISADES, CORP/ 4538</b>						<b>\$7,504.26</b>
JUDI MURPHY, DIRECTOR/ 2196	1213-1242	11-402-100-800-08-000/ OTHER OBJECTS		CF FALL INVITATIONAL		810.00
K & J ACCESSORIES, INC./ 5262	1213-1241	11-402-100-420-08-078/ PURCH SERV		CF INV 3413		1,125.00
KEENAN & DORIS LLC/ 8155	1213-0843	11-000-230-331-20-704/ LEGAL SERVICES		CF INV 353		3,570.00
KINSALE, STERLING/ 7334	NAP Check	CR:95-101- DR:95-471-14		CF 10/23/12 RIVERDELL-B-F-SOCCER		77.00
		CR:95-101- DR:95-471-17		CF 10/12/12 RAMSEY-G-JV-SOCCER		77.00
<b>Total for KINSALE, STERLING/ 7334</b>						<b>\$154.00</b>
KOVALICK, CHERYL/ 8458	1213-1109	11-000-219-580-60-000/ CST-TRAVEL		CF SEPT. 2012		6.76
KURTZ BROTHERS, CORP/ 5312	1213-0118	11-190-100-610-01-011/ ART SUPL		CP INV 45709		321.56
		11-190-100-610-01-011/ ART SUPL		CF INV 45709.01		244.80
<b>Total for KURTZ BROTHERS, CORP/ 5312</b>						<b>\$566.36</b>
LAKESHORE LEARNING MATERIALS/ 1052	1213-1099	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 5238791112		34.95
	1213-0967	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 4477791012		219.53
<b>Total for LAKESHORE LEARNING MATERIALS/ 1052</b>						<b>\$254.48</b>
LAMINATOR WAREHOUSE, INC/ 6015	1213-1268	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 99101		454.16
LEARNING CNTR EXCEPT. CHILD., INC/ 2296	1213-0944	11-000-270-514-10-000/ TRANSP-SP ED		CP FL3		9,044.00
LEE DISTRIBUTORS, INC./ 2307	1213-1121	11-190-100-610-04-000/ GEN SUPL		CF INV 11165		4,225.98
	1213-1066	11-000-240-800-01-000/ OTHER OBJECTS		CF INV 11130		438.54
<b>Total for LEE DISTRIBUTORS, INC./ 2307</b>						<b>\$4,664.52</b>

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<b>Pending Payments</b>						
LEE, DR. JEN FEI/ 5697	1213-0220	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP DEC 2012		1,658.70
LEE, KWAN SOO/ 7619	NAP Check	CR:95-101- DR:95-471-16		CF 10/23/12 RIVERDELL-V/JV-SOCCER		77.00
		CR:95-101- DR:95-471-16		CF 10/8/12 RIDGEFLD PK-B-V-SOCCER		77.00
		<b>Total for LEE, KWAN SOO/ 7619</b>				
LEONIA BOARD OF E/ 2315	1213-1110	11-000-216-320-60-000/ RELATED SERVICES		CP INV 130035		630.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 130030		252.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 130059		756.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 130065		945.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 130071		441.00
	1213-1078	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP INV 130011		74,265.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 130045		24,645.92
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 130011		63,879.50
<b>Total for LEONIA BOARD OF E/ 2315</b>					<b>\$165,814.42</b>	
LEVY'S, INC./ 2324	1213-0774	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 16307		4,346.76
LEXISNEXIS RISK SOLUTIONS/ 8263	1213-1403	11-000-211-600-20-000/ SUPPLIES		CF INV 1560485-20121130		290.00
LISTWAN, KENNETH/ 8211	NAP Check	CR:95-101- DR:95-471-18		CF 10/15/12 CLIFFSIDE-G-V-SOCCER		77.00
LOVING CARE AGENCY, INC./ 7008	1213-1204	11-000-216-320-60-000/ RELATED SERVICES		CP inv 123050351-OCT 2012		18,810.00
	1213-0991	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 124480015		357.50
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 122740170		1,925.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 123050349		1,155.00
<b>Total for LOVING CARE AGENCY, INC./ 7008</b>					<b>\$22,247.50</b>	
M-TOWN KITCHEN & VENTILLATION PROTECTION/ 8444	1213-1041	12-000-100-732-50-000/ NONINSTR EQUIP		CF INV 15985		5,545.00
MALLIK, APARNA/ 6271	1213-1324	11-000-216-320-60-000/ RELATED SERVICES		CF INV 1072779		400.00
	1213-1351	11-000-216-320-60-000/ RELATED SERVICES		CP 10/24/12-CM		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP 10/11/12-KP		400.00

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<b>Pending Payments</b>						
MALLIK, APARNA/ 6271		11-000-216-320-60-000/ RELATED SERVICES		CP 10/25/12-EB		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CF 11/7/12-AS		400.00
	1213-1082	11-000-216-320-60-000/ RELATED SERVICES		CF PAT ID# 753831A461		400.00
<b>Total for MALLIK, APARNA/ 6271</b>						<b>\$2,400.00</b>
MARKOV, FRANK/ 7400	NAP Check	CR:95-101- DR:95-471-26		CF 10/22/12 GARFIELD-V/JV-VOLLEYB		101.00
MARKOWSKI, VINCENT/ 7942	NAP Check	CR:95-101- DR:95-471-13		CF 11/9/12 RIVERDELL-V-FTBALL-OFF		86.00
MARSHALL, JEFFREY/ 7271	NAP Check	CR:95-101- DR:95-471-17		CF 10/26/12 PASCACK-G-JV-SOCCER		77.00
		CR:95-101- DR:95-471-14		CF 10/10/12 RAMSEY-B-F-SOCCER		77.00
		CR:95-101- DR:95-471-14		CF 10/11/12 RAMSEY-B-F-SOCCER		77.00
<b>Total for MARSHALL, JEFFREY/ 7271</b>						<b>\$231.00</b>
MARSHALL, WAYNE/ 7316	NAP Check	CR:95-101- DR:95-471-14		CF 10/10/12 RAMSEY-B-F-SOCCER		77.00
MARTINEZ, ERNESTO/ 8127	NAP Check	CR:95-101- DR:95-471-27		CF 11/8/12 LAKELAND-V-VOLLEYBALL		55.00
MAZZELLA, DOM/ 7887	NAP Check	CR:95-101- DR:95-471-16		CF 10/23/12 RIVERDELL-B-V-SOCCER		77.00
MCELROY, KEVIN/ 7938	NAP Check	CR:95-101- DR:95-471-12		CF 10/22/12 RAMSEY-JV-FOOTBALL		86.00
		CR:95-101- DR:95-471-13		CF 11/9/12 RIVER DELL-V-FOOTBALL		86.00
		CR:95-101- DR:95-471-13		CF 10/12/12 DUMONT-V-FOOTBALL		86.00
<b>Total for MCELROY, KEVIN/ 7938</b>						<b>\$258.00</b>
MCELROY, SEAN/ 8490	NAP Check	CR:95-101- DR:95-471-12		CF 10/22/12 RAMSEY-JV-FOOTBALL		86.00
MEZZATESTA, GLEN G./ 7369	NAP Check	CR:95-101- DR:95-471-27		CF 10/18/12 WESTWOOD-V-VOLLEYBALL		101.00
MGL PRINTING SOLUTIONS/ 2374	1213-1133	11-000-251-600-10-000/ SUPPLIES		CF INV 108076		468.50
MITCHELL, ALFRED R./ 7660	NAP Check	CR:95-101- DR:95-471-13		CF 10/5/12 PASCACK HILLS-V-FTBALL		86.00
MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333	1213-0153	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP JAN 2013		13,487.00

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

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<b>Pending Payments</b>						
N.J.P.S.A., CORP/ 2583	1213-0685	11-000-221-800-30-000/ OTHER OBJECTS		CF INV 2890		450.00
NAGY, LESLIE/ 7419	1213-1346	11-000-216-320-60-000/ RELATED SERVICES		CP 10/19/12-CM		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CF 10/25/12-AS		600.00
	1213-1135	11-000-216-320-60-000/ RELATED SERVICES		CP 10/12/12-SN		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP 10/16/12-KK		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP 10/12/12-HW		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP 10/18/12-DB		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CF 10/18/12-KB		600.00
				<b>Total for NAGY, LESLIE/ 7419</b>		<b>\$4,200.00</b>
NASCO, INC./ 2591	1213-0119	11-190-100-610-01-011/ ART SUPL		CF INV 966357		311.53
	1213-0876	20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CF INV 95413		256.95
				<b>Total for NASCO, INC./ 2591</b>		<b>\$568.48</b>
NATIONAL ART & SCHOOL SUPPLIES/ 8382	1213-0120	11-190-100-610-01-011/ ART SUPL		CF INV 23221		452.05
NCS PEARSON, INC./ 7968	1213-1152	11-000-211-300-50-000/ STUDENT MGMT		CF INV 8440327		18,700.00
NCS PEARSON, INC./ 6931	1213-1024	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 3815974		500.00
		11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF INV 3815974		1,299.70
				<b>Total for NCS PEARSON, INC./ 6931</b>		<b>\$1,799.70</b>
NEW ALLIANCE ACADEMY/ 7445	1213-0798	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 1785-DEC 2012		5,197.50
NEWARK STAR LEDGER, INC./ 2669	1213-1063	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# IO3505181		2,900.00
	1213-1220	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# IO351793		2,900.00
	1213-1129	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# IO3510996		2,900.00
	1213-1296	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# IO3520319		2,900.00
				<b>Total for NEWARK STAR LEDGER, INC./ 2669</b>		<b>\$11,600.00</b>
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1213-1102	11-000-230-580-20-000/ TRAVEL		CF LEGAL UPDATE		75.00

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<b>Pending Payments</b>						
NJAPSA/ 6401	1213-1025	11-000-219-600-60-000/ CST SUPPLIES		CF MEMBRSH-ANNMARIE BRUDER		150.00
NJSIAA, INC/ 2890	1213-1194	11-402-100-800-08-000/ OTHER OBJECTS		CF INV 42911		45.00
	1213-1141	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-G-VOLLEYBALL		80.00
	1213-1147	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF RULE BOOKS		31.00
	1213-1145	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-FOOTBALL		40.00
	1213-1144	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-G-SOCCER		80.00
	1213-1143	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-B-SOCCER		80.00
	1213-1142	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-G-TENNIS		80.00
				<b>Total for NJSIAA, INC/ 2890</b>		<b>\$436.00</b>
NORTH JERSEY MEDIA GROUP, INC./ 5436	1213-1128	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3390144		973.67
	1213-1274	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3381006		41.06
	1213-1295	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3403014		879.00
	1213-1221	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3399702		819.25
	1213-1064	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# P1300431		-23.62
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# P1326111		-22.68
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# P1355667		-4.00
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3381194		1,166.00
				<b>Total for NORTH JERSEY MEDIA GROUP, INC./ 5436</b>		<b>\$3,828.68</b>
NORTHERN VALLEY REGIONAL/ 5132	1213-0839	11-000-216-320-60-000/ RELATED SERVICES		CP OCT 2012		1,740.00
OUELLELLO, PETER/ 8491	NAP Check	CR:95-101- DR:95-471-18		CF 10/25/12 WESTWOOD-G-V-SOCCER		77.00
OUTWATER HARDWARE CORP./ 6312	1213-1265	11-190-100-610-07-030/ IND ARTS SUPL		CF INV BH25448		114.47
PAISLEY, RICHARD/ 8474	NAP Check	CR:95-101- DR:95-471-12		CF 10/22/12 RAMSEY-JV-FOOTBALL		86.00
PALADINO, WILLIAM/ 8322	NAP Check	CR:95-101- DR:95-471-18		CF 10/15/12 CLIFFSIDE-G-V-SOCCER		77.00

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<b>Pending Payments</b>						
PALISADES REGIONAL ACADEMY/ 2794	1213-0799	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP DEC 2012		3,875.85
PASSON'S SPORTS, INC / 2830	1213-0776	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 94911564		4,437.97
PEARSON EDUCATION, INC./ 3193	1213-1094	11-190-100-610-04-014/ WKBS.WHL.LANG.		CP INV 4021926025		190.74
		11-190-100-610-04-014/ WKBS.WHL.LANG.		CF INV 4021924101		3,607.48
	1213-1092	11-190-100-610-02-014/ WORKBKS WHOLE LA		CP INV 4021922663		3,241.94
		11-190-100-610-02-014/ WORKBKS WHOLE LA		CF INV 4021926058		190.74
<b>Total for PEARSON EDUCATION, INC./ 3193</b>						<b>\$7,230.90</b>
PEARSON SCOTT FORESMAN/ 6849	1213-0794	11-190-100-610-02-014/ WORKBKS WHOLE LA		CF INV 4021941403		325.90
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927	1213-1190	11-402-100-420-08-078/ PURCH SERV		CF INV 8142		537.70
PEOPLES EDUCATION, INC./ 4323	1213-1261	11-190-100-610-03-027/ WORKBKS SCIENCE		CF INV I0446931		546.00
	1213-1262	11-190-100-610-04-027/ WKBS.SCI		CF INV I0446932		780.00
<b>Total for PEOPLES EDUCATION, INC./ 4323</b>						<b>\$1,326.00</b>
PLANK ROAD PUBLISHING CO/ 5024	1213-1003	11-190-100-610-01-008/ MUSIC SUPL		CF INV 13-021366		42.35
POGUST GROUP/ 7359	1213-1286	11-000-223-500-07-000/ CONF-WORKSHOP HS		CP OCT 2012		800.00
		11-000-223-500-07-000/ CONF-WORKSHOP HS		CF NOV 2012		800.00
<b>Total for POGUST GROUP/ 7359</b>						<b>\$1,600.00</b>
POSITIVE PROMOTIONS, INC/ 5191	1213-0999	11-190-100-610-01-002/ GUID. INST. SUPL		CF INV 648589-04		184.95
PSYCHOLOGICAL COR/ 2959	1213-0904	11-000-219-600-60-000/ CST SUPPLIES		CF INV 3799406		244.86
R & R TROPHY & SPORT GOODS, INC/ 5706	1213-0782	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 29373		132.44
RAPID CONNECT, INC/ 4704	1213-1108	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 0354		200.00
	1213-1107	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 0363		1,300.00
<b>Total for RAPID CONNECT, INC/ 4704</b>						<b>\$1,500.00</b>

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<b>Pending Payments</b>						
REALLY GOOD STUFF, INC./ 5977	1213-0949	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 4145541, 4094336		474.19
	1213-0992	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 4145533		343.00
	1213-1116	11-190-100-610-04-000/ GEN SUPL		CF INV 4154786		841.47
				<b>Total for REALLY GOOD STUFF, INC./ 5977</b>		<b>\$1,658.66</b>
RESOLUTION MANAGEMENT CONSULTANTS, INC./ 8455	1213-1137	11-000-251-580-10-000/ TRAVEL		CF INV SEM-01		50.00
RESOURCES FOR READING, INC/ 5937	1112-2548	P2-231-100-610-30-001/ TITLE 1-INST SUP-SCH 1		CF INV K441680		379.93
	1112-2552	P2-231-100-610-30-001/ TITLE 1-INST SUP-SCH 1		CF INV K441681		322.66
				<b>Total for RESOURCES FOR READING, INC/ 5937</b>		<b>\$702.59</b>
RICKARD REHABILITATION, INC./ 3050	1213-0841	11-000-216-320-60-000/ RELATED SERVICES		CP OCT 2012		17,988.00
ROSZCZYLC, ARTUR/ 8486	NAP Check	CR:95-101- DR:95-471-26		CF 9/27/12 MAHWAH-V/JV VOLLEYBALL		101.00
		CR:95-101- DR:95-471-26		CF 10/4/12 DUMONT-V/JV-VOLLEYBALL		101.00
				<b>Total for ROSZCZYLC, ARTUR/ 8486</b>		<b>\$202.00</b>
RUSSELL F. ALTERSITZ SYSTEM SUPPORT/ 8072	1213-0889	11-000-211-300-50-000/ STUDENT MGMT		CF INV 20121029-1		200.00
S. BERGEN JOINTURE COMMISSION/ 3978	1213-0704	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 41167		3,279.10
		11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 41293		3,279.10
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 41138		5,771.25
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 41316		5,589.84
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 41052		18,671.42
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 41077		24,200.30
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 41345		17,209.85
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 41372		22,973.63
				<b>Total for S. BERGEN JOINTURE COMMISSION/ 3978</b>		<b>\$100,974.49</b>

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<b>Pending Payments</b>						
SADDLE RIVER TOURS, INC./ 6127	1213-1136	11-000-270-512-06-000/ TRANSP TO/FROM MS		CF INV 30682		800.00
SAGE DAY, CORP/ 3924	1213-0840	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP DEC 12-INV 9770		4,024.50
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP DEC 12-INV 9770		4,024.50
				<b>Total for SAGE DAY, CORP/ 3924</b>		<b>\$8,049.00</b>
SANCHEZ, JOHNNY/ 8492	NAP Check	CR:95-101- DR:95-471-17		CF 10/26/12 PASCACK-G-JV-SOCCER		77.00
SAX ARTS & CRAFTS, INC./ 3129	1213-0117	11-190-100-610-01-011/ ART SUPL		CP INV 208108555617		520.32
		11-190-100-610-01-011/ ART SUPL		CF INV 208108581580		29.36
	1213-0124	11-190-100-610-07-011/ ART SUPPLIES		CP INV 208108555613		2,503.64
		11-190-100-610-07-011/ ART SUPPLIES		CP INV 208108642299		26.66
		11-190-100-610-07-011/ ART SUPPLIES		CF INV 208108679210		20.76
				<b>Total for SAX ARTS &amp; CRAFTS, INC./ 3129</b>		<b>\$3,100.74</b>
SCANTRON, INC/ 3132	1213-1022	11-190-100-610-06-001/ GENERAL SUPL		CF INV 6216840		224.15
SCARNEO, MICHAEL J. SR./ 7940	NAP Check	CR:95-101- DR:95-471-13		CF 10/12/12		86.00
				DUMONT-V-FOOTBALL-OFF		
		CR:95-101- DR:95-471-13		CF 11/9/12 RIVERDELL-V-FTBALL-OFF		86.00
				<b>Total for SCARNEO, MICHAEL J. SR./ 7940</b>		<b>\$172.00</b>
SCATTEREGGIA, LEONARD/ 7661	NAP Check	CR:95-101- DR:95-471-13		CF 10/5/12		86.00
				PASCACK-V-FOOTBALL-OFF		
SCHEDULE STAR, LLC/ 8161	1213-1146	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 42578		300.00
SCHEIN, HENRY/ 5797	1213-0010	11-000-213-600-06-000/ HEALTH SUP MS		CF INV 5615424-01		632.98
SCHOOL ALLIANCE INS FUND, INC/ 6080	1213-0455	11-000-230-590-10-591/ ERRORS AND OMISSION INS		CF FINAL PAYMENT		23,303.00
		11-000-262-520-10-000/ INSURANCE		CF FINAL PAYMENT		65,081.00
				<b>Total for SCHOOL ALLIANCE INS FUND, INC/ 6080</b>		<b>\$88,384.00</b>
SCHOOL DATEBOOKS, INC./ 8495	1213-1269	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV T12-0049917		560.75

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				Type *	Check Description		
<b>Pending Payments</b>							
SCHOOL SPECIALTY INC./ 1323	1213-1070	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CP	INV 208109468088		870.60
		11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 208109461352		79.50
	1213-0909	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV 208109397433		339.74
<b>Total for SCHOOL SPECIALTY INC./ 1323</b>							<b>\$1,289.84</b>
SCHOOL SPECIALTY, INC./ 7231	1112-2564A	P2-231-100-610-30-001/ TITLE 1-INST SUP-SCH 1		CF	INV 208108525017		36.24
		P2-231-100-610-30-001/ TITLE 1-INST SUP-SCH 1	20810838	CF	TITLE 1-INST SUP-SCH 1		128.22
	1112-2418	11-190-100-610-07-000/ INSTR CLASSRM SUPL	7491	CF	INV 308101284095		262.45
<b>Total for SCHOOL SPECIALTY, INC./ 7231</b>							<b>\$426.91</b>
SCHWAAB, INC./ 4481	1213-1162	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF	INV C59074		33.98
		1213-1278	11-000-230-610-20-000/ SUPPLIES		CP	INV C43625	233.36
		11-000-230-610-20-000/ SUPPLIES		CF	INV C53567		21.49
<b>Total for SCHWAAB, INC./ 4481</b>							<b>\$288.83</b>
SHAFFER & ASSOC. , BEN/ 4611	1213-0506	11-000-263-100-00-090/ SAL OT CARE & UPKEEP		CF	INV BSA-12-607S		10,212.66
SKYDELL, MIRIAM/ 5280	1213-1350	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4628		1,170.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4629		1,925.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4630		450.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4633		1,395.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4635		1,665.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4638		1,485.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4641		4,545.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4644		3,410.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4645		1,100.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4646		1,512.50
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4657		3,915.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4662		2,340.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4667		1,890.00
<b>Total for SKYDELL, MIRIAM/ 5280</b>							<b>\$26,802.50</b>

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<b>Pending Payments</b>							
SMART AUTO & TRUCK CENTER, INC./ 7675	1213-1165	11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 19298		66.00	
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 19339		101.00	
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 19496		66.00	
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 19478		152.95	
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 19473		12.50	
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 19543		101.00	
		11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 19530		101.00	
	<b>Total for SMART AUTO &amp; TRUCK CENTER, INC./ 7675</b>						<b>\$600.45</b>
SMITH, TOM/ 7929	NAP Check	CR:95-101- DR:95-471-27		CF 10/16/12 RIVERDELL-V-VOLLEYBAL		101.00	
SOCIAL STUDIES SCH. SERV., CO./ 3210	1112-2520A	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CP INV 2888-75		47.79	
		11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 2915-07		23.46	
	<b>Total for SOCIAL STUDIES SCH. SERV., CO./ 3210</b>						<b>\$71.25</b>
SSP ARCHITECTURAL GROUP/ 7060	1112-2082	30-000-402-334-07-000/ MASONRYFLHS-ARCH/ENG FEE		CP PROJ 7924-INV 6		4,680.50	
		30-000-407-334-01-000/ ROOF SCH1 ARCH/ENG FEE		CP PROJ 7920-INV 7		505.83	
		30-000-407-334-01-000/ ROOF SCH1 ARCH/ENG FEE		CP PROJ 7920-INV 8		830.36	
		30-000-411-334-03-000/ MASONRY SCH3 ARC/ENG FEE		CP PROJ 7922-INV 5		319.17	
		30-000-411-334-03-000/ MASONRY SCH3 ARC/ENG FEE		CP PROJ 7922-INV 6		351.54	
		30-000-412-334-04-000/ MASONRY SCH4 ARCH/ENG		CP PROJ 7923-INV 5		136.97	
		30-000-416-334-06-000/ HVAC MS ARCH/ENG FEE		CP PROJ 7918-INV 5		53.56	
		30-000-416-334-06-000/ HVAC MS ARCH/ENG FEE		CP PROJ 7918-INV 6		383.63	
		1112-2676	30-000-401-334-07-000/ WINDOWSFLHS-ARCH/ENG FEE		CP PROJ 7969-INV 4		8,840.00
			30-000-408-334-01-000/ WINDOWS SCH1 ARCH/ENG		CP PROJ 7963-INV 3		7,361.00
			30-000-408-334-01-000/ WINDOWS SCH1 ARCH/ENG		CP PROJ 7963-INV 2		5,520.75
			30-000-410-334-03-000/ WINDOWS SCH3 ARCH/ENG		CP PROJ 7964-INV 3		5,142.00
			30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ 7968-INV 4		22,045.50
			30-000-419-334-06-000/ ALT MS ARCH/ENG FEE		CP PROJ 7967-INV 4		4,168.13
		1213-1358	11-000-230-334-10-000/ ARCHITECT FEES		CF PROJ 7839-INV 4		757.50
	<b>Total for SSP ARCHITECTURAL GROUP/ 7060</b>						<b>\$61,096.44</b>

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

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

12/17/12

va\_bill5.5  
11/26/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description		
<b>Pending Payments</b>							
STANDARD SOLUTION, LLC/ 8379	1213-1206	11-000-223-320-20-000/ PURCH PROF-WKSHP		CF	INV 3291		13,000.00
STANFORD, JOHN D./ 8485	NAP Check	CR:95-101- DR:95-471-12		CF	9/10/12 RIDGEFIELD PK-JV-FTBLL		86.00
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-0905	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF	INV 3186041161		736.44
	1213-1007	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF	INV 3187023915		418.45
	1213-1134	11-000-251-600-10-000/ SUPPLIES		CP	INV 3184209257		129.49
		11-000-251-600-10-000/ SUPPLIES		CP	INV 7091327473-001-001		-50.74
		11-000-251-600-10-000/ SUPPLIES		CF	INV 3184480697		56.24
	1213-1304	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF	INV 3186166888		227.64
		11-000-251-600-10-000/ SUPPLIES		CF	INV 3186166888		241.84
				<b>Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817</b>			<b>\$1,759.36</b>
STEPHENSON, MARY/ 7976	1213-1125	11-000-240-580-06-000/ TRAVEL-MS		CF	SEPT.2012-TRAVEL		5.95
STEWART BUSINESS SYSTEMS, LLC/ 5920	1213-0207	11-190-100-340-10-000/ PURCHASED TECHNICAL		CP	INV 190156		7,831.89
	1213-1083	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 2VX65A		185.05
	1213-1077	11-190-100-610-06-071/ PHOTOCOPY SUPL		CF	INV 2WG66A		185.05
				<b>Total for STEWART BUSINESS SYSTEMS, LLC/ 5920</b>			<b>\$8,201.99</b>
STONE CREEK, INC./ 5722	1112-2266A	12-000-400-450-40-005/ CENTRAL OFFICE RENOVATIO		CP	PROJ#11-7855-APPL 6		60,348.40
SUGARMAN DR ALAN/ 1494	1213-0205	11-000-291-270-10-255/ BENEFITS-OVER 70		CP	DEC 2012-		317.67
SUPER DUPER SCHOOL, INC./ 3309	1213-1023	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 1823028A		345.00
SYSTEMS 3000, INC./ 3324	1213-0204	11-000-251-330-10-290/ PURCH PROF-SYSTEMS 3000		CF	INV S-4352101		9,830.00
TEACHER CREATED MATERIALS/ 6290	1213-0963	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF	INV 2027316		165.58
TEACHERS DISCOUNT/ 5985	1213-0950	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 208109490328		12.36
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 208109491386		16.36

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# Fort Lee Board of Education

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12/17/12

va\_bill5.5  
11/26/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
TEACHERS DISCOUNT/ 5985		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV 208109468077		96.98
	1213-0955	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF INV 208109468084		52.56
				<b>Total for TEACHERS DISCOUNT/ 5985</b>		<b>\$178.26</b>
TEANECK SPEECH & LANG CNTR, LLC/ 1213-0808 4953		11-000-216-320-60-000/ RELATED SERVICES		CP INV 15586		540.00
TERRANOVA GROUP, INC/ 4880	1213-0749	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP NOV 2012-INV 13-0283		20,808.00
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP DEC 2012-INV 13-0356		6,732.00
	1213-0941	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP NOV 2012		3,570.00
				<b>Total for TERRANOVA GROUP, INC/ 4880</b>		<b>\$31,110.00</b>
TERRE CO.,OF NJ , INC./ 4159	1213-1095	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 116615		280.88
TOLOMEO, JAMES/ 7309	NAP Check	CR:95-101- DR:95-471-13		CF 10/5/12 PASCACK HILLS-V-FTBALL		86.00
TRANSTEC, LLC / 8259	1213-0932	11-000-222-600-50-019/ TECH SUPPLIES		CF INV SI346418		591.05
TRIARCO ARTS & CRAFTS, LLC/ 3981	1213-0121	11-190-100-610-01-011/ ART SUPL		CF INV 971587		24.80
TRIPLE CROWN SPORTS, INC./ 4267	1213-0780	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 111700		460.00
TROPICANA HOTEL & CASINO CORP/ 6320	1213-0854	11-000-230-585-20-000/ BOE-OTHER PURCH SERV		CF INV 74575		2,134.00
TUITION REIMBURSEMENT/ 2021	1213-1363	11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP CHRISTINE ACCETTA		1,888.25
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP COURTNEY BAIARDI		1,387.72
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP GENEVIEVE CALLAHAN		4,163.16
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP MATTHEW COHN		6,938.60
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP DANA CORDES-DELUCA		4,163.16
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP BRAD DEITSCH		4,163.16
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP BEVERLY DELANEY		695.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP ELENI DESPOTAKIS		311.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP STEPHEN DOMINGUEZ		3,105.00

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# Fort Lee Board of Education

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12/17/12

va\_bill5.5  
11/26/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
TUITION REIMBURSEMENT/ 2021		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP MICHAEL DUZICH		4,163.16
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP KATHLEEN FORMA		1,645.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP GENE FUSCO		1,387.72
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP KARLI JEWETT-NOBIA		2,437.72
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP ANGELA KIM		4,880.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP SANDY KIM		2,969.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP DIEGO LOMBARDO		305.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP MARILYN LOPEZ		315.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP ANDRIA MAGLIOZZI		1,582.72
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP KIMBERLY MARTINEZ		2,922.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP NATASHA MORALES HERNANDEZ		1,888.25
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP MICHELLE MULLIKEN		1,050.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP CHRISTINA MURPHY		878.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP MEGAN NISHIKAWARA		1,250.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP CALOGERO PAGANO		2,775.44
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP ALEXANDRA PENA		2,922.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP MICHAEL RAFTERY		305.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP JILLIAN REICHERZ		3,695.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP CAROLYN ROMANO		4,880.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP ARLENE SANCHEZ-SARIT		1,724.02
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP RANDY SCHWARTZ		622.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP CARA SOLAZZO		1,894.50
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP NATALIE VILLOSLADA		4,163.16
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP DOUGLAS WALDEN		757.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP CORINNE WEST		660.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP JUSTIN WILLIAMS		4,163.16
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CF PHILIP ZAPPEL		1,950.00
				<b>Total for TUITION REIMBURSEMENT/ 2021</b>		<b>\$84,999.90</b>
UFS PERSONNEL CORP./ 8454	1213-0829	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 112212-9201		1,368.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 112212-9201		1,824.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 112912-9215		1,824.00
				<b>Total for UFS PERSONNEL CORP./ 8454</b>		<b>\$5,016.00</b>

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# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

12/17/12

va\_bill5.5  
11/26/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
UNITED FEDERATED SYSTEMS/ 4579	1213-1156	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 75056		396.00
UNITED WATER NEW JERSEY, INC./ 3480	1213-0203	11-000-262-490-10-000/ WATER		CP NOV 2012		5,556.89
USA GENERAL CONTRACTORS CORP/ 8386	1112-2390	30-000-415-450-06-000/ ROOF MS CONSTRUCTION		CP PROJ# 11-7920 & 12-7921-APPL 6		12,573.40
	1112-2391	30-000-407-450-01-000/ ROOF SCH1 CONSTRUCTION		CP PROJ# 11-7920 & 12-7921-APPL 6		29,385.30
<b>Total for USA GENERAL CONTRACTORS CORP/ 8386</b>						<b>\$41,958.70</b>
VERIZON (REG.PHONE BILL)/ 1207	1213-0212	11-000-230-530-10-722/ TELEPHONE		CP NOV 2012		6,102.38
WEINSTEIN, CRAIG/ 7300	NAP Check	CR:95-101- DR:95-471-13		CF 11/12/12 DUMONT-V-FOOTBALL-ANN		40.00
XEROX CORP/ 3628	1213-0217	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800604874-OCT 12		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800604874-OCT 12		2,740.25
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800604874-OCT12		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800604874-OCT12		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800604874-OCT12		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800604874-OCT12		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800604874-OCT12		894.10
<b>Total for XEROX CORP/ 3628</b>						<b>\$6,802.47</b>
YAREMKO, BO/ 8493	NAP Check	CR:95-101- DR:95-471-27		CF 11/8/12 LAKELAND-V-VOLLEYBALL		70.00
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1213-0800	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP OCT 2012		5,835.09
<b>Total for Pending Payments</b>						<b>\$1,427,211.32</b>

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

Run on 12/12/2012 at 02:18:40 PM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

12/17/12

va\_bill5.5  
11/26/2012

*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	\$996,848.21				\$996,848.21
	10		12	\$70,726.40				\$70,726.40
	Fund 10		TOTAL	\$1,067,574.61				\$1,067,574.61
	20		20	\$148,701.51				\$148,701.51
	20		P2	\$867.05				\$867.05
	Fund 20		TOTAL	\$149,568.56				\$149,568.56
	30		30	\$204,681.15				\$204,681.15
	95		95		\$5,387.00			\$5,387.00
	GRAND		TOTAL	\$1,421,824.32	\$5,387.00	\$0.00	\$0.00	\$1,427,211.32

Chairman Finance Committee

Member Finance Committee

**HEALTH-WELFARE & SAFETY COMMITTEE**

#1HWS

RESOLUTION NO. 25335

**PAYMENT OF HOME AND BEDSIDE 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 and Bedside Instruction Services**, as outlined below:

**HOME INSTRUCTION**

Time Period	Provider	Cost Not to Exceed
11/7, 11/8, 11/9, 11/12, 11/13, 11/14, 11/15, 11/16, 11/19, 11/20/12	Stephen Klapach	20 hrs. @ 45.00 each - \$900.00
11/13, 11/20, 11/27/12	Stephen Klapach	6 hrs. @ 45.00 each - \$270.00
11/9, 11/12/12	Aphrodite Microutsicos	2.5 hrs. @ 45.00 each - \$112.50
10/10/12	Aphrodite Microutsicos	2 hrs. @ 45.00 each - \$90.00
10/12/12	Aphrodite Microutsicos	1 hr. @ 45.00 each - \$45.00
11/14, 11/21, 11/28/12	Aphrodite Microutsicos	6 hrs. @ 45.00 each - \$270.00
11/13, 11/14, 11/20, 11/28, 11/29, 11/30/12	Theresa Kavanagh	9 hrs. @ 30.00 each - \$270.00
10/3, 10/4, 10/9, 10/10, 10/12, 10/16, 10/17, 10/18, 10/24, 10/25/12	Theresa Kavanagh	10 hrs. @ 30.00 each - \$300.00
11/13, 11/14, 11/16, 11/20, 11/27, 11/28, 11/29/12	Theresa Kavanagh	7 hrs. @ 30.00 each - \$210.00
10/9, 10/11, 10/16, 10/18, 10/23, 10/25/12	Rebecca Willard	14 hrs. @ 30.00 each - \$420.00
10/23, 11/13, 11/20, 11/29/12	Jennifer Kreckmann	8 hrs. @ 30.00 each - \$240.00
9/21, 10/12, 10/15, 10/22, 11/12, 11/19, 12/3/12	Jennifer Kreckmann	7 hrs. @ 30.00 each - \$210.00
11/12, 11/13, 11/19, 11/26, 11/28/12	Joanne Weck	9 hrs. @ 45.00 each - \$405.00
10/17, 10/22, 10/24, 11/5, 11/14, 11/19, 11/21, 11/26, 11/28/12	Rebecca Willard	11 hrs. @ 30.00 each - \$330.00
11/9, 11/13, 11/14, 11/15/12	Lisa Forte	7 hrs. @ 45.00 each - \$315.00
11/12, 11/13, 11/14, 11/15, 11/19, 11/20, 11/21, 11/27, 11/28, 11/29/12	Stephanie Borgono	20 hrs. @ 45.00 each - \$900.00
11/20/12	Rachel Van Nortwick	1.5 hrs. @ 45.00 each - \$67.50
11/26, 11/27, 11/28, 11/29, 11/30, 12/3, 12/4, 12/5, 12/6, 12/7/12	Jaritzta Beato	13.5 hrs. @ 30.00 each - \$405.00
11/19, 11/20, 11/21, 11/26, 11/27, 12/4, 12/5, 12/6/12	Robert Azzolino	8 hrs. @ 30.00 each - \$240.00
11/28, 11/30, 11/29, 12/3/12	Rachel Van Nortwick	4 hrs. @ 45.00 each - \$180.00
11/19, 11/21, 11/26, 11/29, 12/4, 12/5, 12/6/12	Rachel Van Nortwick	9 hrs. @ 45.00 each - \$405.00
11/19, 11/20, 11/21, 11/28, 11/29, 11/30, 12/4, 12/5, 12/7/12	Lisa Forte	16 hrs. @ 45.00 each - \$720.00

**BEDSIDE INSTRUCTION**

LOCATION	TIME PERIOD	PROVIDER	FACILITY	AMOUNT
School #2	10/18/12 to 10/19/12	Education Inc.	Tomorrows Children's Institute	4 hrs. @ \$49.00 per hr. = \$196.00

DATED: January 1, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**PERSONNEL COMMITTEE**

**#1P**

RESOLUTION NO. 25336

**APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$516.09**

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

DATED: January 1, 2013  
Attachment

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\*Please note that Mr. Joseph Surace abstained from Resolution #1P.

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE				X
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

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

<b>First</b>	<b>Last Name</b>	<b>District Location</b>	<b>Conference</b>	<b>City, State</b>	<b>Dates</b>	<b>Total Cost Not to Exceed</b>
Margaret	Brennan	MS	Anti-Bullying/Character Education Initiative	Bronx, NY	1/8/2013	N/A
Marisa	Buonomo	S#1	Anti-Bullying/Character Education Initiative	Bronx, NY	1/8/2013	N/A
Tara	Lawlor	MS	Anti-Bullying/Character Education Initiative	Bronx, NY	1/8/2013	N/A
Meghan	Lynch	S#3	Anti-Bullying/Character Education Initiative	Bronx, NY	1/8/2013	N/A
Nancy	Sanders	S#4	Anti-Bullying/Character Education Initiative	Bronx, NY	1/8/2013	N/A
Reina	Sandouk	HS	Anti-Bullying/Character Education Initiative	Bronx, NY	1/8/2013	N/A
Cheryl	Kovalick	FLECC	Children with Emotional & Behavioral Problems	Hasbrouck Heights, NJ	1/16/2013	N/A
Dawn	Kennedy	HS	Murdock Trust/Science Research Teacher Program	San Digo, CA	1/18-19/2013	N/A
Mary	Pall	CO	NJASBO	Rockaway, NJ	5/22/2013	\$66.12
John	Coviello	HS	NJDOE/HSPA & NJBCT Training	Whippany, NJ	1/23/2013	N/A
Diane	Baker	CO	NJDOE-Common Core State Standards	Paramus, NJ	1/8/2013	N/A
Priscilla	Chuch	HS	NJDOE-Common Core State Standards	Paramus, NJ	1/8/2013	N/A
Eleni	Despotakis	HS	NJDOE-Common Core State Standards	Paramus, NJ	1/8/2013	N/A
William	Diaz	CO	NJDOE-Common Core State Standards	Paramus, NJ	1/8/2013	N/A
James	Puliatte	HS	NJDOE-Common Core State Standards	Paramus, NJ	1/8/2013	N/A
Marianela	Martin	S#2	NJDOE/Workshop-Middlesex County College	Edison, NJ	1/31/2013	N/A
Claudia	Perillo	S#1	NJDOE/Workshops-Middlesex County College	Edison, NJ	1/31,2/1, 3/1/2013	\$111.00
Priscilla	Church	HS	St. Peters University AMTNJ/ Common Core Standards & Assessments	Jersey City, NJ	1/9/2013	\$149.99
Kristy	McGoldrick-Valez	HS	St. Peters University AMTNJ/ Common Core Standards & Assessments	Jersey City, NJ	1/9/2013	\$149.99
Jacqueline	Thomas	HS	St. Peters University AMTNJ/ Common Core Standards & Assessments	Jersey City, NJ	1/9/2013	\$149.99
<b>TOTAL</b>						<b>\$627.09</b>

**ACCEPTANCE OF RESIGNATION OF SCOTT BURROWS AS NETWORK SPECIALIST**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Scott Burrows as Network Specialist**, effective December 21, 2012.

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**MEDICAL LEAVE FOR SUSAN GRGAS AS 1:1 AIDE AT SCHOOL NO. 2**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **Medical Leave for Susan Grgas as a 1:1 Aide at School No. 2**, as follows:

- 15 accumulated sick days from December 6, 2012 through and including January 7, 2013, **with pay**; and
- 36 work days of Federal Family Leave from January 8, 2013 through and including February 28, 2013, **without pay**, which provides for the retainment of health benefits; and

with the intention of returning to her paraprofessional responsibilities on March 1, 2013.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the Interim Superintendent of Schools be and is hereby directed to forward a copy of this resolution to **Susan Grgas**.

DATED: January 1, 2013

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**MEDICAL LEAVE FOR BEVERLY DELANEY  
AS MUSIC TEACHER AT SCHOOL NO. 2**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **Medical Leave for Beverly Delaney as Music Teacher at School No. 2**, as follows:

- 12 accumulated sick days from January 3, 2013 through and including January 18, 2013, **with pay**

with the intention of returning to her teaching responsibilities on January 22, 2013.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the Interim Superintendent of Schools be and is hereby directed to forward a copy of this resolution to **Beverly Delaney**.

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			



**FAMILY LEAVE FOR MICHAEL PACHOS  
AS ELEMENTARY TEACHER AT SCHOOL NO. 3**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **Family Leave for Michael Pachos as Elementary Teacher at School No. 3**, as follows:

- 10 work days of Federal Family Leave from November 26, 2012 through and including December 7, 2012, **without pay**, which provides for the retainment of health benefits; and

with the intention of returning to his teaching responsibilities on December 10, 2012.

**NOW THEREFORE, BE IT FURTHER RESOLVED**, that the Interim Superintendent of Schools is hereby directed to forward a copy of this resolution to **Michael Pachos**.

DATED:            January 1, 2013

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**RESIGNATION OF MILISSA SALVATI AS SPECIAL EDUCATION  
AUTISTIC TEACHER AT FORT LEE HIGH SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Milissa Salvati as Special Education Autistic Teacher at Fort Lee High School**, effective December 10, 2012.

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF SALMA SALLOUM AS PART-TIME 3/5TH BSI TEACHER AT SCHOOL NO. 3 AND RESIGNATION AS 1:1 AND ESDP AIDE AT SCHOOL NO. 2**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of **Salma Salloum as Part-Time Three-Fifths BSI Teacher at School No. 3**, for the 2012-2013 school year, to be placed at **Step 1, Class BA**, on the 2012-2013 Teachers' Guide, at a salary of **\$54,000.00 pro-rated to \$29,451.60, without benefits**, effective January 2, 2013.

**BE IT FURTHER RESOLVED**, that contingent upon approval of Salma Salloum to be appointed to the teaching position at School No. 3, the Board **accepts the resignation of Salma Salloum as a 1:1 Aide and ESDP Aide for the Extended School Day Program at School No. 2**, effective January 2, 2013.

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

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF BRANKA STIPANOV  
AS PART-TIME CLASSROOM AIDE AT FORT LEE HIGH SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Branka Stipanov** as a **Part-Time Classroom Aide at Fort Lee High School** for the 2012-2013 school year, to be placed at **Step 1, Non-Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$11,815.41 prorated**, **without benefits, effective January 16, 2013 or sooner**, due to class size.

**BE IT FURTHER RESOLVED**, that the Board hereby authorizes the Interim Superintendent of Schools to make application for approval of the employment of **Branka Stipanov** 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 **Branka Stipanov** in accord with N.J.S.A. 18A:6-7.1c(3).

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

DATED:            January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF KENNETH BOSLAND AS 2:1 AIDE AT SCHOOL NO. 1**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Kenneth Bosland** as a **2:1 Aide at School No. 1** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,114.00 prorated, effective January 2, 2013**, due to student needs.

**BE IT FURTHER RESOLVED**, that the Board hereby authorizes the Interim Superintendent of Schools to make application for approval of the employment of **Kenneth Bosland** 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 **Kenneth Bosland** in accord with N.J.S.A. 18A:6-7.1c(3).

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

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF IAN WAGNER AS 1:1 AIDE AT SCHOOL NO. 4**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Ian Wagner as 1:1 Aide at School No. 4** for the 2012-2013 school year, to be placed at **Step 1, Non-Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$20,678.00 prorated, effective January 2, 2013**, due to student need.

**BE IT FURTHER RESOLVED**, that the Board hereby authorizes the Interim Superintendent of Schools to make application for approval of the employment of **Ian Wagner** 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 **Ian Wagner** in accord with N.J.S.A. 18A:6-7.1c(3).

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

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF ROBERT DANIELLO AS MIDDLE SCHOOL PRINCIPAL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Robert Daniello as Principal of Lewis F. Cole Middle School**, to be placed on **Step 1** of the Administrators' salary guide for the 2012-2013 school year, at a salary of **\$132,507.00 prorated, pending negotiations**, effective **March 4, 2013 or sooner** through June 30, 2013, due to the resignation of Robert Kravitz.

**BE IT FURTHER RESOLVED**, that the Board hereby authorizes the Interim Superintendent of Schools to make application for approval of the employment of **Robert Daniello** 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 **Robert Daniello** in accord with N.J.S.A. 18A:6-7.1c(3).

**BE IT FURTHER RESOLVED**, that this appointment is expressly contingent upon **Robert Daniello** executing the Board's customary employment contract, containing a sixty (60) day termination clause.

DATED: January 1, 2013



Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**ADJUST START DATE FOR VOLUNTARY TRANSFER OF MARGARET BRENNAN AS GUIDANCE COUNSELOR FROM SCHOOL NO. 3 TO LEWIS F. COLE MIDDLE SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves an earlier start date for the **voluntary transfer of Margaret Brennan as Guidance Counselor from School No. 3 to Lewis F. Cole Middle School**, previously approved on Resolution No. 25266 dated October 15, 2012, to change the effective date from January 2, 2013 to December 18, 2012, due to the retirement of Lewis Pagano.

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			



**APPOINTMENT OF MEGHAN LYNCH AS GUIDANCE COUNSELOR AT SCHOOL NO. 3 AND RESIGNATION AS LEAVE REPLACEMENT**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of **Meghan Lynch as Guidance Counselor at School No. 3**, for the 2012-2013 school year, to be placed at **Step 1, Class MA+10**, on the 2012-2013 Teachers' Guide, at a salary of **\$58,500.00 pro-rated, effective January 2, 2013**.

**BE IT FURTHER RESOLVED**, that contingent upon approval of Meghan Lynch to be appointed to the guidance counselor position at School No. 3, the Board **accepts the resignation of Meghan Lynch as a Leave Replacement Guidance Counselor at School No. 2**, as previously approved on Resolution No. 25020 dated June 26, 2012, to be effective January 2, 2013.

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

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF JUNG MI (VERONICA) LEE AS LEAVE REPLACEMENT FOR GUIDANCE COUNSELOR AT SCHOOL NO. 2**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at School No. 2 for the 2012-2013 school year, effective from January 3, 2013 or sooner through June 30, 2013**, to be placed at the substitute rate for the first 60 days.

**NOW THEREFORE, BE IT RESOLVED**, beginning on the 61<sup>st</sup> day, **Jung Mi (Veronica) Lee** will be compensated at a rate of pay equal to the following: **10 days at \$90.00 per day, 11-60 at \$95.00 per day, and BA, Step 1 prorated for the remainder of the assignment, (i.e., rate of \$54,000.00/21, paid biweekly only for the remainder of the assignment) without benefits, due to the reassignment of Meghan Lynch:**

<i>Appointee</i>	<i>Replacing</i>	<i>School</i>
Jung Mi (Veronica) Lee	Aimee DeSheplo	School No. 2 Guidance Department

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**FAMILY LEAVE FOR LORI LECARL AS ELEMENTARY BSI TEACHER  
AT SCHOOL NOS. 1 AND 4**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **Family Leave for Lori LeCarl as an Elementary BSI Teacher at School Nos. 1 and 4**, as follows:

- 18 work days of Federal Family Leave from December 12, 2012 through and including January 15, 2013, **without pay**, which provides for the retainment of health benefits; and

with the intention of returning to her teaching responsibilities on January 16, 2013.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the Interim Superintendent of Schools be and is hereby directed to forward a copy of this resolution to **Lori LeCarl**.

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**TRANSFER OF DIMERA MHATOV FROM OUT OF DISTRICT/LEONIA  
TO SCHOOL 3 AS 2:1 AIDE**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **transfer of Damira Mihatov as a 1:1 Aide for an out-of district placement in Leonia Public Schools to a 2:1 Aide at School No. 3**, effective December 3, 2012.

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF ASHLEY DE GRAAF  
AS SPECIAL EDUCATION INCLUSION TEACHER AT SCHOOL NO. 4**

**WHEREAS**, Ashley DeGraaf was appointed as a leave replacement at School No. 4 for Jenny McCann on Resolution No. 24953 dated May 29, 2012, effective from September 1, 2012 through February 11, 2013; and

**WHEREAS**, the Fort Lee Board of Education accepted the resignation of Jenny McCann as Special Education Inclusion Teacher at School No. 4, effective December 23, 2012, as approved on Resolution No. 25291 dated November 12, 2012.

**NOW THEREFORE, BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Ashley DeGraaf as Special Education Inclusion Teacher at School No. 4**, for the 2012-2013 school year, to be placed at **Step 1, Class MA**, on the 2012-2013 Teachers' Guide, at a salary of **\$57,500.00 pro-rated, with benefits, effective January 2, 2013**.

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

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPROVAL OF DISTRICT STIPENDS FOR NANCY SANDERS  
FOR 2012-2013**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves **non-pensionable district stipends to Nancy Sanders for the 2012-2013 school year**, effective January 2, 2013, per the following:

<b>K-8 Testing Coordinator</b>	<b>\$3,000 (prorated from \$5,000)</b>
<b>K-8 Social Climate Coordinator</b>	<b>\$3,000 (prorated from \$5,000)</b>

DATED: January 1, 2013

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\*Please note that Mr. Joseph Surace abstained from Resolution #18P.

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE				X
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**PLACEMENT OF STUDENT TEACHERS  
AND PRACTICUM CANDIDATES FOR SPRING 2013**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the placement of **Student Teachers and Practicum Candidates for Spring 2013** as outlined on the attached list.

DATED: January 1, 2013  
Attachment

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**Student Teachers/Student Intern  
Practicum Candidates/  
Observation Candidates  
January 2013-May 2013**

<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>
MSU	Corey Fitzpatrick	Fieldwork Exp.	PE/Health	60 hrs	1/28/13-3/22/13	HS	D. Lombardo
WPU	Colin Hourigan	Clinical I Exp.	Social Studies	120 hrs	1/15/13-5/2/13	HS	M. Lopresti
MSU	Melvin Phillips	Fieldwork Exp.	PE/Health	60 hrs	3/25/13-5/31/13	HS	W. Straub
MSU	Rachel Duvall	Fieldwork Exp.	PE/Health	60 hrs	2/4/13-5/31/12	S#1	G. Tavoularis
MSU	Blenda Johansen	Practicum/Fldwk	TESL	60 hrs	2/4/13-5/31/13	S#1	M. Bakian
MSU	Heidi Kottas	Clinical I Exp.	P-3	120 hrs	2/4/13-5/31/13	S#1	K/A. Mirkovic
MSU	Kelly Kowatch	Clinical I Exp.	P-3	120 hrs	2/4/13-5/31/13	S#1	1st/S. Warshun
MSU	Jessica Liriano	Clinical II Exp	K-5 TSD	120 hrs	1/28/13-5/31/12	S#1	4th/C. Accetta
MSU	Meghan Mitchell	Clinical I Exp.	K-5	120 hrs	2/4/13-5/31/13	S#1	3rd/J. Laraia
MSU	Hannah Winckelmann	Fieldwork Exp.	Music	60 hrs	1/28/13-3/22/13	S#1	L. Hernandez
MSU	Tracy Johnston	Clinical I Exp.	K-5	120 hrs	2/4/13-5/31/13	S#2	4th/C. Arfuso
MSU	Eugenia Kolovos	Clinical II Exp	K-5	120 hrs	1/28/13-5/31/13	S#2	2nd/S. DeLuca
MSU	Melissa Massar	Clinical II Exp	K-5	120 hrs	1/28/13-5/31/13	S#2	3rd/M. Nishikawara
MSU	Melvin Phillips	Fieldwork Exp.	PE/Health	60 hrs	1/28/13-3/22/13	S#2	T. Trovato
MSU	Gabrielle Lombardi	Clinical I Exp.	K-5	120 hrs	2/4/13-5/31/13	S#3	TBD
MSU	Sarah Mashal	Clinical I Exp.	K-5	120 hrs	2/4/13-5/31/13	S#3	TBD
MSU	Lauren Miller	Clinical I Exp.	K-5	120 hrs	2/4/13-5/31/13	S#3	TBD
MSU	Karen Munson	Practicum/Fldwk	TESL	120 hrs	1/21/13-5/31/13	S#3	E. Inomata
St. Peter's	Danielle DePalma	Clinical I Exp.	K-5	120 hrs	1/22/13-5/31/13	S#4	1st/C. Tuozzolo
MSU	Corey Fitzpatrick	Fieldwork Exp.	PE/Health	60 hrs	3/25/13-5/31/13	S#4	J. Ziemba
MSU	Sara Gaspari	Clinical II Exp.	P-3	120 hrs	1/28/13-5/31/13	S#4	K/A. Liquori
MSU	Alyssa Maimone	Clinical II Exp.	K-5	120 hrs	1/28/13-5/31/13	S#4	K/R. Ranieri
MSU	Matthew McHorney	Clinical II Exp.	K-5	120 hrs	1/28/13-5/31/13	S#4	4th/S. Kim
College of NJ	Mi-ae Stein	Practicum/Fldwk	TESL	120 hrs	1/22-5/31/13	S#4	M. Leonard



**APPROVAL OF ADDITIONAL ATHLETIC GAME WORKERS FOR 2012-2013**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following appointments of **Athletic Game Workers for the 2012-2013 school year** to be paid at the rate of \$40.00 per game. These people may work in the following capacities and will be paid \$40 per event:

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

<b>Athletic Game Workers</b>
Desiree DiCristoforo
Ezio Montorio
Colin Hourigan
Mark Nersesian

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**MEDICAL LEAVE FOR MARIA KOLIC**  
**AS CLASSROOM AIDE AT FORT LEE HIGH SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **Medical Leave for Maria Kolic as a Classroom Aide at Fort Lee High School**, as follows:

- 15 accumulated sick days from December 3, 2012 through and including December 21, 2013, **with pay**; and

with the intention of returning to her paraprofessional responsibilities on January 2, 2013.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the Interim Superintendent of Schools be and is hereby directed to forward a copy of this resolution to **Maria Kolic**.

DATED:        January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF ADDITIONAL CO-CURRICULAR PERSONNEL FOR 2012-2013**

**BE IT FURTHER RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the following personnel for co-curricular activities during the 2012-2013 school year:

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
Jeff Angus	Recreation Coordinator	\$31.31/hour*
Diego Lombardo	Recreation Coordinator	\$31.31/hour*

\*Aggregate total of all Recreation Coordinators are paid at \$31.31/hour not to exceed \$6,002 (approximately 192 hours) during the 2012-2013 school year.

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF ADDITIONAL TUTORS  
FOR THE 2012-2013 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the following teachers as **tutors** during the 2012-2013 school year to be paid a **stipend of \$45.00 per hour for teaching staff members and \$30.00\* per hour for certified paraprofessional staff members:**

**TUTORS**

<b>Location</b>	<b>Name</b>	<b>Funding</b>
School No. 1	Amy Grossman Janine Grosso Marielle Bakian Galo Mendoza Barrie Kulak Talya Glowgower Rachel Smith Alexis Callanan Anisa Anderson Cassandra Ross Claudia Perillo Luddy Serulle-Green Kaitlyn Skelley*	Title I Funds
School No. 2	Matthew Addeo Marc Bissonnette Megan Nishikawara Kristine Rodriguez Monique Kim Amanda Sargenti Mary Ann Ciraulo Maria Soria Sheryl DeLuca Catherine Arfuso	Title I
	Marc Bissonnette Amanda Sargenti Monique Kim Kristine Rodriguez	General Fund
School No. 3	Brad Deitsch	General Fund
School No. 4	Sandy Kim Carrie Hodge Bianca Stennett Kristen Brown	General Fund
Middle School	Michelle Sabella Katherine Busch-McArdle Shannon Morris Antoinette Koffler Barbara Milone Gene Fusco Sheri Steckler Kristine Cecere Jillian Reicherz Genevieve Callahan Christina Murphy Joseph Berlingo Mark Hanley	Title I Funds

DATED: January 1, 2013

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#23P

RESOLUTION NO. 25358

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**ADDITIONAL SUBSTITUTES**  
**FOR THE 2012-2013 SCHOOL YEAR**

**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 2012-2013 school year:

<b>Name</b>	<b>Position</b>
Grace Kenny	Substitute Teacher/Aide/Secretary/Bus/ESDP Aide
Lynn Roese	Substitute Teacher/Aide/Secretary/Bus/ESDP Aide
Deidre Mitchell	Substitute Aide/Secretary/Bus/ESDP Aide
Jung Mi (Veronica) Lee	Substitute Guidance Counselor

**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 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**TEACHER-IN-CHARGE IN THE PRINCIPAL'S ABSENCE**

**WHEREAS**, there are occasions when a principal cannot be present at a school and it is not feasible to have another administrator or supervisor present in place of the principal; and

**WHEREAS**, it is a common practice in many school districts to designate a teacher at each school to provide administrative coverage in case of an emergency when no other administrator is available to fill in for an absent principal; and

**WHEREAS**, a teacher-in-charge must -

1. be recommended by the superintendent and approved by the board of education;
2. possess an appropriate certificate or certificate of eligibility;
3. accept such a designation voluntarily (no extra pay); and

**WHEREAS**, the benefit to the teacher-in-charge is a first-hand learning experience in school leadership and the benefit to the school district is that it provides another option for emergencies.

**NOW THEREFORE, BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby **approves the following certified staff members to be designated as a teacher-in-charge for any school requiring building coverage in the absence of a principal or any other school administrator:**

<b>NAME</b>	<b>HOME LOCATION</b>
Alex Almeyda	FLHS
Diane Baker	Central Office
Debra Brigida	FLHS
Kristine Cecere	LFCMS
Dana Cordes	School No. 3
Eleni Despotakis	FLHS
William Diaz, II	Central Office
Stephanie Hanson	FLECC
Natasha Morales-Hernandez	School No. 1
Francesca Marotta-Baccan	FLHS
Diego Lombardo	FLHS
Barbara Pastore	FLHS
Michael Raftery	FLHS
Kathy Stanzione	School No. 1

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			



**AMENDED APPOINTMENT OF ANTI-BULLYING SPECIALISTS  
FOR THE 2012-2013 SCHOOL YEAR (NO STIPEND)**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the amended appointments of the following staff members as **Anti-Bullying Specialists for the 2012-2013 school year**:

<u>Location</u>	<u>Anti-Bullying Specialist</u>
<b>School No. 1</b>	<b>Marisa Buonomo, Guidance Counselor</b>
<b>School No. 2</b>	<b>Jung Mi (Veronica) Lee, Leave Replacement Guidance Counselor</b>
<b>School No. 3</b>	<b>Meghan Lynch, Guidance Counselor</b>
<b>School No. 4</b>	<b>Nancy Sanders, Guidance Counselor</b>
<b>Lewis F. Cole Middle School</b>	<b>Tara Hintze Lawlor, Guidance Counselor Margaret Brennan, Guidance Counselor</b>
<b>Fort Lee High School</b>	<b>Reina Sandouk, School Psychologist</b>

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**RETIREMENT OF MEIRA POMERANTZ  
AS SPECIAL EDUCATION TEACHER AT SCHOOL NO. 3**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **retirement of Meira Pomerantz as Special Education Teacher at School No. 3**, effective March 1, 2013.

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF CHRISTINA CHANDRAS  
AS SPECIAL EDUCATION AUTISTIC TEACHER AT FORT LEE HIGH SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Christina Chandras as Special Education Autistic Teacher at Fort Lee High School** for the 2012-2013 school year, to be placed at **Step 1, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$57,500.00 prorated**, effective January 3, 2013, due to the resignation of Milissa Salvati.

**BE IT FURTHER RESOLVED**, that the Board hereby authorizes the Interim Superintendent of Schools to make application for approval of the employment of **Christina Chandras** 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 **Christina Chandras** in accord with N.J.S.A. 18A:6-7.1c(3).

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

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**TRANSFER OF PALAK PATEL AS PART-TIME CLASSROOM AIDE AT SCHOOL NO. 4 TO 1:1 AIDE AT SCHOOL NO. 2**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **transfer of Palak Patel as a Part-Time Classroom Aide at School No. 4 to a 1:1 Aide at School No. 2** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00 prorated, effective January 2, 2013**, due to the reassignment of Salma Salloum.

DATED: January 1, 2013

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Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			