

BOARD

#1B

RESOLUTION NO. 25614

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

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

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

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

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

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

DATED: June 26, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

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			

ADOPT CURRICULUM FOR THE 2013-2014 SCHOOL YEAR

BE IT RESOLVED, BY THE BOARD OF EDUCATION IN THE BOROUGH OF FORT LEE IN THE COUNTY OF BERGEN, and upon the recommendation of the Acting Superintendent of Schools, that it hereby adopts the following curriculum on file as supplemented by the Common Core and New Jersey State Core Curriculum Content Standards for the 2013-2014 school year:

- Mathematics
- Science
- Social Studies
- World Language
- Bilingual/English as a Second Language
- Language Arts
- Practical Arts
- Fine and Performing Arts
- Business
- Health and Physical Education
- Gifted and Talented
- School Counseling

DATED: June 26, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

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 CONTRACT FOR DR. SHARON AMATO AS INTERIM SUPERINTENDENT FROM MARCH 5, 2013 THROUGH JUNE 30, 2013

WHEREAS, the Fort Lee Board of Education has received County approval for the Interim Superintendent contract as required by law;

NOW THEREFORE, BE IT RESOLVED, the Fort Lee Board of Education approves the attached Interim Superintendent contract for Dr. Sharon Amato effective from March 5, 2013 through June 30, 2013.

DATED: June 26, 2013
Attachment

*Please note that Mr. David Sarnoff, Mr. Yusang Park, and Ms. Helen Yoon voted NAY.

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

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		



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
BERGEN COUNTY OFFICE
ONE BERGEN COUNTY PLAZA
3RD FLOOR - ROOM 350
HACKENSACK, NJ 07601-7076
201-336-6875
FAX 201-336-6880

CHRIS CHRISTIE, GOVERNOR
KIM GUADAGNO, LT. GOVERNOR

CHRISTOPHER D. CERF, COMMISSIONER
TODD C. FLORA, INTERIM EXECUTIVE COUNTY SUPERINTENDENT

April 22, 2013

Mrs. Cheryl Balletto
Business Administrator/ Board Secretary
Fort Lee School District
2175 Lemoine Avenue, 6th floor
Fort Lee, NJ 07024

Re: Interim Employment Contract

Dear Mrs. Balletto:

In accordance with N.J.A.C. 6A:23A-3.1, I have reviewed the employment contract for Dr. Sharon Amato, Interim Superintendent, Fort Lee School District. The provisions of this contract are in compliance with the regulations. This contract is approved for the period retroactive, March 5, 2013 thru June 30, 2013.

Should there be any changes to the terms of this contract, you will need to submit it to the County Office for review and approval prior to the required public notice and hearing of such changes. **When the "approved" contract is fully executed, please provide a copy to the County Office.**

Sincerely,

Todd C. Flora
Interim Executive County Superintendent

TCF/DRF/HPW/Initials

c: Dr. Sharon Amato
Board President (Letter ONLY)
Board Attorney

3B

CONTRACT OF EMPLOYMENT

THIS CONTRACT OF EMPLOYMENT is made and entered into this day of April, 2013, by and between the **FORT LEE BOARD OF EDUCATION**, with offices located at 2175 Lemoine Avenue, 6th Floor, Fort Lee, New Jersey 07024 (hereinafter "the Board")

and

SHARON AMATO, Ed.D. whose position is to be the Interim Superintendent of Schools (hereinafter "Interim Superintendent").

NOW THEREFORE the Board and the Interim Superintendent, for the consideration herein specified, agree as follows:

In consideration of mutual promises contained within this Contract of Employment, the Interim Superintendent agrees to perform the professional services set forth in paragraph 2B with the standard of professional care and skill customarily provided in the performance of such services. In return, the Board agrees to pay the Interim Superintendent such amounts as are specified upon the conditions which follow.

1. TERM

The Board hereby agrees to employ Dr. Sharon Amato as the Interim Superintendent of the Fort Lee School District for the period beginning March 5, 2013 and ending at midnight on June 30, 2013.

2. CERTIFICATION AND RESPONSIBILITIES

A. Certification:

The parties acknowledge that the Interim Superintendent possesses a Certificate of Eligibility for Administration with a School Administrator endorsement from the New Jersey Department of Education. The Interim Superintendent was enrolled in a Superintendent Mentor Program during the 2012-2013 school year and has been using her best efforts to obtain the standard certificate and endorsement as soon as possible, and to keep the Board President informed of the status of the application for certification. The Board agrees to cooperate in promptly providing any information or documentation that is necessary for the Interim Superintendent to obtain her standard administrator certificate with endorsement as a school administrator, and further agrees to cooperate with a state-required mentor during the residency period as per state certification regulations.

In the event the Interim Superintendent's certificate issued by the Department of Education is revoked, this contract of employment is null and void as of the date of the certificate revocation.

The Interim Superintendent further agrees to comply with all other legal requirements respecting the employment of an Interim Superintendent of Schools.

B. Duties:

The Interim Superintendent shall be the Chief Executive and administrative officer of the Board and shall have general responsibility over all aspects including fiscal operations and instructional programs of the District. All duties assigned to the Interim Superintendent should be appropriate to and consistent with the professional role and responsibility of the Interim Superintendent, and in accordance with any amendments to said policies, practices, rules, regulations and directives established by the Board that become effective during the period of this contract of employment.

The Interim Superintendent shall perform the duties of a Superintendent of Schools in accordance with the laws of the State of New Jersey, and the policies, practices, rules, regulations and directives established by the Board.

C. Outside Activities:

The Interim Superintendent shall devote her time, attention and energy to the business of the Board.

3. **COMPENSATION**

A. Salary:

The Board shall pay the Interim Superintendent a salary of Two Thousand Eighty Six Dollars and Fifty Cents (\$2,086.50) per month. The Interim Superintendent shall attend all regular Board meetings without additional compensation other than the monthly salary set forth herein.

Any adjustment in salary made during the life of this Interim Superintendent Contract of Employment shall be in the form of an Amendment and shall become part of this Interim Superintendent Contract of Employment, but it shall not be deemed that the Board and the Interim Superintendent have entered into a new Interim Superintendent Contract of Employment.

B. Expenses:

The Board shall reimburse the Interim Superintendent for expenses incurred for sustenance and travel within the District in the performance of the Interim Superintendent's duties under this Contract of Employment in accordance with law. Mileage shall be paid from mileage vouchers according to "New Jersey Office of Management and Budget" rates per mile. The Interim Superintendent shall be reimbursed for expenses pursuant to Board policy, upon prior approval of the Board, and

pursuant to N.J.S.A. 18A:11-12 and regulations promulgated thereunder.

C. **Benefits:**

Unless otherwise provided in this Contract of Employment, the Interim Superintendent shall not be entitled to any benefits or payments thereof, including but not limited to, paid leaves of absence, paid holidays, paid vacations unless agreed to by the Board, medical insurance, pension, or other benefits.

4. **PROFESSIONAL LIABILITY**

The Board agrees that it shall defend, hold harmless and indemnify the Interim Superintendent from any and all demands, claims, suits, actions and legal proceedings brought against the Interim Superintendent in her official capacity as an agent of the Board, provided the incident arose while the Interim Superintendent was acting within the scope of this Contract of Employment and, as such, liability coverage is within the authority of the Board to provide under State law. In the event the Interim Superintendent is subject to criminal proceedings brought against her in her official capacity as an agent of the Board, the Board shall not be responsible to defend her or hold her harmless for the costs and expense incurred in the defense of such criminal charges unless the final disposition of such charges are in favor of the Interim Superintendent.

5. **RENEWAL/EXTENSION OF CONTRACT OF EMPLOYMENT**

Any notice of renewal or extension of this Contract of Employment shall be agreed by and between the Board and the Interim Superintendent on terms and conditions as agreed by the parties.

6. **TERMINATION OF CONTRACT OF EMPLOYMENT**

This Contract of Employment may be terminated by:

- A. Mutual agreement of the parties;
- B. Upon fifteen (15) days written notice without cause by either party;
- C. In the event that the Interim Superintendent's certificate is revoked, this Contract of Employment shall become null and void as of the date of revocation; or
- D. Actions consistent with law.

7. **COMPLETE AGREEMENT**

This Contract of Employment embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the undersigned parties.

8. CONFLICTS

In the event of any conflict between the terms, conditions and provisions of the Board's policies, or any permissive state or federal law, then, unless otherwise prohibited by law, the terms of this Contract of Employment shall take precedence over the contrary provisions of the Board's policies or any such permissive law during the term of the contract of employment.

9. SAVINGS CLAUSE

If during the term of this Contract of Employment, it is found that a specific clause of the Contract of Employment is contrary to federal or state law, the remainder of the Contract of Employment not affected by such a ruling shall remain in force.

APPROVED

WHEREAS, the Interim Superintendent approves the terms and conditions of this Contract of Employment, and agrees to be bound by same;

WHEREAS, this Contract of Employment has been approved by a vote of the Members of the Board of Education at its meeting of _____, 2013, said action having been made a part of the official minutes of that meeting.

IN WITNESS WHEREOF, the parties set their hands and seals to this Contract of Employment effective on the day and year first above written.

Witness:

SHARON AMATO, Ed.D.
Interim Superintendent of Schools

Witness:

YUSANG PARK
President
BOARD OF EDUCATION

INTERIM SUPERINTENDENT

Detailed Statement of Contract Costs

District: Fort Lee Board of Educat
 Name: Dr. Sharon Amato
 Date BOE Authorized Submission to County Office
 District Grade Span
 On Roll Students as of 10-15

4/5/2013
K-12
3810

	Year 1 2012-13	Year 2 2013-14	Year 3 2014-15	Year 4 2015-16	Year 5 2016-2017
Contract Term:					
<u>Salary</u>					
Base Salary	2,086.50/month	\$ -	\$ -	\$ -	\$ -
High School	\$ -	\$ -	\$ -	\$ -	\$ -
Longevity	\$ -	\$ -	\$ -	\$ -	\$ -
Shared Service	\$ -	\$ -	\$ -	\$ -	\$ -
Total Pensionable Salary	\$2,086.50/month	\$ -	\$ -	\$ -	\$ -
<u>Additional Salary</u>					
Quantitative Merit Goals	\$ -	\$ -	\$ -	\$ -	\$ -
Qualitative Merit Goals	\$ -	\$ -	\$ -	\$ -	\$ -
Additional Compensation - Describe:	\$ -	\$ -	\$ -	\$ -	\$ -
Total Non-Pensionable Salary	\$ -	\$ -	\$ -	\$ -	\$ -
Total Salary Compensation	\$ 8,346	\$ -	\$ -	\$ -	\$ -
<u>Board Contribution for Cost of Premiums for:</u>					
Health Insurance	\$ -	\$ -	\$ -	\$ -	\$ -
Prescription Insurance	\$ -	\$ -	\$ -	\$ -	\$ -
Dental Insurance	\$ -	\$ -	\$ -	\$ -	\$ -
Vision Insurance	\$ -	\$ -	\$ -	\$ -	\$ -
Disability Insurance	\$ -	\$ -	\$ -	\$ -	\$ -
Long-term Care Insurance	\$ -	\$ -	\$ -	\$ -	\$ -
Life Insurance	\$ -	\$ -	\$ -	\$ -	\$ -
Other Insurance - Describe:	\$ -	\$ -	\$ -	\$ -	\$ -
Waiver of Benefits	\$ -	\$ -	\$ -	\$ -	\$ -
Section 125 Plan Reimbursements - Describe:	\$ -	\$ -	\$ -	\$ -	\$ -
Board Contribution for Cost of Premiums	\$ -	\$ -	\$ -	\$ -	\$ -
Employee contribution to health benefits as per law	\$ -	\$ -	\$ -	\$ -	\$ -

Total Health Benefit Compensation	\$	-	\$	-	\$	-	\$	-	\$	-
<u>Other Compensation</u>										
Expense Reimbursement/Professional Development (Estimated Cost)	\$	1,000	\$	-	\$	-	\$	-	\$	-
Tuition Reimbursement	\$	-	\$	-	\$	-	\$	-	\$	-
Mentoring Expenses - Describe:	\$	-	\$	-	\$	-	\$	-	\$	-
National/State/County/Local/Other Dues	\$	-	\$	-	\$	-	\$	-	\$	-
Subscriptions	\$	-	\$	-	\$	-	\$	-	\$	-
Board Paid Cell Phone or Reimbursement for Personal Cell Phone	\$	-	\$	-	\$	-	\$	-	\$	-
Computer for Home use, including supplies, maintenance, internet	\$	-	\$	-	\$	-	\$	-	\$	-
Other - Describe:	\$	-	\$	-	\$	-	\$	-	\$	-
Total Other Compensation	\$	1,000	\$	-	\$	-	\$	-	\$	-
<u>Sick and Vacation Compensation</u>										
Max Paid for Unused Sick Leave Upon Retirement	\$	-	\$	-	\$	-	\$	-	\$	-
Max Paid for Unused Vacation Leave - Retirement or Separation	\$	-	\$	-	\$	-	\$	-	\$	-
Total Sick and Vacation Compensation	\$	-	\$	-	\$	-	\$	-	\$	-
TOTAL CONTRACT COSTS	\$	9,346								

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 25617

PURCHASE OF HIGH SCHOOL AUDITORIUM AND GYMNASIUM UPGRADES

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education **authorizes the purchase of the Fort Lee High School gymnasium and auditorium upgrades.**

DATED: June 26, 2013
Attachment

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

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



BINGHAM COMMUNICATIONS INC.

819 POMPTON AVENUE
 CEDAR GROVE, NJ 07009
 973-857-7171
 973-857-3539 FAX
 E-mail: Bincomm@Verizon.net

PROPOSAL SUBMITTED TO: _____

Tel. No. _____

May 21, 2013

Mr. Jack Denichilo
 Fort Lee School District
 Fort Lee High School
 225 Whiteman Street
 Fort Lee, N.J. 07024

Re. Fort Lee High School
 Gymnasium Public Address Sound System

Bingham Communications Inc. (B.C.I.) shall provide the following equipment and services:

1. Furnish and install eight coaxial ceiling loudspeakers.
2. Furnish and install an equipment cabinet. The cabinet shall include the following equipment:
 - * Power amplifier, 250 Watts / channel
 - * Digital signal processor for room equalization, limiting and signal alignment to loudspeakers
 - * Eight channel audio mixer
 - * Power bar w/ eight rear edison outlets
 - * One wireless microphone receiver
 - * Panels to cover unused cabinet spaces
3. Furnish one corded microphone with one, 25 ft and one, 50 ft. microphone cables and floor microphone stand.
4. Furnish one desk microphone stand.
5. Furnish an interface box for iPOD connection with 25 ft. cable and 3.5 mm stereo cable.
6. Furnish one wireless handheld microphone and one wireless lapel microphone with beltpack transmitter. (Microphones can not be used simultaneously.)
7. All labor cable and hardware required for system installation.
8. All labor and equipment guaranty for one year excluding breakage after owner acceptance.

EQUIPMENT		
QTY.	MAKE	DESCRIPTION
1	ATLAS SOUND	DESK MICROPHONE STAND
1	ATLAS SOUND	FLOOR MICROPHONE STAND
8	ATLAS SOUND	BRACKET FOR SM12CXT BLACK
8	ATLAS SOUND	12" COAX LOUDSPEAKER
1	COMPREHENSIVE	3.5 MM STEREO TO SAME, 10 FT. CABLE
	CONQUEST	25 FT XLR(F) TO XLR(M) MIC. CABLE
1	CONQUEST	50 FT., XLR(M) TP XLR(F), MONITOR SPEAKERS

EQUIPMENT		
QTY.	MAKE	DESCRIPTION
1	LAB GRUPPEN	POWER AMPLIFIER, 70V/8 OHM
	M.A.P.	RACK CABINET
2	M.A.P.	ECONOMY BLANK PANEL
2	M.A.P.	BLANK RACK PANEL, 2 SPACE
1	M.A.P.	8 OUTLET POWER BAR
1	PRO CO	iPOD ADAPTER
1	SHURE	SOUND PROCESSOR, 2 IN, 2 OUT
1	SHURE	8 CHANNEL MICROPHONE MIXER
1	SHURE	DYNAMIC MICROPHONE w/ SWITCH
2	SHURE	ANTENNA BRACKET
2	SHURE	1/2 WAVE ANTENNA, G BAND
2	SHURE	ANTENNA CABLE, 25 FT
1	SHURE	PRO COMBO UHF WIRELESS MICROPHONE SYSTEM
1	TASCAM	SINGLE CD PLAYER W/ iPOD DOCK

C:\WP6156\WPDOCS\QUOTES\FORT-LEEVIS_GYM.WPD

We Propose to furnish material and labor-complete in accordance with above specifications, for the sum of:
Nineteen Thousand Nine Eighty Nine dollars (\$ 19,989.00)
 Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature J. David Van Dyke

Note: This proposal may be withdrawn by us if not accepted within THIRTY days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of acceptance: _____

Signature _____

Bloomfield Drapery Company, Inc.

Manufacturers of Stage and Window Draperies

Steve Joid, President

948 Paterson Avenue
East Rutherford, New Jersey 07073
(973) 777-3566 FAX (973) 777-4402
bloomfelddrapery@earthlink.net

April 8, 2013

Mr. Jack DeNichilo, Director of Facilities
Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, New Jersey 07024

Re: Fort Lee High School

Dear Mr. DeNichilo:

As requested and after site survey, please find our proposal to furnish, fabricate and install new Stage Settings and Window Draperies as specified.

SCOPE

Front Stage

Proscenium Valance- 15 widths of 64" fabric by 72" long.
Proscenium Act Curtain- 8 widths of 64" fabric each half by 240" long.

Window Draperies & Valances

Nine Valances- each 4 1/2" widths by 60" long
Nine pair of center opening draw draperies- each pair containing 2 widths of 64" fabric each half by 156" long.

FABRIC SPECIFICATIONS

Style Encore 22 ounce, heavy duty Velour (color to be selected), 64" wide, 100% Polyester, *flame retardant for the life of the fabric.*

FABRICATION SPECIFICATIONS

Full length draperies will be fabricated with 60% additional fabric for pleating fullness. Proscenium Valance and Window Valances will contain 75% fullness. Headings will be box pleated on 3 1/2" India jute webbing with no. 4 brass grommets centered at each box pleat. Nickel-plated "S" hooks will attach drapery to track carriers. Center vertical turn-back of the Proscenium will contain a half width of face fabric. Hems will measure 5" and have no. 8 jack chain weighting inserted into hem channels.

COSTS INSTALLED COMPLETE

Proscenium Curtain & Valance.....	5,755.00
Window Draperies & Valances.....	<u>10,595.00</u>
TOTAL.....	16,350.00

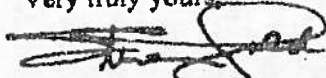
Mr. Jack DeNichilo

-2-

April 8, 2013

We look forward to the opportunity to be of service.
Please don't hesitate to call if you have any questions or need clarification.

Very truly yours,



Steve Gold, President
BLOOMFIELD DRAPERY CO., INC.

Quote

Beacon Athletics
8233 Forsythia Street, #120
Middleton, WI 53562

(800) 747-5985



visit our website at beaconathletics.com

Order Number: 0236452
Order Date: 4/19/2013
Salesperson: KB
Customer Number: B07024A

Sold To:

FORT LEE HIGH SCHOOL
ACCOUNTS PAYABLE
3000 LEMIONE AVE
FORT LEE, NJ 07024

Ship To:

DIEGO
FORT LEE HIGH SCHOOL
3000 LEMIONE AVE
FORT LEE, NJ 07024

Project name:

Customer P.O.	Ship VIA	F.O.B.	Terms
	BEST		NET 30

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
105-100-070	EACH	1.0	0.0	0.0	2,395.0000	2,395.00

PHANTOM TENSIONED BATTING CAGE SYSTEM, 70' LONG
- INCLUDES TENSIONING HARDWARE AND REACH POLES

WALL SPAN (REQUIRED): _____ FEET

*** 3/8" EYEBOLTS AND WALL ANCHORS NOT INCLUDED ***

- SIX (6) 3/8" EYEBOLTS/ANCHORS REQUIRED PER CAGE
- WALL ANCHORS MUST BE RATED TO SUPPORT A MINIMUM LOADING OF 250 LBS.
- INSTALLATION DRAWINGS WILL BE PROVIDED UPON RECEIPT OF ORDER.

GOLF MESH CAN BE SUBSTITUTED FOR BASEBALL MESH IN THE LAST TEN (10) FEET OF ONE OR BOTH ENDS OF THE PHANTOM CAGE FOR AN ADDITIONAL COST.
THIS IS NOT A STANDARD FEATURE - LEAD TIMES WILL APPLY.

Sign up for the Beacon Newsletter to receive product information, sales and specials, field tips, demonstration videos and more.

Go to <http://beaconathletics.com/beacon-newsletter/> to sign up.

Net Order:	2,395.00
Freight:	159.00
Sales Tax:	0.00
Order Total:	2,554.00

**APPLICATION FOR ALTERNATE BATHROOM FACILITIES
FOR 2013-2014 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the submission of the **Application for Alternate Methods of Compliance for Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten classrooms** for the 2013-2014 school year to the Bergen County Superintendent of Schools.

School No. 2 Room No. 201 and 205
School No. 3 Room No. 111
School No. 4 Room Nos. 1 and 19

DATED: June 26, 2013
Attachment

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

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			

**TOILET ROOM FACILITIES FOR EARLY INTERVENTION, PRE-
KINDERGARTEN AND KINDERGARTEN CLASSROOMS**
2013- 2014 SCHOOL YEAR

A separate form is required for each school building

SCHOOL NAME _____ #2 _____ DISTRICT NAME _____ Fort Lee _____

ROOM NUMBER(S) _____ 205,201 _____ COUNTY NAME _____ Bergen _____

To: Executive County Superintendent:

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3 (h) 4ii and iii by providing toilet rooms adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom. Our school children shall be supervised in the following manner:

The bathrooms are directly down the hall. Students will be escorted to the bathroom after playtime, before and after lunch and after art activities for handwashing. Adults will escort children to the bathroom.

Board of Education has approved this alternate method of compliance on June 26, 2013; a copy of the resolution is attached. I certify that all requirements of N.J.A.C. 6A:26-6.3 (h) 4ii and iii have been met.

Chief School Administrator

Date

Approved: _____

Not Approved: _____

County Superintendent

Date

Revised 6-11-13- County Office



**TOILET ROOM FACILITIES FOR EARLY INTERVENTION, PRE-
KINDERGARTEN AND KINDERGARTEN CLASSROOMS**
2013- 2014 SCHOOL YEAR

A separate form is required for each school building

SCHOOL NAME #3 DISTRICT NAME Fort Lee

ROOM NUMBER(S) 111 COUNTY NAME Bergen

To: Executive County Superintendent:

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3 (h) 4ii and iii by providing toilet rooms adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom. Our school children shall be supervised in the following manner:

Children under direct supervision of an adult are escorted to the bathroom at all times. The teacher will call the main office via intercom to request an adult. Each day at 9:45 am and 1:15 pm children are escorted by an adult to the bathroom. The bathrooms are directly down the hall. Students will be escorted to the bathroom after playtime, before and after lunch, and after art activities for handwashing.

Board of Education has approved this alternate method of compliance on June 26, 2013; a copy of the resolution is attached. I certify that all requirements of N.J.A.C. 6A:26-6.3 (h) 4ii and iii have been met.

Chief School Administrator

Date

Approved: _____

Not Approved: _____

County Superintendent

Date

**TOILET ROOM FACILITIES FOR EARLY INTERVENTION, PRE-
KINDERGARTEN AND KINDERGARTEN CLASSROOMS**
2013- 2014 SCHOOL YEAR

A separate form is required for each school building

SCHOOL NAME #4 DISTRICT NAME Fort Lee

ROOM NUMBER(S) 1 and 19 COUNTY NAME Bergen

To: Executive County Superintendent:

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3 (h) 4ii and iii by providing toilet rooms adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom. Our school children shall be supervised in the following manner:

The bathrooms are directly across the hall from both classrooms. The teachers escort the children after playtime, lunch and art. When needed an adult is requested from the main office.

Board of Education has approved this alternate method of compliance on June 26, 2013; a copy of the resolution is attached. I certify that all requirements of N.J.A.C. 6A:26-6.3 (h) 4ii and iii have been met.

Chief School Administrator

Date

Approved: _____

Not Approved: _____

County Superintendent

Date

**RENEWAL APPLICATION FOR TEMPORARY INSTRUCTIONAL SPACE
FOR 2013-2014 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the submission of the **Renewal Application for Temporary Instructional Space** for the 2013-2014 school year.

DATED: June 26, 2013
Attachment

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

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			

**RENEWAL APPLICATION FOR TEMPORARY INSTRUCTIONAL SPACE
2013 - 2014 SCHOOL YEAR**

Please check one:

In an existing school building
 Off-site

Year of: Initial Application: 2011 Renewal Application(s): 1st Year: _____ 2nd Year: _____ 3rd Year: X

District: Fort Lee

School or Building: Church of the Good Shepard

Address of School: 1576 Palisade Avenue Fort Lee, NJ 07024

Room Location/Number (be specific): 4 Classrooms

Dimensions: Length: 16 ft. Width: 15 ft. Ceiling height: 9 ft. 5 in.
Total Area: 240 square feet NET Area: _____ square feet

Grade Level(s): Preschool/Special Education

Instructional Activity(s): Classroom Instruction

Maximum number of students and teachers/aides (total) at one time: _____ Maximum allowed by law

Reason for Renewal: Lack of Space

What improvement(s) was made to this space during the 1st, 2nd and /or 3rd year approval for use:

1st Year: None - Referendum Failed
2nd Year: None - Referendum Failed
3rd Year: None

What improvement will be made to this space prior to September 1 of the next school year? None

The Board of Education approved the renewal temporary application for the 2013-2014 school year on June 26, 2013.

*****A COPY OF RESOLUTION FROM MINUTES MUST BE ATTACHED*****

Certified by: _____
(Chief School Administrator) (Date)

(School Business Administrator) (Date)

FOR EXECUTIVE COUNTY SUPERINTENDENT'S USE ONLY:

Date of inspection by County Office: _____ Inspected by: _____

Included in Long-Range Facility Plan: Yes _____ No _____

For the 2013 - 2014 school year, approval: is granted _____ is not granted _____

subject to the following conditions: _____

(Executive County Superintendent) (Date)

APPLICATION FOR DUAL USE OF EDUCATIONAL SPACE AND SUBSTANDARD INSTRUCTIONAL SPACE FOR 2013-2014 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the submission of the **Applications for Dual Use of Educational Space** for the 2013-2014 school year to the Bergen County Executive Superintendent of Schools.

School No. 1 Room No. 100
School No. 1 Room No. 17
School No. 3 Mini-Theater
School No. 4 Room No. 21

DATED: June 26, 2013
Attachment

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

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			

APPLICATION FOR DUAL USE OF EDUCATIONAL SPACE
2013-2014 SCHOOL YEAR

This form is to be used when educational space is required but limited. Dual use of educational space is permitted under limited circumstances wherein two small group classes of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent annually.

County: Bergen _____ District: Fort Lee _____

School: Elementary School #1 _____

Room Number/Name: 100 _____ State Approved Use: _____

Requested Use: BSI Reading _____ And: Speech _____

Number of students and teachers (total) in each group: 4 _____ And: 3 _____

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.): _____
File Cabinet and Desk – see attached diagram

Submit the following with this application:

A sketch of the space showing room size, location of exit doors, fire detection systems, ventilation systems and divider, must accompany this form.

The Board of Education approved the Dual Use Application for the 2013-2014 school year on June 26, 2013.

*****A COPY OF RESOLUTION FROM MINUTES MUST BE ATTACHED*****

Certified by: _____
(Chief School Administrator) (Date)

(School Business Administrator) (Date)

FOR EXECUTIVE COUNTY SUPERINTENDENT'S USE ONLY:

Date of Inspection by County Office: _____

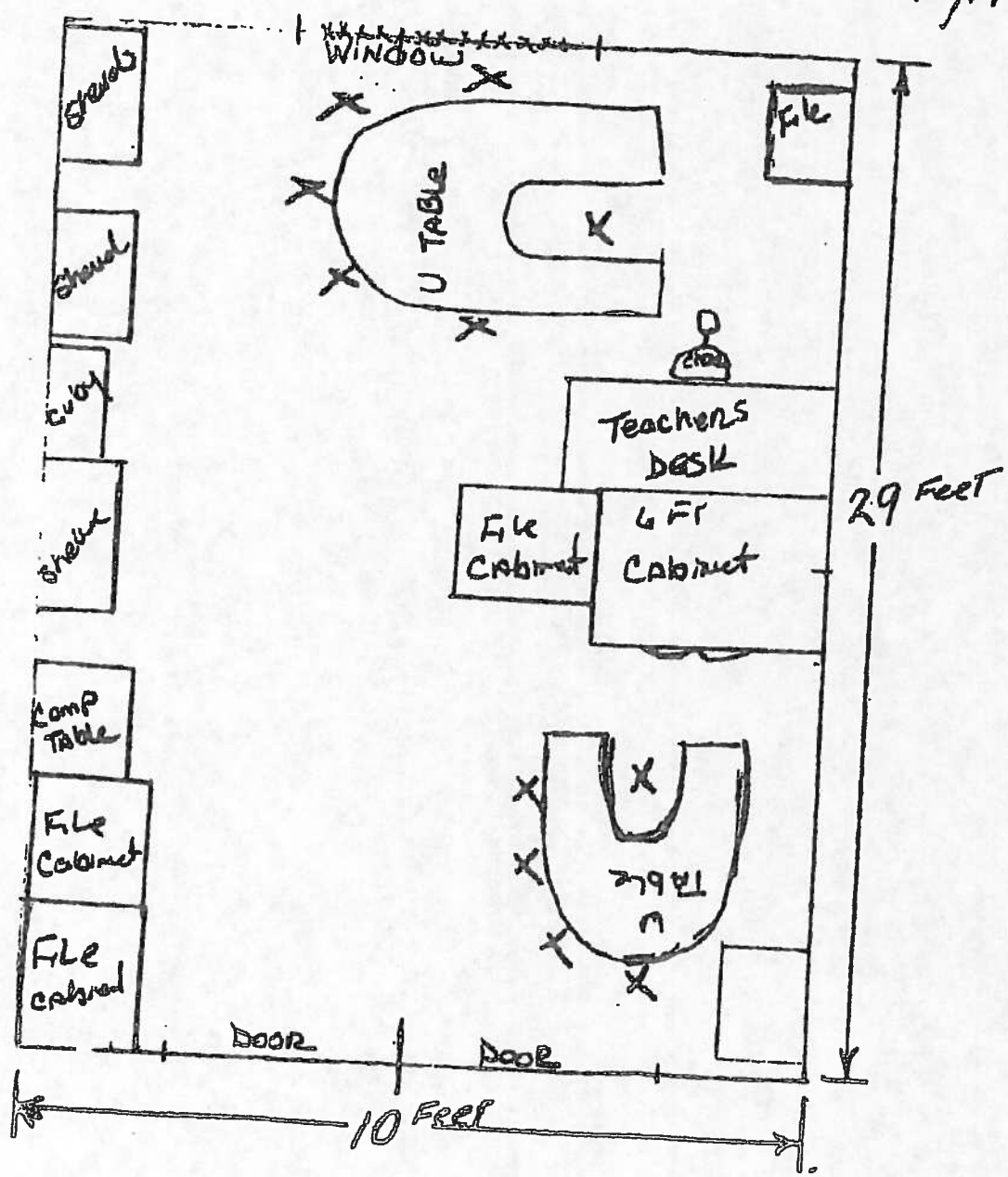
Inspected by: _____

_____ Approved as is _____ Not approved

_____ Approved subject to the following conditions: _____

(Executive County Superintendent) (Date)

School 1
Room 100
Hoym



APPLICATION FOR DUAL USE OF EDUCATIONAL SPACE
2013-2014 SCHOOL YEAR

This form is to be used when educational space is required but limited. Dual use of educational space is permitted under limited circumstances wherein two small group classes of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent annually.

County: Bergen _____ District: Fort Lee _____

School: Elementary School #1 _____

Room Number/Name: 17 _____ State Approved Use: _____

Requested Use: ESL _____ And: Bilingual _____

Number of students and teachers (total) in each group: 5/6 - 2ES And: 5/6/ -
3 Bilingual

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.): _____
9 5" long and 6' high screen flex partitions - see attached diagram

Submit the following with this application:
A sketch of the space showing room size, location of exit doors, fire detection systems, ventilation systems and divider, must accompany this form.

The Board of Education approved the Dual Use Application for the 2013-2014 school year on June 26, 2013.

*****A COPY OF RESOLUTION FROM MINUTES MUST BE ATTACHED*****

Certified by: _____
(Chief School Administrator) (Date)

(School Business Administrator) (Date)

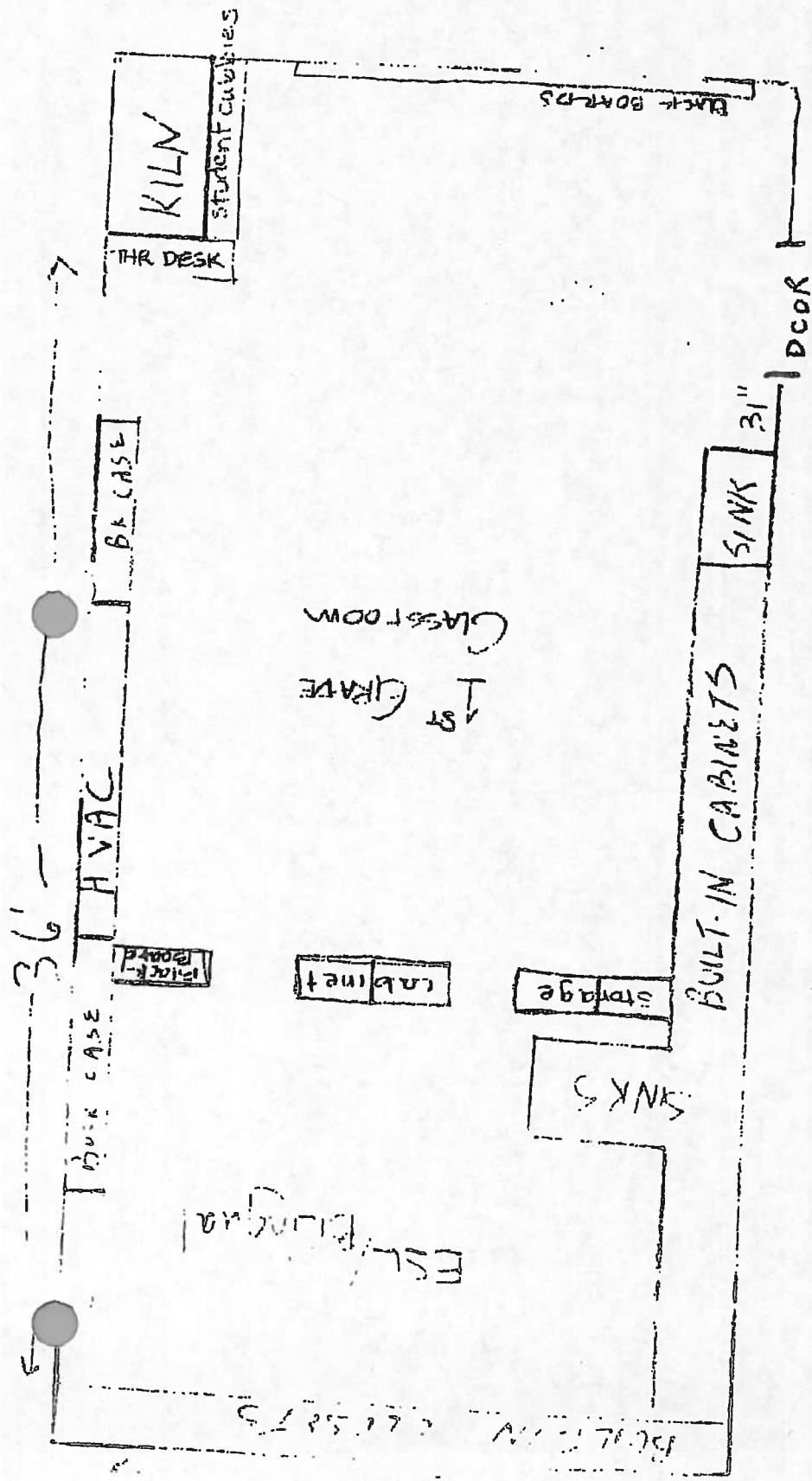
FOR EXECUTIVE COUNTY SUPERINTENDENT'S USE ONLY:

Date of Inspection by County Office: _____

Inspected by: _____

Approved as is _____ Not approved
Approved subject to the following conditions: _____

(Executive County Superintendent) (Date)



ESL/BILINGUAL + 1ST GRADE CLASSROOM

APPLICATION FOR DUAL USE OF EDUCATIONAL SPACE
2013-2014 SCHOOL YEAR

This form is to be used when educational space is required but limited. Dual use of educational space is permitted under limited circumstances wherein two small group classes of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent annually.

County: Bergen _____ District: Fort Lee _____

School: Elementary School #3 _____

Room Number/Name: Mini Theatre _____ State Approved Use: _____

Requested Use: ESL _____ And: Bilingual _____

Number of students and teachers (total) in each group: 11 _____ And: 11 _____

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.): _____
9 5" long and 6' high screen flex partitions – see attached diagram

Submit the following with this application:

A sketch of the space showing room size, location of exit doors, fire detection systems, ventilation systems and divider, must accompany this form.

The Board of Education approved the Dual Use Application for the 2013-2014 school year on June 26, 2013.

*****A COPY OF RESOLUTION FROM MINUTES MUST BE ATTACHED*****

Certified by: _____
(Chief School Administrator) (Date)

(School Business Administrator) (Date)

FOR EXECUTIVE COUNTY SUPERINTENDENT'S USE ONLY:

Date of Inspection by County Office: _____

Inspected by: _____

_____ Approved as is _____ Not approved

_____ Approved subject to the following conditions: _____

(Executive County Superintendent) _____ (Date)

To: Joanne Calabro

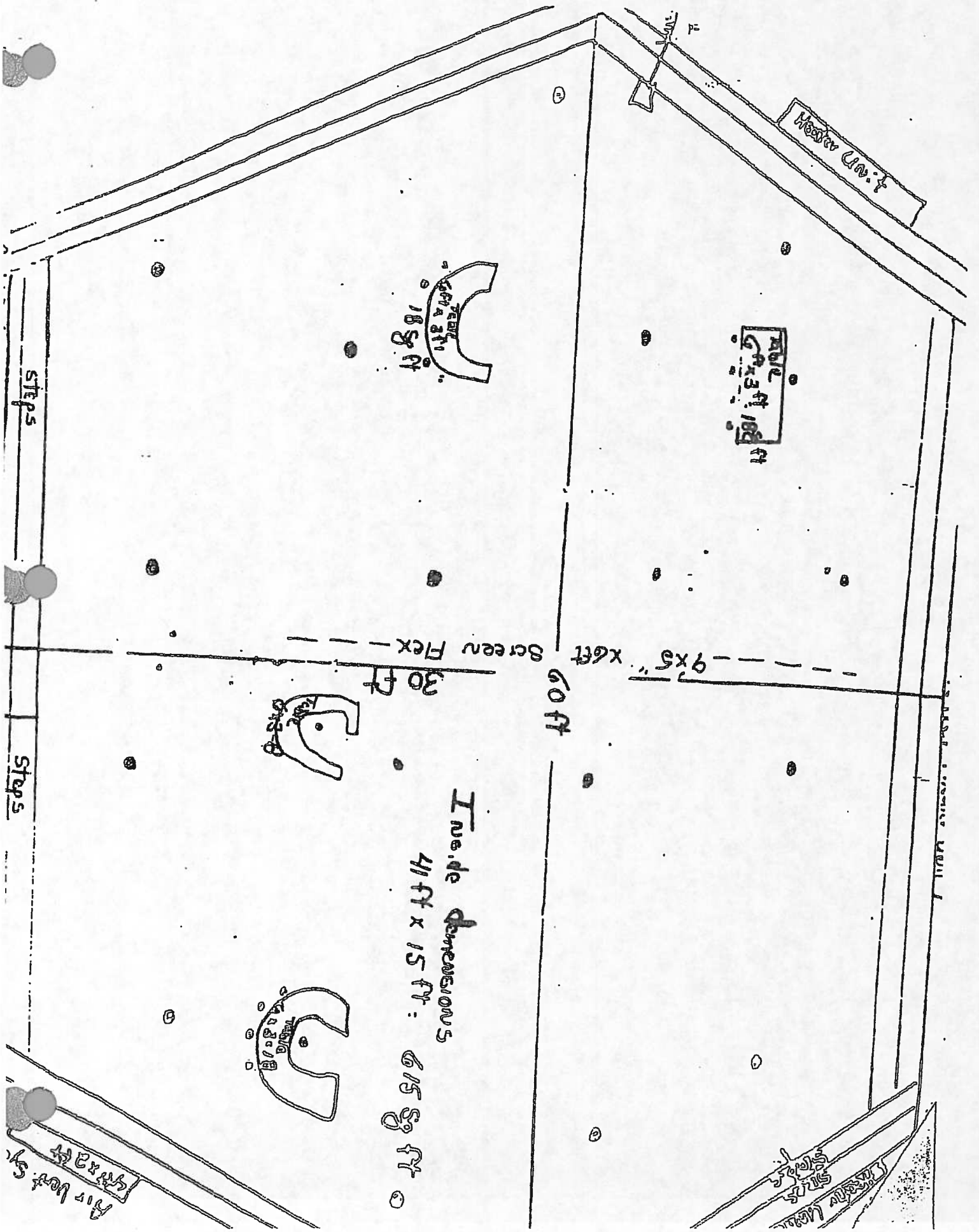
From: John A. Caputo

Date: August 24 2006

Re: Dual Use Application

Mini-Theater:

The mini-theater will offer a unique set of circumstances for instruction. There will be times when ESL, Bilingual classes are held simultaneously. This location has been provided with workstations allowing both ESL and Bilingual teachers the opportunity to work with a variety of students during a single class period. This arrangement allows for greater amounts of social and educational interaction between students and teachers. Approximately 6-11 students in each group will be housed in this location at one time with no more than 22 students total. See attached map.



APPLICATION FOR DUAL USE OF EDUCATIONAL SPACE
2013-2014 SCHOOL YEAR

This form is to be used when educational space is required but limited. Dual use of educational space is permitted under limited circumstances wherein two small group classes of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent annually.

County: Bergen _____ District: Fort Lee _____

School: Elementary School #4 _____

Room Number/Name: Room 21 _____ State Approved Use: _____

Requested Use: ESL _____ And: Grade 4 _____

Number of students and teachers (total) in each group: 11 _____ And: 11 _____

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.): _____
Room is divided by four resin storage cabinets and a 2 sided portable blackboard _____

Submit the following with this application:

A sketch of the space showing room size, location of exit doors, fire detection systems, ventilation systems and divider, must accompany this form.

The Board of Education approved the Dual Use Application for the 2013-2014 school year on June 26, 2013.

*****A COPY OF RESOLUTION FROM MINUTES MUST BE ATTACHED*****

Certified by: _____
(Chief School Administrator) (Date)

(School Business Administrator) (Date)

FOR EXECUTIVE COUNTY SUPERINTENDENT'S USE ONLY:

Date of Inspection by County Office: _____

Inspected by: _____

_____ Approved as is _____ Not approved
_____ Approved subject to the following conditions: _____

(Executive County Superintendent) (Date)

20' x 28' = 840 sq. Ft

Books
Book Cases

Books
Book Cases

vent

Bilingual
Instruction

Chalk Boards
Book Cases

420 sq. Ft.

20'
Partition

ESL
Instruction

420 sq. Ft.

Chalk Boards
Book Cases

Computers (2)

APPROVAL OF CHANGE ORDERS

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

<u>PROJECT</u>	<u>VENDOR</u>	<u>CHANGE ORDER #</u>	<u>AMOUNT</u>	<u>ALLOWANCE AMOUNT</u>	<u>NET EFFECT</u>
High School Science Labs	APEX Enterprises of Union, Inc.	#1	\$1,171.88	\$1,171.88	-0-
Renovation of Central Office	StoneCreek, Inc.	#5	\$11,060.	\$11,060.	-0-
		#6	[\$18,940]	-0-	[\$18,940]
<u>School #1 Windows</u>	Panoramic Window & Door	#1	\$36,500.	-0-	\$36,500
<u>School #3 Windows</u>	Panoramic Window & Door	#1	\$48,500.	-0-	\$48,500.

DATED: June 26, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

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			

**AUTHORIZATION TO SUBMIT ROD GRANT/DEBT SERVICE APPLICATIONS
FOR FUTURE REFERENDUM PROJECTS**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education **authorizes SSP to prepare and submit ROD Grant/Debt Service Aid Applications** per the attached agreement for the following future referendum projects:

- HVAC Upgrades – All Schools
- School #2 Addition
- Fort Lee High School Track and Field Renovation
- School #3 Partial Roof Replacement
- Middle School and High School Field Lighting

DATED: June 26, 2013

Attachment

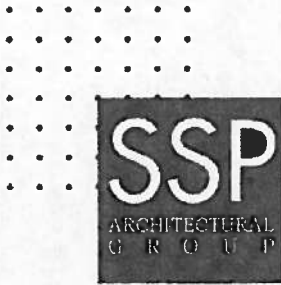
Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

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			



**Re: Fort Lee Board of Education
Proposal to Provide Architectural and Engineering Services
ROD Grant Round 4 and Debt Service Aid Projects**

June 21, 2013

ARCHITECTS+PLANNERS

Ms. Cheryl Balletto, Business Administrator / Board Secretary
Fort Lee Public School District
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024

Dear Ms. Balletto:

We are pleased to submit this proposal to provide continuing architectural and engineering services to the Fort Lee Board of Education.

Project Understanding:

As you are aware, the State of New Jersey has recently established another round of grant appropriations for school construction and renovation work. Instead of considering funding based on a first-come, first-served basis, there have been four prioritization levels determined for Regular Operating School Districts. Projects will be reviewed based on where they fall in one of the following levels, with Level 1 projects taking priority over Level 2 and Level 3 projects. Other projects not 100% eligible, or not on the list of any of the three levels, will not be considered for funding.

Level 1 projects include the following:

- **Essential Building Systems Upgrades**, Repair or replacement of structural, mechanical/heating and cooling, electrical, and plumbing systems; includes required refinishing work.
- **Building Skin**, repair or replacement of roof, windows, masonry, etc.
- **Building Code Issues**
- **ADA Upgrades**, including site and building access, toilet room renovations
- **Security and Communications Systems**, includes essential systems such as public address, telephone, building entrance security
- **Site Drainage**, to remediate an existing problem, not in conjunction with new construction
- **Elementary School Playgrounds**, includes the upgrade or replacement of existing playgrounds to meet life cycle, safety, and/or consumer product safety codes; not applicable for new playgrounds
- **Renovated or new Early Childhood Classrooms**, up to six pre-kindergarten /nd/or kindergarten classrooms; only applicable for projects that address capacity for State-mandated universal preschool programs nad full-day kindergarten in school districts required to provide full-day preschool.
- **Special Population Needs**, for program expansion or educational adequacy; at least 75% of impacted net square feet in the proposed project must address special population space needs.

Level 2 projects include the following:

- **Repair/replacement of existing building systems and components not included in Level 1.**
- **Existing site upgrades, excluding athletic fields and tracks** (includes upgrades to sidewalks, paving, fencing, and security lighting).
- **Renovation and/or new construction of capacity-generating classrooms to address overcrowding or substandard conditions.** At least 75% of impacted net square feet in the proposed project must consist of capacity-generating classrooms.

- **Technology infrastructure upgrades**, for classroom instruction in accordance with Department's Technology Plan; does not include equipment.

Level 3 projects include the following:

- **Renovation and/or new construction projects, ranked according to:**
 1. **District-wide unhoused students and overcrowding**
 2. **Early childhood program accommodations**
 3. **FES compliance**
 4. **Use of temporary or leased facilities**
 5. **Building age**
 6. **Project scope**
 7. **Prior grant funding**

Grant monies, once committed, will remain accessible for each project for a period of 18 months from the time of approval. Anticipating an October 2013 approval, we would expect the District would have until April 2015 to commit local funds. Ultimately, this means that the District can consider not only specially funded projects (ie referendum scopes of work), but also projects that it may seek to fund from within not only its 2013-14 and 2014-15 budgets, but even its 2015-16 budget.

In addition, NJDOE has advised that debt service aid is again available to Districts for projects which would incur long term debt (ie referendum funding). Debt service aid may be a viable and attractive option for specific projects for a number of reasons, including flexibility of scope, speed of NJDOE review, and elimination of prioritization as a consideration for the selection of funding.

We understand that the Fort Lee School District is seeking to submit the following projects for consideration for a ROD grant or debt service funding:

1. HVAC at Schools 1, 2, 3, MS, and HS: Upgrade / replace mechanical equipment to improve HVAC conditions at all classrooms, offices, media centers, and cafeterias, at each of the District schools (excluding School 4, which is being undertaken as part of the referendum scope of work). Scope will include replacement of most (if not all) of the terminal units, and the introduction of improved heating and ventilation, and air conditioning, throughout these spaces. This is expected to be a Level 1 project.
2. School 2 Addition / Alteration: Add a new two-story wing at School 2, to house pre-kindergarten, kindergarten, and/or special education classrooms. This scope may not meet the 75% net square footage requirement as referenced above if submitting for a ROD grant (Level 2 or Level 3); therefore, we are expecting that this would be a debt service aid project.
3. High School Track and Field and Field Lighting at LCMS and FLHS: Install synthetic turf field and replace the track at the High School stadium, and provide exterior lighting at both LCMS and FLHS. These projects would not qualify for a grant, but may be eligible for debt service aid.
4. Roof Replacement at School 3: Replace the balance of the existing roof, which was partially damaged during Hurricane Sandy. This is expected to be a Level 1 project.
5. Other: The District may identify other projects to submit for either ROD grant funding or Debt Service Aid, depending on projections for the upcoming two budget cycles.

Scope of Services:

SSP Architectural Group, along with our mechanical, electrical, and plumbing consultants Becht Engineering BT, propose the following three step approach:

Step 1: SSP and Becht will review in more detail the existing systems relating to each of the above items. We will prepare a scope of work, along with a budget estimate, that will be presented to the

Board and Administration for inclusion with the grant funding applications. Step one will be performed on an expedited basis, with the understanding that Step Two must be completed no later than the September 4 ROD grant application deadline.

Step 2: SSP will prepare NJDOE project and grant applications for whichever projects the District decides to advance. The grant regulations suggest that, to maximize the potential grant money that a District may receive, projects should be submitted individually. For example, the HVAC upgrades would require five separate submissions, one for each school.

Step 3: Upon notification by the District, SSP and Becht will begin design work on the designated projects, including the typical design, bidding, and construction administration services.

Fee Proposal:

SSP Architectural Group proposes to provide the above scope of services for the following fees:

Step 1: Fixed fee, in the amount of eight thousand five hundred dollars (\$8,500).

Step 2: No charge.

Step 3: Percentage fee, according to the following schedule (which is based on our current Architect of Record fee schedule):

Project	Percentage Fee
1. HVAC at School 1	8.25 %
2. HVAC at School 2	8.50 %
3. HVAC at School 3	8.50 %
4. HVAC at Lewis F. Cole Middle School	8.25 %
5. HVAC at Fort Lee High School	8.75 %
6. School 2 Additions and Alterations	6.75 %
7. FLHS Synthetic Turf and Track Replacement	8.25 %
8. FLHS and LCMS Exterior Lighting	8.25 %
9. School 3 Roofing Replacement	7.75 %
10. Other projects which may be identified at a later date	Per current AOR fee schedule

Next Steps:

Should our proposal be accepted at your June 26 Board of Education meeting, we would look to have all required documentation together for the Board to act with a resolution authorizing submission of the selected projects at its July 29 meeting.

Should you have any questions, or need any additional information, please do not hesitate to call our office. We look forward to being of continued service to the Fort Lee Public Schools on these upcoming projects.

Respectfully submitted,

SSP ARCHITECTURAL GROUP



Scott E. Mihalick, AIA

c: SSP: Jeanne Perantoni, Emily Hammer, Jan Fay

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 25623

APPROVAL OF CLASS TRIPS AT NO COST TO THE DISTRICT

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

DATED: June 26, 2013

Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

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			

**CLASS TRIPS
BOARD AGENDA OF 6/26/13**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Reicherz, J., Sidorsky, H., Morris, S., Church, T., Milone, B., McArdle, K., Hanley, M., Horton, K., Bereten, S., Fidel, D., Klapach, S., Ortega, S., Vallejos, L., Zappel, P., Daniello, R. (Revised list)	MS	8th Grade	Boston Trip	Boston, MA	6/5-7/2013	160	N/A	\$449.00	
Zöll, C., Fiorita, D., Margolies, S.	S#2	1st Grade	Fort Lee Public Library	Fort Lee, NJ	9/19/2013 raindate 9/25/2013	70	N/A	N/A	
TOTAL								\$0.00	

DOCTORAL RESEARCH PROJECT AT FORT LEE HIGH SCHOOL FOR FALL 2013

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves **Debra Fein, a doctoral student of the University of Phoenix, to do a Doctoral Research Project at Fort Lee High School for Fall 2013.**

DATED: June 26, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

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 YMCA EXTENDED SCHOOL DAY PROGRAM FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the YMCA Extended School Day Program for the 2013-2014 school year, as per the attached agreement.

DATED: June 26, 2013
Attachment

*Please note that Mr. Carmelo Luppino voted AYE with the amendment. Mrs. Holly Morell and Mr. David Sarnoff voted NAY.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

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			

Agreement

THIS AGREEMENT dated this 12TH day of June, 2013.

BETWEEN: MEADOWLANDS AREA YMCA (hereinafter referred to as "YMCA")

AND: FORT LEE BOARD OF EDUCATION (hereinafter referred to as "Board")

WHEREAS, the above parties are desirous of continuing an Agreement to conduct a "School Age Child Care Program" (hereinafter referred to as "Program") and would like the terms and conditions set forth;

NOW THEREFORE, in consideration of mutual covenants and agreements the parties hereto agree as follows:

1. The Program shall be held at Schools 1, 2, 3 & 4 for grades K through 6th in Fort Lee.
2. The Program will begin the first day of school in September 2013 and will continue to run through the end of the 2013-2014 school year. There will be an option to renew the Programs.
3. The operation of the Program is contingent upon adequate enrollment at each site (a minimum of twelve (12) full time children per month in each school).
4. The Program will follow the Fort Lee School System calendar and will not be operational on days when the schools are scheduled to be closed or on days when there is an emergency school closing.
5. The Program shall operate between the hours of the school's dismissal and 6:00 p.m. on Full session days and on single session days scheduled for the entire school.
6. The Program will be opened to children who reside in or attend public school in Fort Lee and who are in grades K through 6th at Schools 1, 2, 3 & 4.
7. The Program activities shall include but not be limited to Creative Time, Play Time, Nutrition Time (drink and snack), Project Time and People Time in accordance with the Objectives established by the YMCA for School Age Care Program (refer to appendix A).
8. The YMCA shall provide for the administration of the Program, including, but not limited to, management, finances, personnel, liability insurance, development of activities and registration.
9. The YMCA shall provide the Board with a certificate of insurance indicating the limits of liability insurance carried by the YMCA. The Board shall be named as an additional insured under the insurance policy. However, the parties agree that the YMCA's responsibility for the children shall only begin when the children arrive at the Program and it is not the YMCA's responsibility to get the children to the Program. The YMCA's responsibility will terminate at the conclusion of the program when the child is picked up by an appropriately designated adult from the Program. The Board shall obtain and maintain during the term of this Agreement, at its own cost and expense, insurance for the property for injuries to any person for limits not less than one million and 00/100 dollars (\$1,000,000.00) and for loss or damage to property for not less than five hundred thousand and 00/100 dollars (\$500,000.00) from an insurance company licensed to do business in the State of New Jersey. The YMCA shall be named as an additional insured under the insurance policy and shall receive a Certificate of Insurance from the Board.

10. The YMCA and the Board shall coordinate and cooperate with each other regarding attendance procedure, promotion, school closings, care of equipment, signage for doors, and a door bell for picking up children.
11. The following are the monthly tuition fees to be charged children.

One Child	Two Children	Three Children
\$180.00	\$288.00	\$396.00

At the time of registration there will be due a security deposit equal to one months tuition that maybe applied to the child's last month in the program. Additionally, there will be a \$25.00 annual registration fee charged per child.

12. In order to participate in the Program, the YMCA will require that each child be a member of the Meadowlands Area YMCA at an annual fee of \$20.00 per child or \$45.00 per family of three, with \$5.00 charged for each additional family member. If due to religious reasons or matter of conscious an individual does not wish to become a member of the YMCA, a \$20.00 per child fee will be charged to cover administrative and insurance costs.
13. The YMCA shall make some scholarships available for families who are unable to afford the rates.
14. The Board will provide the following facilities to be used by the YMCA for the Program at Schools 1, 2, 3 & 4 in Fort Lee:
Cafeteria, gymnasium (when available), all purpose room, playground, and refrigerator.
15. The YMCA shall provide their equipment for the program. The Board shall provide secure storage for this equipment as indicated above. The YMCA shall return all items to their proper storage area.
16. The Board will provide maintenance and utilities at the above facilities and will keep them in appropriate condition for the YMCA to conduct the Program.
17. The YMCA shall comply with all State and local governing regulations (specifically N.J.A.C. 10:122 and N.J.S.A. 30:5B-1 to 15). The Board shall cooperate and coordinate with the YMCA regarding compliance. The Board shall provide the YMCA with the following current documentation:
 - a) fire certificate; b) health certificate; c) certificate of occupancy; d) Asbestos removal- Certificate of Approval.
18. The Board or YMCA may terminate this agreement by providing the other party with a 90 day written notice.
19. The objectives of the School Age Child Care Program are as follows:
 - A. To support and strengthen the family unit by focusing on:
 - Improving communication among family members
 - Increasing their ability to work and play together
 - Helping families to share their values with each other
 - Increasing their sense of community with other families
 - B. To help children develop their fullest potential by focusing on:
 - Self-awareness, confidence and feelings of self-worth
 - Interpersonal relationships
 - Values development
 - Academic achievement
 - Physical skills
 - Health and nutrition

C. To deliver the Program in a positive YMCA environment of safety, support and care by focusing on:

Having all children be safe and happy in the program

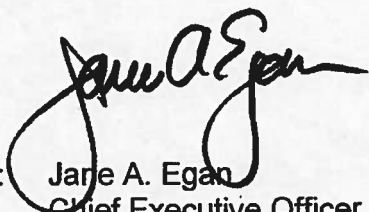
Broadening the community, national and world understanding of children and parents

Conducting the program in accordance with the YMCA operating principles and philosophy.

FORT LEE BOARD OF EDUCATION

MEADOWLANDS AREA YMCA

BY:

BY: 
Jane A. Egan
Chief Executive Officer

APPENDIX A

PROGRAM ACTIVITIES SHALL INCLUDE BUT NOT LIMITED TO:

Ages 5-9

CREATIVE TIME

Storytelling time
table game center
Active 2's and 4's
paint center
study area
news room
dancing stage
jigsaw puzzles
music corner
nature center
exercise corner

PLAYTIME

relays
obstacle course
team sports
individual sports
fitness test
tag
scavenger hunt
balloons
Scoop ball
frisbee golf

NUTRITION TIME

snacks
health concept for the week

PROJECT TIME

Me book
family book
obstacle course design
time capsule
animal posters
painting
paper mache'
plaster
skits
costumes
make a toy
invisible writing
talent show
body tracings

PEOPLE TIME

house rules
voting questions
person of the day
discussions

HOME TIME

home notes
home gram

HEALTHY U

Banner Nutrition and
physical activity program

Ages 10-12 (above activities adapted to older children)

PLAY TIME - team sports, fitness, skill classes

PROJECT TIME - month long workshop

PEOPLE TIME - assist with younger children, junior leaders, organize clubs, values education

PROGRAM ACTIVITIES WILL BE DEVELOPED FOLLOWING THE YMCA OF THE USA'S AFTER SCHOOL CHILD CARE MANUAL AND CURRICULUM GUIDE. THE GUIDE INCLUDES DETAILED WEEKLY ACTIVITY PLANS.

APPROVAL OF TEAM PROFESSIONAL DEVELOPMENT PROPOSAL
TOTALING \$11,500

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the attached **Team Professional Development Proposal submitted by dtkResources** totaling \$11,500 as outlined below:

Phase Two: To develop 2013-2014 goals for principals' individual buildings, complete with preliminary action plans, deadlines and an accountability structure	\$11,500
---	----------

DATED: June 26, 2013
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

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			

**Dani Ticktin Koplik
dtkResources
11 Hidden Ledge Road
Englewood, New Jersey 07631**

Principals' Retreat: Team Leadership Development Proposal
Submitted to: Dr. Sharon Amato, Interim Superintendent, Fort Lee School District
7 May 2013

Explicit Objective:

To develop 2013-2014 goals for principals' individual buildings, complete with preliminary action plans, deadlines and an accountability structure

Implicit Objective:

- To create a mutually supportive **team of principals** who, working together will be able to address issues -- individually or as a group -- for greater outcome.
- To increase the principals' rapport, engagement, commitment and ownership
- To improve leadership skills and professional presence
- To introduce a pro-active "solution-focus" mindset
- To foster a spirit of community: what's good for one is good for all and good for the district
- To establish a favorable climate for the cross-pollination of ideas
- To employ effective communication skills
- To codify "rules of engagement" to invoke whenever the group convenes

Methodology:

Dani Ticktin Koplik works from a proprietary coaching/training platform that allows her to weave between specific instruction and modeling desired behavior. Using the task at hand as a vehicle, we will accomplish two things at once: participants will be conscious of hammering out the explicit goal while acquiring the other skills through experiential learning.

As with all professional development and team building exercises, it's critical to establish Rules of Engagement -- guideposts and bumpers -- which will keep us on task and on time. These rules can and should govern future meetings of the group.

Optional Follow-up:

To really embed the learning, monitor the ownership/accountability piece and protect the District's investment, it's recommended that the group have several brief, facilitated follow-up sessions.

Pricing:

For design and a full day of facilitation.....	\$9000
Educational Courtesy Discount	6500
District Administrative follow-up,.....	5000
	11,500

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25627

APPROVAL - CURRENT BILLS LIST TOTALING \$7,588,961.48

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$7,588,961.48** for June 2013 (computer checks) and May 2013 (manuals/transfers).

DATED: June 26, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

JUNE 2013 COMPUTER CHECKS & MAY 2013 MANUALS/TRANSFERS
MEETING DATE: 6/26/13

PAYROLL

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>	
5/9/2013	9050913	\$ 1,526,591.17	
5/23/2013	9052313	\$ 1,556,680.67	
			\$ 233,924.49 FICA STATE/BOARD WIRE
TOTAL PAYROLL		\$ 3,317,196.33	
TOTAL AGENCY MANUAL CHECKS		\$ 1,213,843.55	
MANUALS		\$ 345,835.85	
ELECTRONIC TRANSFERS		\$ 657,580.30	HEALTH BENEFITS
SUB TOTALS MANUALS		\$ 5,534,456.03	
TOTAL COMPUTER AGENCY CHECKS		\$ 481,344.96	
TOTAL COMPUTER CHECKS		\$ 1,567,727.49	
TOTAL COMPUTER ATHLETIC CHECKS		\$ 5,433.00	
TOTAL VOIDS		\$ -	
GRAND TOTAL		\$ 7,588,961.48	

Fort Lee Board of Education

Check Register By Check Number

MAY 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	52319	1213-0435	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	46,405.32	JAN 2013	05/21/2013	H
		1213-0435	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	47,429.72	APRIL 2013	05/21/2013	H
		1213-0435	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	46,815.08	MAY 2013	05/21/2013	H
		1213-0435	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	46,917.52	JUNE 2013	05/21/2013	H
		Total For Check Number 52319				\$187,567.64			
	52320	1213-0434	11-000-291-270-10-260	4374/VISION SERVICE PLAN INS CO	50	5,691.50	APRIL 2013	05/21/2013	H
		1213-0434	11-000-291-270-10-260	4374/VISION SERVICE PLAN INS CO	50	5,735.24	MAY 2013	05/21/2013	H
		1213-0434	11-000-291-270-10-260	4374/VISION SERVICE PLAN INS CO	50	5,659.20	JUNE 2013	05/21/2013	H
		Total For Check Number 52320				\$17,085.94			
	52321	Non A/P Chk	DB10-402- , CR10-101-	3813/FORT LEE BOARD OF EDUCATION	50	141,182.27	DEC12-MAR13-FED/STATE LNCH/BKF	05/30/2013	H
*	999999	1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	654,770.01	MAY 2013-ACTIVE	05/13/2013	H
		1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,810.29	MAY 2013-RETIRED	05/13/2013	H
		Total For Check Number 999999				\$657,580.30			
*	9050913	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	93,138.85	STATE FICA 5/9/13	05/09/2013	H
		PRL1213	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	4,707.15	SAL ATTEND OFFICE	05/09/2013	H
		PRL1213	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	05/09/2013	H
		PRL1213	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	05/09/2013	H
		PRL1213	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	31,928.30	SAL SPEECH/OTPT/REL SVC	05/09/2013	H
		PRL1213	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	50,186.65	SAL-ONE TO ONE AIDE	05/09/2013	H
		PRL1213	11-000-217-100-00-081	1775/FORT LEE PAYROLL	75	1,615.00	ONE TO ONE-SUBS DAILY	05/09/2013	H
		PRL1213	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	43,711.66	SAL. GUIDANCE	05/09/2013	H
		PRL1213	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	05/09/2013	H
		PRL1213	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	05/09/2013	H
		PRL1213	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	05/09/2013	H
		PRL1213	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	7,747.60	SAL. SUPERVISORS	05/09/2013	H
		PRL1213	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	1,394.29	SAL-OTHER PROF	05/09/2013	H
		PRL1213	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,334.68	SAL LIBR/TECH	05/09/2013	H
		PRL1213	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,725.68	SAL TECH COOR	05/09/2013	H
		PRL1213	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	05/09/2013	H
		PRL1213	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	5,479.30	SAL-GENERAL ADMIN	05/09/2013	H
		PRL1213	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	6,207.91	SAL SEC-SUPT OFFICE	05/09/2013	H
		PRL1213	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	287.53	SAL TREASURER	05/09/2013	H

Fort Lee Board of Education

Check Register By Check Number

MAY 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9050913	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	46,890.30	SAL PRINCIPALS/ASST PRIN	05/09/2013	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	9,926.72	SAL-OTHER PROF STAFF	05/09/2013	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	22,004.12	SAL-SECRETARY	05/09/2013	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	17,545.28	SAL-BUSINESS OFFICE	05/09/2013	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	2,007.57	SAL-BUS OFF- SEC	05/09/2013	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,225.38	SAL-TECHNOLOGY	05/09/2013	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.12	SAL MAINT-SCH 1	05/09/2013	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	05/09/2013	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	05/09/2013	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	05/09/2013	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.42	SAL MAINT-MS	05/09/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.45	SAL MAINT-HS	05/09/2013	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	75	2,638.60	SAL MAINT OT	05/09/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,596.22	SAL B&G	05/09/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	1,188.04	SAL CUST OT	05/09/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,144.00	SAL CUST P/T & SUMMER	05/09/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	05/09/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	609.58	SAL COURIER	05/09/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	10,653.85	SAL PUPIL TRANSP-SPED	05/09/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,748.70	SAL SUBS PUPIL TRANSP(BET	05/09/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	22,584.97	SOCIAL SECURITY 5/9/13	05/09/2013	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	360.21	DCRP-5/9/13	05/09/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	70,931.59	SAL.TCHRS.KDG.	05/09/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	292,459.81	SAL.TCHRS. 1-5	05/09/2013	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	910.00	SAL.SUBS. 1-5	05/09/2013	H
	PRL1213		11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	\$25 TCHR SUB 1-5	05/09/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	161,481.76	SAL.TCHRS. 6-8	05/09/2013	H
	PRL1213		11-130-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	\$25 TCHR SUB 6-8	05/09/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	223,285.21	SAL.TCHRS. 9-12	05/09/2013	H
	PRL1213		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	8,482.50	SAL. HOME INSTR.	05/09/2013	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	7,156.88	SAL SCHOOL AIDES	05/09/2013	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	97,124.00	SAL-LLD	05/09/2013	H
	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL-LLD-SUBS	05/09/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	21,469.98	SAL-LLD AIDES	05/09/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	25,335.81	SAL RESOURCE ROOM	05/09/2013	H
	PRL1213		11-213-100-101-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL RR SUBS	05/09/2013	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	3,174.23	SAL RR AIDES	05/09/2013	H

Fort Lee Board of Education

Check Register By Check Number

MAY 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9050913	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	13,185.68	AUTISITIC - SAL OF TEACH	05/09/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	12,082.87	AUTISTIC - SAL OF AIDES	05/09/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	8,123.79	SAL-PRESCHOOL FT	05/09/2013	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	4,729.65	SAL-PRESCHOOL AIDE	05/09/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	31,689.02	SAL BSI	05/09/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	60,174.76	SAL BILINGUAL	05/09/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,189.14	SAL ATHLETIC	05/09/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	3,795.71	TITLE 1-SAL TEACH-SCH 1	05/09/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	05/09/2013	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	7,571.37	TITLE 1-SAL TEACH-MS	05/09/2013	H
	PRL1213		20-231-200-100-00-001	1775/FORT LEE PAYROLL	75	1,350.00	TITLE 1-SAL-SCH 1	05/09/2013	H
	PRL1213		20-231-200-100-00-002	1775/FORT LEE PAYROLL	75	1,530.00	TITLE 1-SAL-SCH 2	05/09/2013	H
	PRL1213		20-231-200-100-00-200	1775/FORT LEE PAYROLL	75	1,845.00	TITLE 1-SAL-PARENT INV	05/09/2013	H
	PRL1213		20-234-100-101-00-006	1775/FORT LEE PAYROLL	75	1,833.75	TITLE 1 C/O-SAL MS	05/09/2013	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,523.37	TITLE 3-SALARIES	05/09/2013	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	1,305.00	IDEA C/O-EIS-SAL	05/09/2013	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	05/09/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	75	15,865.94	LATCHKEY SALARIES	05/09/2013	H
Total For Check Number 9050913						\$1,642,314.99			
* 9052313	Non A/P Chk	DB10-141-	CR10-101-	1775/FORT LEE PAYROLL	0	93,384.47	STATE FICA 5/23/13	05/23/2013	H
	PRL1213	11-000-211-100-00-000		1775/FORT LEE PAYROLL	76	4,528.51	SAL ATTEND OFFICE	05/23/2013	H
	PRL1213	11-000-211-172-00-000		1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	05/23/2013	H
	PRL1213	11-000-213-100-00-000		1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	05/23/2013	H
	PRL1213	11-000-213-100-00-081		1775/FORT LEE PAYROLL	76	750.00	SAL SUB NURSES	05/23/2013	H
	PRL1213	11-000-216-100-00-000		1775/FORT LEE PAYROLL	76	31,928.30	SAL SPEECH/OTPT/REL SVC	05/23/2013	H
	PRL1213	11-000-217-100-00-000		1775/FORT LEE PAYROLL	76	48,971.65	SAL-ONE TO ONE AIDE	05/23/2013	H
	PRL1213	11-000-217-100-00-081		1775/FORT LEE PAYROLL	76	3,060.00	ONE TO ONE-SUBS DAILY	05/23/2013	H
	PRL1213	11-000-218-104-00-000		1775/FORT LEE PAYROLL	76	43,711.66	SAL. GUIDANCE	05/23/2013	H
	PRL1213	11-000-218-105-00-000		1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	05/23/2013	H
	PRL1213	11-000-219-104-00-000		1775/FORT LEE PAYROLL	76	44,222.23	SAL C.S.T.	05/23/2013	H
	PRL1213	11-000-219-105-00-000		1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	05/23/2013	H
	PRL1213	11-000-221-102-00-000		1775/FORT LEE PAYROLL	76	7,747.60	SAL. SUPERVISORS	05/23/2013	H
	PRL1213	11-000-221-104-00-000		1775/FORT LEE PAYROLL	76	1,214.29	SAL-OTHER PROF	05/23/2013	H
	PRL1213	11-000-222-100-00-000		1775/FORT LEE PAYROLL	76	21,334.68	SAL LIBR/TECH	05/23/2013	H
	PRL1213	11-000-222-100-00-081		1775/FORT LEE PAYROLL	76	540.00	SAL SUB LIBRARIANS	05/23/2013	H
	PRL1213	11-000-222-177-00-000		1775/FORT LEE PAYROLL	76	6,725.68	SAL TECH COOR	05/23/2013	H
	PRL1213	11-000-223-104-00-000		1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	05/23/2013	H

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POSTED CHECKS									
9052313	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	5,547.35	SAL-GENERAL ADMIN	05/23/2013	H
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,207.91	SAL SEC-SUPT OFFICE	05/23/2013	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	287.53	SAL TREASURER	05/23/2013	H
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	47,429.02	SAL PRINCIPALS/ASST PRIN	05/23/2013	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	9,926.72	SAL-OTHER PROF STAFF	05/23/2013	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	22,004.12	SAL-SECRETARY	05/23/2013	H
	PRL1213		11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	240.00	SAL-CLERK/TYPISTS	05/23/2013	H
	PRL1213		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	240.00	SAL GENL ADM SECR SUBS	05/23/2013	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,545.28	SAL-BUSINESS OFFICE	05/23/2013	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	2,007.57	SAL-BUS OFF- SEC	05/23/2013	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,215.38	SAL-TECHNOLOGY	05/23/2013	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12	SAL MAINT-SCH 1	05/23/2013	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 2	05/23/2013	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52	SAL MAINT-SCH 3	05/23/2013	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 4	05/23/2013	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42	SAL MAINT-MS	05/23/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45	SAL MAINT-HS	05/23/2013	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	155.66	SAL MAINT OT	05/23/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,596.22	SAL B&G	05/23/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,760.00	SAL CUST P/T & SUMMER	05/23/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	05/23/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	609.58	SAL COURIER	05/23/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	10,514.35	SAL PUPIL TRANSP-SPED	05/23/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,882.70	SAL SUBS PUPIL TRANS(BET	05/23/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	24,816.20	SOCIAL SECURITY 5/23/13	05/23/2013	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	316.03	DCRP-5/23/13	05/23/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	70,931.59	SAL.TCHRS.KDG.	05/23/2013	H
	PRL1213		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	2,250.00	SAL.SUBS.KDG.	05/23/2013	H
	PRL1213		11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	\$25 TCHR SUBS K	05/23/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	291,784.81	SAL.TCHRS. 1-5	05/23/2013	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	11,615.00	SAL.SUBS. 1-5	05/23/2013	H
	PRL1213		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	650.00	\$25 TCHR SUB 1-5	05/23/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	165,634.14	SAL.TCHRS. 6-8	05/23/2013	H
	PRL1213		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	4,890.00	SAL.SUBS. 6-8	05/23/2013	H
	PRL1213		11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	175.00	\$25 TCHR SUB 6-8	05/23/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	222,179.50	SAL.TCHRS. 9-12	05/23/2013	H
	PRL1213		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	9,990.00	SAL. SUBS. 9-12	05/23/2013	H

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9052313	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	7,156.88	SAL SCHOOL AIDES	05/23/2013	H
	PRL1213		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	680.00	SUB AIDE Daily	05/23/2013	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	97,289.96	SAL-LLD	05/23/2013	H
	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	4,955.00	SAL-LLD-SUBS	05/23/2013	H
	PRL1213		11-204-100-101-00-082	1775/FORT LEE PAYROLL	76	75.00	LLD-SUBS \$25	05/23/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	21,469.98	SAL-LLD AIDES	05/23/2013	H
	PRL1213		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	1,190.00	SAL-LLD AIDES-SUBS	05/23/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	25,920.81	SAL RESOURCE ROOM	05/23/2013	H
	PRL1213		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	3,065.00	SAL RR SUBS	05/23/2013	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	3,174.23	SAL RR AIDES	05/23/2013	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	15,757.10	AUTISITIC - SAL OF TEACH	05/23/2013	H
	PRL1213		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	1,035.00	SAL-AUTISTIC-SUBS	05/23/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	12,082.87	AUTISTIC - SAL OF AIDES	05/23/2013	H
	PRL1213		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	1,190.00	SAL AUT AIDES-SUBS	05/23/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	5,552.37	SAL-PRESCHOOL FT	05/23/2013	H
	PRL1213		11-216-100-101-00-081	1775/FORT LEE PAYROLL	76	180.00	SAL PRESCH SUBS	05/23/2013	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	4,729.65	SAL-PRESCHOOL AIDE	05/23/2013	H
	PRL1213		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	255.00	SAL PRESCH AIDES-SUBS	05/23/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	35,925.20	SAL BSI	05/23/2013	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	90.00	BSI- SUB	05/23/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	56,022.38	SAL BILINGUAL	05/23/2013	H
	PRL1213		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	450.00	BILINGUAL SUBS	05/23/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,189.14	SAL ATHLETIC	05/23/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	6,600.71	TITLE 1-SAL TEACH-SCH 1	05/23/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	05/23/2013	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	4,749.47	TITLE 1-SAL TEACH-MS	05/23/2013	H
	PRL1213		20-231-200-100-00-001	1775/FORT LEE PAYROLL	76	180.00	TITLE 1-SAL-SCH 1	05/23/2013	H
	PRL1213		20-231-200-100-00-002	1775/FORT LEE PAYROLL	76	2,160.00	TITLE 1-SAL-SCH 2	05/23/2013	H
	PRL1213		20-231-200-100-00-006	1775/FORT LEE PAYROLL	76	675.00	TITLE 1-SAL-MS	05/23/2013	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,523.37	TITLE 3-SALARIES	05/23/2013	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	945.00	IDEA C/O-EIS-SAL	05/23/2013	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	05/23/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	76	16,093.69	LATCHKEY SALARIES	05/23/2013	H
Total For Check Number 9052313						\$1,674,881.34			
* 905102013	Non A/P Chk	DB90-107-	CR90-101-	8292/FORT LEE BOE (FSA)	57	415.00	FLEXIBLE SPENDING FSA	05/10/2013	H
905102014	Non A/P Chk	DB90-471-70,	CR90-101-	8256/PARAGON CREDIT UNION	57	9,875.00	CREDIT UNION-PR 5/10/13	05/10/2013	H
905102015	Non A/P Chk	DB90-471-90,	CR90-101-	8266/FEDERAL TAX PAYMENT	57	180,018.72	FEDL TAX- PR: 5/10/13	05/10/2013	H

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905102016	Non A/P	Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	4,117.65	EXTRA FEDL AMT- PR: 5/10/13	05/10/2013	H
905102017	Non A/P	Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	125.00	FEDL FLAT % - PR: 5/10/13	05/10/2013	H
905102018	Non A/P	Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	93,789.35	FICA - PR: 5/10/13	05/10/2013	H
905102019	Non A/P	Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	21,934.64	MEDI - PR: 5/10/13	05/10/2013	H
905102020	Non A/P	Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	34,154.08	NJS TAX SINGLE PR: 5/10/13	05/10/2013	H
905102021	Non A/P	Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	15,258.13	NJ STATE B- PR: 5/10/13	05/10/2013	H
905102022	Non A/P	Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	918.12	NJ STATE E - PR: 5/10/13	05/10/2013	H
905102023	Non A/P	Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	1,170.00	NJ STATE EXTRA - PR: 5/10/13	05/10/2013	H
* 905102090	Non A/P	Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	57	93,138.85	STATE FICA PR: 5/10/13	05/10/2013	H
905102091	Non A/P	Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	57	22,584.97	BD SHARE- PR: 5/10/13	05/10/2013	H
* 905242013	Non A/P	Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	58	415.00	FSA - PR: 5/23/13	05/24/2013	H
905242014	Non A/P	Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	58	9,875.00	PR: 5/23/13	05/24/2013	H
905242015	Non A/P	Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	181,294.33	FEDL TAX- PR: 5/24/13	05/24/2013	H
905242016	Non A/P	Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	4,157.65	EXTRA FEDL AMT-PR: 5/24/13	05/24/2013	H
905242017	Non A/P	Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	125.00	FEDERAL FLAT % - PR: 5/24/13	05/24/2013	H
905242018	Non A/P	Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	95,796.74	FICA- PR: 5/24/13	05/24/2013	H
905242019	Non A/P	Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	22,404.26	MEDI - PR: 5/24/13	05/24/2013	H
905242020	Non A/P	Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	34,182.02	NJ STATE A SINGLE- PR: 5/24	05/24/2013	H
905242021	Non A/P	Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	15,330.09	NJ STATE B - PR: 5/24/13	05/24/2013	H
905242022	Non A/P	Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	918.12	NJ STATE E- PR: 5/24/13	05/24/2013	H
905242023	Non A/P	Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	1,170.00	NJ STATE EXTRA- PR: 5/24/13	05/24/2013	H
* 905242090	Non A/P	Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	93,384.47	STATE FICA-PR: 5/24/13	05/24/2013	H
905242091	Non A/P	Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	24,816.20	BD FICA PR: 5/24/13	05/24/2013	H
* 905282013	Non A/P	Chk	DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	30,086.82	MAY'13 PYMT	05/28/2013	H
	Non A/P	Chk	DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	2,258.38	MAY'13 PYMT	05/28/2013	H
	Non A/P	Chk	DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	6,986.32	MAY'13 PYMT	05/28/2013	H
	Non A/P	Chk	DB90-471-12, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	1,245.88	MAY'13 PYMT	05/28/2013	H
	Non A/P	Chk	DB90-471-14, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	98.98	MAY'13 PYMT	05/28/2013	H
	Non A/P	Chk	DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	80.96	MAY'13 PYMT	05/28/2013	H
	Non A/P	Chk	DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	6.10	MAY'13 PYMT	05/28/2013	H

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905282013	Non A/P Chk		DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	35.00	MAY'13 PYMT	05/28/2013	H
	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	88.34	MAY'13 PYMT	05/28/2013	H
Total For Check Number 905282013						\$40,886.78			
* 905282099	Non A/P Chk		DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	172,615.94	MAY'13 PYMT	05/28/2013	H
	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	10,269.19	MAY'13 PYMT	05/28/2013	H
	Non A/P Chk		DB90-471-03, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	23,536.33	MAY'13 PYMT	05/28/2013	H
	Non A/P Chk		DB90-471-04, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	467.48	MAY'13 PYMT	05/28/2013	H
	Non A/P Chk		DB90-471-05, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	4,699.44	MAY'13 PYMT	05/28/2013	H
Total For Check Number 905282099						\$211,588.38			

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POSTED VOIDED PRIOR CYCLE CHECKS									
52296	Non A/P Chk		DB10-421- , CR10-101-	2190/JOSTEN'S, INC.	50	2,890.89	INV 15272883-REPL CK	10/23/2012	H Void 05/16/2013
	Non A/P Chk		DB10-421- , CR10-101-	2190/JOSTEN'S, INC.	50	1,981.66	INV 15150440,15216568-REPL CK	10/23/2012	H Void 05/16/2013
	Non A/P Chk		DB10-421- , CR10-101-	2190/JOSTEN'S, INC.	50	18.78	INV 15194620-REPL.CK	10/23/2012	H Void 05/16/2013
Total Voided Prior Cycle Checks						\$4,891.33			
Total for Hand Checks						\$5,534,456.03			
Total Posted Checks						\$5,539,347.36			

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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				\$327,705.59	\$327,705.59
	10	11			\$3,902,366.29		\$3,902,366.29
	Fund 10	TOTAL			\$3,902,366.29	\$327,705.59	\$4,230,071.88
	20	20			\$58,580.97		\$58,580.97
	60	60			\$31,959.63		\$31,959.63
	90	90				\$1,213,843.55	\$1,213,843.55
	GRAND	TOTAL	\$0.00	\$0.00	\$3,992,906.89	\$1,541,549.14	\$5,534,456.03

*** Total Prior Cycle Checks Voided in selected cycle(s): \$4,891.33**

Total Checks from selected cycle(s) voided in the selected cycle(s): \$0.00

* Prior Cycle Voids are not included in the above totals.

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Bills And Claims Report By Vendor Name

va_bill5.5
06/01/2013

6/26/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
ABC TOWING INC/ 4270	1213-2468	11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 95853		55.00
ALLAN ROTTO CONSULTANTS, INC/ 7818	1213-0456	11-000-230-530-10-722/ TELEPHONE		CF JUNE 13-PYMNT #22		126.29
ALLIED PRINTING, CO, INC./ 6888	1213-2085	11-000-219-600-60-000/ CST SUPPLIES		CF INV 41519		190.00
	1213-2332	11-000-240-600-06-030/ SUPPLIES		CF INV 41915		155.00
	1213-2477	11-000-230-592-20-000/ MISC PURCH-PRINTING		CF INV 41975		935.00
	1213-2318	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 41716		50.00
	1213-1980	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 41559		190.00
				Total for ALLIED PRINTING, CO, INC./ 6888		\$1,520.00
AMATO, SHARON/ 3172	1213-2432	11-000-230-580-20-000/ TRAVEL		CP 5/3/13		44.92
		11-000-230-580-20-000/ TRAVEL		CF 5/21/13-5/22/13		213.01
	1213-1861	11-000-230-580-20-000/ TRAVEL		CF TRAVEL		79.00
	1213-2448	11-000-230-610-20-000/ SUPPLIES		CF REIMB		31.99
	1213-2493	11-000-230-580-20-000/ TRAVEL		CF 6/7/13		24.38
	1213-2495	11-000-230-580-20-000/ TRAVEL		CF 5/23/13		5.59
	1213-2544	11-000-230-580-20-000/ TRAVEL		CF 6/14/13		38.31
				Total for AMATO, SHARON/ 3172		\$437.20
AMY, ASHLEY/ 8561	1213-2030	11-000-216-320-60-000/ RELATED SERVICES		CP MAY 2013		450.00
ANGEL CONSULTING, LLC/ 8601	1213-2292	11-000-221-320-30-000/ PRCH PROF & EDUC SVC		CP MAY/JUNE 2013		10,395.00
APEX ENTERPRISES OF UNION, INC/ 8603	1213-2306	30-000-403-450-07-000/ ALT FLHS		CP SCIENCE LAB-APPL 1		28,663.29
AT&T LONG DISTANCE/ 1004	1213-0213	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001-MAY13		459.41
		11-000-230-530-10-722/ TELEPHONE		CF ACCT# 030697878001-JUNE13		440.35
				Total for AT&T LONG DISTANCE/ 1004		\$899.76
ATRA JANITORIAL SUPPLY CO.,INC./ 1142	1213-2426	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 11890		2,822.40

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

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Pending Payments							
ATRA JANITORIAL SUPPLY CO.,INC./ 1142	1213-2383	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 11912		555.00
	1213-2414	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 11883		441.60
	1213-2384	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 11889		3,477.60
	Total for ATRA JANITORIAL SUPPLY CO.,INC./ 1142						
AVAYA, INC/ 5922	1213-0211	11-000-230-530-10-722/ TELEPHONE		CF	ACCT# 0101911994-JUNE13		69.88
B C C A/ 6259	1213-2311	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE		200.00
B.C.SPECIAL SERVI (192/193)/ 1167	1213-1219	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP	APRIL 2013		2,926.00
		20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP	MAY 2013		2,926.00
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP	APRIL 2013		1,790.46
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP	MAY 2013		1,790.46
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP	APRIL 2013		416.28
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP	MAY 2013		416.28
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP	APRIL 2013		703.08
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP	MAY 2013		703.08
Total for B.C.SPECIAL SERVI (192/193)/ 1167							\$11,671.64
BABES TAXI/EAST COAST CAR, CO./ 1170	1213-2407	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 750		185.70
	1213-2475	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 1201		18.10
	1213-2368	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 1072		10.90
Total for BABES TAXI/EAST COAST CAR, CO./ 1170							\$214.70
BALLETO, CHERYL/ 6828	1213-2393	11-000-251-890-10-000/ MISC EXPENDITURES		CF	REIMB.		124.00
	1213-2488	11-000-251-890-10-000/ MISC EXPENDITURES		CF	NJCPA DUES		310.00
	1213-2480	11-000-251-580-10-000/ TRAVEL		CF	TRAVEL-6/5/13-6/6/13		96.00
	1213-2542	11-000-251-890-10-000/ MISC EXPENDITURES		CF	REIMB		60.69
Total for BALLETO, CHERYL/ 6828							\$590.69
BANYAN SCHOOL, INC./ 6889	1213-0745	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF	JUNE 2013		4,155.04

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Pending Payments						
BARNES & NOBLE, INC./ 8529	1213-2182	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF INV IN2570737		534.45
BAYADA HOME HEALTH, INC./ 8420	1213-0563	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8516808		1,670.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8516807		1,590.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8481214		1,110.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8481213		1,560.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8499031		60.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8499032		1,680.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8499030		1,560.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8534793		1,600.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8534794		1,340.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8552211		950.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8552212		1,230.00
Total for BAYADA HOME HEALTH, INC./ 8420						\$14,350.00
BENWAY SCHOOL/ 8082	1213-2088	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV FT.LEE0013-JAN.13		3,144.79
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV FT.LEE0213-FEB.13		4,288.35
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF INV FT.LEE0313-MAR13		5,717.80
Total for BENWAY SCHOOL/ 8082						\$13,150.94
BERGEN COUNTY SCD/ 4786	1213-0886	11-000-100-565-60-000/ TUITION-CSSD		CF JUNE 2013		11,100.00
	1213-1355	11-000-216-320-60-000/ RELATED SERVICES		CP APRIL 13		5,987.00
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP APRIL 13		165.00
		20-252-100-300-60-000/ IDEA BASIC-N/P-INST PURC		CP APRIL 13		4,213.00
Total for BERGEN COUNTY SCD/ 4786						\$21,465.00
BERGEN FENCE, INC./ 1344	1213-2430	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV 41330		28.20
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190	1213-0809	11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3911-MAY 2013		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3912-MAY 2013		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3958-MAY 2013		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3706-APRIL 2013		405.00

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Pending Payments						
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3705-APRIL 2013		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3759-APRIL 2013		675.00
	Total for BERGEN PEDIATRIC THERAPY CTR LLC/ 8190					
BINGHAM COMMUNICATIONS, INC./ 6049	1213-2089	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 26351		404.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 26228		307.50
	1213-2239	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 26579		285.00
	1213-2278	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 26615		285.00
	1213-2285	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 26624		380.00
Total for BINGHAM COMMUNICATIONS, INC./ 6049						\$1,661.50
BOROUGH OF FORT LEE/ 1053	1213-2403	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CF INV 2013-114		104.00
	1213-2487	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF INV 2013-134		104.00
	1213-2532	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF INV 2013-138		130.00
Total for BOROUGH OF FORT LEE/ 1053						\$338.00
BOSWELL ENGINEERING, INC./ 8384	1213-0821	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 75204		9,642.50
BOULEVARD HARDWARE. CO./ 1243	1213-2029	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 83878		77.28
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 836623		121.55
	1213-2276	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CP INV 83789		733.95
		11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CP INV 83962		110.21
		11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CP INV 84018		119.05
		11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CP INV 83674		47.71
		11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CP INV 83781		37.74
		11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CP INV 83905		49.60
		11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV 83986		27.58
	1213-2286	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV 83758		1,481.80
Total for BOULEVARD HARDWARE. CO./ 1243						\$2,806.47

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Pending Payments						
BREUER, JONATHAN/ 7903	NAP Check	CR:95-101- DR:95-471-20		CF 4/29/13 RAMSEY-JV-SOFTBALL		56.00
		CR:95-101- DR:95-471-02		CF 5/6/13 RIVER DELL-JV-SOFTBALL		56.00
Total for BREUER, JONATHAN/ 7903						\$112.00
BRODART CO/ 1255	1213-2107	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP INV 304860		225.00
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 304044		51.80
Total for BRODART CO/ 1255						\$276.80
BSN SPORTS/ 4309	1213-1655	12-000-100-731-07-000/ EQUIPMENT HS FIELD		CF INV 95144331		3,719.99
BUFIS, VINCENT/ 7412	NAP Check	CR:95-101- DR:95-471-01		CF 4/22/13 RIDGEFIELD-F-BASEBALL		56.00
BYRNE, JAMES/ 8102	1213-2244	11-000-223-500-04-000/ CONF-WORKSHOP SCH 4		CF 4/26/13		189.00
CAPICCHIONI, JULIAN/ 8087	NAP Check	CR:95-101- DR:95-471-01		CF 5/6/13 RIVER DELL-F-BASEBALL		56.00
CARROLL, KEVIN/ 8636	NAP Check	CR:95-101- DR:95-471-01		CF 4/29/13 RAMSEY-F-BASEBALL		56.00
CARUTH, BRIAN/ 8126	NAP Check	CR:95-101- DR:95-471-01		CF 4/18/13 DUMONT-F-BASEBALL		56.00
		CR:95-101- DR:95-471-20		CF 4/26/13 RIDGEFLD PK-JV-SOFTBALL		56.00
		CR:95-101- DR:95-471-01		CF 5/13/13 MAHWAH-F-BASEBALL		56.00
Total for CARUTH, BRIAN/ 8126						\$168.00
CASCADE SCHOOL SUPPLIES, INC./ 1298	1213-2190	11-000-222-600-02-019/ LIBRARY BOOKS		CP INV 76974		47.07
CATAPULT LEARNING,LLC/ 6117	1213-1249	20-509-200-320-30-000/ N/P NURSING		CP INV CL045191-MY13		1,510.80
CDW-GOVERNMENT, INC/ 5511	1213-1988	11-000-252-600-50-000/ SUPPLIES		CF INV BV97543		258.13
		11-000-252-600-50-000/ SUPPLIES		CP INV BV40370		231.82
		11-000-252-600-50-000/ SUPPLIES		CP INV CK13729		265.64
		11-000-252-600-50-000/ SUPPLIES		CP INV BX72654		270.49
		11-000-252-600-50-000/ SUPPLIES		CP INV BX12114		439.12
Total for CDW-GOVERNMENT, INC/ 5511						\$1,465.20

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Pending Payments						
CECEILYN MILLER INSTITUTE/ 8619	1213-2354	11-000-223-320-20-000/ PURCH PROF-WKSHP		CF INV 105		199.00
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1213-0748	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF JUNE 2013		5,852.00
CHILDREN'S THERAPY CTR/CEREBRAL PALSY/ 6277	1213-1837	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF INV 13353		2,400.00
	1213-1715	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF INV 13353-JUNE 13		7,500.00
Total for CHILDREN'S THERAPY CTR/CEREBRAL PALSY/ 6277						\$9,900.00
CHUNG, MYUNG JIN/ 5543	1213-2054	11-240-100-580-04-000/ EMPLOYEE TRAVEL		CF MARCH 2013		5.27
	1213-2471	11-240-100-580-04-000/ EMPLOYEE TRAVEL		CF MAY 2013-TRAVEL		6.82
	1213-2284	11-240-100-580-04-000/ EMPLOYEE TRAVEL		CF APRIL 2013-TRAVEL		4.96
Total for CHUNG, MYUNG JIN/ 5543						\$17.05
CHURCH OF THE GOOD SHEPARD/ 7663	1213-0327	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP MAY 2013-TELEPHONE SERV		61.95
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP JUNE 2013-TELEPHONE SERV		63.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CF 2011 RECONCILIATION		3,241.41
Total for CHURCH OF THE GOOD SHEPARD/ 7663						\$3,366.36
CJ COMMUNICATIONS GROUP LLC/ 8335	1213-2391	11-000-252-500-50-000/ OTHER PURCHASED SERVICES		CF INV 61713-01		1,140.00
CLASSROOM DIRECT LLC/ 4702	1213-2218	20-234-100-610-30-001/ TITLE 1 C/O-GEN SUP1		CP INV 208110321465		15.97
		20-234-100-610-30-001/ TITLE 1 C/O-GEN SUP1		CF INV 208110316389		277.97
Total for CLASSROOM DIRECT LLC/ 4702						\$293.94
CLIFFSIDE PARK BOE/ 1361	1213-1642	11-000-270-514-10-000/ TRANSP-SP ED		CF TRANSP.2013		42,120.00
COLA, RACHEL/ 6741	1213-2462	11-000-219-580-60-000/ CST-TRAVEL		CF MAY 2013-TRAVEL		20.80
COLENDIA, DR. MARYANN/ 6073	1213-0221	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CF JUNE 2013		1,797.00

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COLLEGE BOARD/ 8620	1213-1982	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF INV EI44129067		180.00
COLLEGE BOARD/AP PROGRAM/ 5482	1213-2437	11-190-100-320-07-000/ PURCH PROF ED-HS		CF 2012-13 AP EXAMS #310395		34,720.00
CONCORD MUSIC SUP/ 1387	1213-2065	11-190-100-610-04-008/ MUSIC SUPL		CF INV T2626123		359.91
CONIGLIO, APRIL/ 8608	1213-2326	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF REIMB		43.12
CORBY ASSOCIATES, INC./ 4119	1213-2373	12-000-100-731-01-000/ EQUIPMENT		CF INV 6008		5,684.00
CORE BTS, INC./ 8498	1213-2045	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF DRP127511		145.93
COUGHLIN, KENNETH/ 8103	NAP Check	CR:95-101- DR:95-471-02		CF 4/24/13 DUMONT-JV-BASEBALL		56.00
CROWN TROPHY-RIVER EDGE, INC./ 5384	1213-2410	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV RE32614		389.35
CTBS/MCGRAW HILL,LLC/ 1414	1213-2078	11-000-218-320-30-000/ TESTING DISTRICT		CF INV 73716547001		2,234.34
CURSINELLA, PHIL/ 8580	NAP Check	CR:95-101- DR:95-471-03		CF 5/6/13 RIVER DELL-V-BASEBALL		83.00
DATA CONTROL, INC./ 7062	1213-1794	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF INV 52596		71.47
DEER PARK SPRING WATER, INC./ 1907	1213-0201	11-000-262-490-10-000/ WATER		CP APRIL 2013		352.08
		11-000-262-490-10-000/ WATER		CP MAY 2013		276.66
				Total for DEER PARK SPRING WATER, INC./ 1907		\$628.74
DELANEY, FRANCIS X./ 7462	NAP Check	CR:95-101- DR:95-471-03		CF 4/26/13 RIDGEFIELD PK-V-BASBLL		83.00
DERAMO, RONALD J./ 7766	NAP Check	CR:95-101- DR:95-471-21		CF 4/19/13 MANCHESTER-V-SOFTBALL		73.00
DESIDERIO, KENNETH/ 8643	NAP Check	CR:95-101- DR:95-471-02		CF 5/15/13 RAMSEY-JV-BASEBALL		56.00
DOUBLETREE FORT LEE/ 7063	1213-2463	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 245299		4,400.00

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Pending Payments							
DR. JOHN B. ALFIERI/ 8627	1213-2491	11-000-230-890-20-000/ MISC EXPENDITURES		CF	MENTOR FEE		1,250.00
DYNAMIC THERAP SERV CORP./ 6692	1213-1872	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 20130517002738		2,385.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 20130508002718		2,205.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 20130508002718		2,205.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 20130614002792		1,755.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 20130614002793		2,565.00
Total for DYNAMIC THERAP SERV CORP./ 6692							\$11,115.00
E.M.C. CONSTRUCTION, LLC/ 8565	1213-2017	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	GUIDANCE OFFICE SCH.3		3,629.64
	1213-2018	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	NESBITT-SCHOOL 3		1,759.46
	1213-2019	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	NESBITT SCH 3		5,298.20
Total for E.M.C. CONSTRUCTION, LLC/ 8565							\$10,687.30
ECLC OF NEW JERSEY, CORP/ 1540	1213-0754	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 39594-JUNE 13		3,908.16
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 39593-JUNE 13		3,908.16
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF	INV 39593-JUNE 13		3,908.16
	1213-0753	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF	INV 39592-JUNE 2013		3,732.32
	1213-1381	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP	INV 39838		1,969.22
	1213-1838	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 1213-1838		1,597.19
Total for ECLC OF NEW JERSEY, CORP/ 1540							\$19,023.21
EDUCATE-ME/GARDEN ST MICRO INC/ 5785	1213-2346	11-190-100-610-06-001/ GENERAL SUPL		CF	INV 21491		17,280.00
ENABLEMART/MRN, INC./ 6935	1213-2243	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 2678187		31.45
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 2678187-01		26.99
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 2678187-02		24.95
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 2680156		-24.95
Total for ENABLEMART/MRN, INC./ 6935							\$58.44
ENERGY FOR AMER INC/ 1656	1213-1328	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 12420-MY13		809.60
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 12420-MY13		607.20

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Pending Payments						
ENERGY FOR AMER INC/ 1656		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 12420-MY13	506.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 12420-MY13	607.20
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12420-MY13	708.40
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 12420-MY13	1,821.60
Total for ENERGY FOR AMER INC/ 1656						\$5,060.00
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992	1213-1411	11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP	INV 2321-JUNE 13	940.36
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CF	INV 2275-MAY 13	940.36
Total for ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992						\$1,880.72
FAIRVIEW BOARD OF/ 1707	1213-1870	11-000-219-390-60-000/ PUR TECH SRV		CF	INTER REGIONAL TRAINING	428.57
FAIRVIEW LAKE YMCA CAMP/ 5928	1213-2357	11-190-100-610-07-000/ GENERAL INST SUPL		CF	6/2/13-6/4/13 CAMP	2,709.00
FAIRWAY MARKET, INC./ 4670	1213-2466	11-190-100-610-06-031/ HOME ECONOMICS		CP	ACCT# M585466099	76.10
		11-190-100-610-06-031/ HOME ECONOMICS		CF	ACCT# M7900	226.27
Total for FAIRWAY MARKET, INC./ 4670						\$302.37
FAMILY FOUNDATION SCHOOL/EDUC PLUS CORP/ 6153	1213-1648	11-000-100-567-60-000/ TUITION PRIV-OUT STATE		CP	MAY 2013	5,000.00
FEDERAL EXPRESS CORP/ 1723	1213-2449	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF	INV 2-277-38259	33.20
	1213-2517	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF	INV 2-291-62279	49.70
Total for FEDERAL EXPRESS CORP/ 1723						\$82.90
FIESTA, INC/ 1730	1213-2359	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF	INV E05654	5,118.60
	1213-2451	11-402-100-800-08-000/ OTHER OBJECTS		CF	INV E06011	8,813.10
Total for FIESTA, INC/ 1730						\$13,931.70
FIRENZE & MAINES PIPE CLEANING CO, INC./ 1735	1213-2337	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 9837	850.00

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Pending Payments						
FIRST STUDENT, INC/ 5689	1213-2316	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13093513		195.00
	1213-1051	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CF INV 506GH0106113		2,812.86
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CF INV 506GH0106113		2,385.90
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0106213		560.00
		11-000-270-514-10-000/ TRANSP-SP ED		CF INV 506GH0106113		11,646.90
	1213-1976	11-000-270-512-06-000/ TRANSP TO/FROM MS		CF INV 13093738		400.00
	1213-1978	11-000-270-512-06-000/ TRANSP TO/FROM MS		CF INV 13093771		400.00
	1213-2166	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093566		250.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13093570		250.00
	1213-2490	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13093484		75.00
	1213-2557	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093634		378.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093762		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13093856		250.00
	1213-2528	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13093646		500.00
Total for FIRST STUDENT, INC/ 5689						\$20,298.66
FISHER SCIENTIFIC/ 1739	1213-2212	11-190-100-610-07-027/ WORKBKS/SUPP-SCIENCE		CP INV 7613713		2,089.48
		11-190-100-610-07-027/ WORKBKS/SUPP-SCIENCE		CP INV 6543534		4,260.63
		11-190-100-610-07-027/ WORKBKS/SUPP-SCIENCE		CP INV 7752195		1,393.20
		11-190-100-610-07-027/ WORKBKS/SUPP-SCIENCE		CF INV 7686001		907.92
Total for FISHER SCIENTIFIC/ 1739						\$8,651.23
FITZSIMMONS, CHRISTINA M./ 5546	1213-2226	11-000-219-580-60-000/ CST-TRAVEL		CF APRIL 13-TRAVEL		12.40
FLORES, ANA/ 4942	1213-2481	11-000-251-580-10-000/ TRAVEL		CF 6/5/13-6/6/13		174.12
FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416	1213-2533	11-000-230-331-20-704/ LEGAL SERVICES		CF INV 82425		576.78
		30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CF INV 82425		210.00
		30-000-414-390-04-000/ ROOF SCH4 OTHER PROF		CF INV 82425		245.00
Total for FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416						\$1,031.78

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Pending Payments							
FOCUS/OCCUP THERAPY CTR, INC/ 6340	1213-0914	11-000-216-320-60-000/ RELATED SERVICES		CP	MAY 2013		4,770.00
FOLLETT EDUCATION SERVICE, INC./ 1260	1213-2013	11-190-100-640-07-000/ TEXTBOOKS		CF	INV 1417976A		47,932.09
FORT LEE BOE - SPECIAL ACCT/ 3813	1213-2364	20-231-200-600-30-200/ TITLE 1-SUP-PARENT INV		CF	INV 201336		228.80
	1213-2486	20-234-200-600-30-200/ TITLE 1 C/O-SUP-PT INV		CF	INV 201344		37.25
	1213-2539	11-000-230-610-20-000/ SUPPLIES		CP	INV 201316		75.00
		11-000-230-610-20-000/ SUPPLIES		CP	INV 201350		225.00
		11-000-230-610-20-000/ SUPPLIES		CP	INV 201346		390.00
		11-000-230-610-20-000/ SUPPLIES		CF	INV 201343		349.94
		11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF	INV 201351		62.75
		11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CP	INV 201303		200.00
		11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CP	INV 201352		140.00
		11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CP	INV 201327		10.00
		11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CP	INV 201324		10.00
		11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 201320		135.00
	1213-2474	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 201348		216.25
	1213-2473	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 201342		70.00
	1213-2522	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 201352		140.00
				Total for FORT LEE BOE - SPECIAL ACCT/ 3813			\$2,289.99
FORT LEE TIRE CENTER, INC./ 6335	1213-2425	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP	11/20/12		595.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	2/21/13		195.00
	1213-2428	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	5/24/13		488.00
				Total for FORT LEE TIRE CENTER, INC./ 6335			\$1,278.00
FORTE, LISA/ 7610	1213-2519	11-000-219-580-60-000/ CST-TRAVEL		CF	MAY 2013-TRAVEL		25.27
FORUM SCHOOL/ 1783	1213-0788	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	JUNE 2013		6,229.92
FOUNDATION FOR EDUC ADM., INC/ 6439	1213-1877	11-000-230-630-20-000/ BOE-TRAINING/MEETING-SUP		CF	INV 109387		125.00

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Pending Payments						
FOUNDATION FOR EDUC ADM., INC/ 6439	1213-2423	11-000-223-500-30-000/ CONF-WORKSHOP-DISTRICT		CF INV 21471		149.00
Total for FOUNDATION FOR EDUC ADM., INC/ 6439						\$274.00
FRANKS TRUCK CENTER INC./ 7715	1213-2434	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 190833		456.18
	1213-2447	11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 190740		548.97
Total for FRANKS TRUCK CENTER INC./ 7715						\$1,005.15
FRAPPIER, JERRY/ 7413	NAP Check	CR:95-101- DR:95-471-01		CF 4/26/13 RIDGEFIELD PK-F-BASBLL		56.00
		CR:95-101- DR:95-471-02		CF 5/7/13 WEEHAWKEN-JV-BASEBLL		56.00
Total for FRAPPIER, JERRY/ 7413						\$112.00
FRIDMAN, M.D., MORTON/ 4708	1213-2460	11-000-216-320-60-000/ RELATED SERVICES		CF 5/22/13		600.00
GADINO, ANTHONY W./ 8639	NAP Check	CR:95-101- DR:95-471-01		CF 5/1/13 PARK RIDGE-F-BASEBALL		56.00
GALLAGHER, FRANK/ 7765	NAP Check	CR:95-101- DR:95-471-21		CF 5/16/13 WESTWOOD-V-SOFTBALL		73.00
GAUL, TIMOTHY P./ 8395	NAP Check	CR:95-101- DR:95-471-02		CF 5/15/13 RAMSEY-JV-BASEBALL		56.00
GENERAL ASP, INC/ 7395	1213-2260	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CF INV 41911		2,800.00
GENERAL PLUMBING SUPPLY, INC/ 7882	1213-2105	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S4501590		419.74
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S4520740		133.56
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S4521036		27.32
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S4521263		31.99
	1213-2094	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S4550635		86.41
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CF INV S4839833		133.38
	1213-2335	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S4885985		33.00
	Total for GENERAL PLUMBING SUPPLY, INC/ 7882					
GITTO, ANTHONY/ 8578	NAP Check	CR:95-101- DR:95-471-20		CF 4/22/13 D.MORROW-JV-SOFTBALL		56.00
GL GROUP INC./ 8389	1213-2280	30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CP INV 884		36,000.00

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Pending Payments						
GLASS, HENRY & LORI/ 7609	1213-1983	11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CF TRANSP. REIMB.		442.00
GLOGSTER EC, INC./ 8482	1213-2351	11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 6356		317.50
GOOD TALKING PEOPLE, LLC/ 4850	1213-1353	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP MAY 2013		1,045.00
	1213-2245	11-000-216-320-60-000/ RELATED SERVICES		CP CHART 1543-MAY 2013		225.00
Total for GOOD TALKING PEOPLE, LLC/ 4850						\$1,270.00
GREAT A&P TEA COMPANY/ 7237	1213-2476	11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545702		194.89
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 547706		104.20
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545707		108.21
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545703		23.95
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545712		143.00
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545713		15.73
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545714		5.99
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545700		113.21
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545704		16.26
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545716		244.71
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545705		11.49
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545717		105.16
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545718		7.98
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545720		10.54
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545721		4.18
		11-190-100-610-07-031/ HOME EC. SUPL		CF INV 545722		37.58
Total for GREAT A&P TEA COMPANY/ 7237						\$1,147.08
HACKENSACK HIGH SCHOOL/ 6838	1213-2535	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-COMET INVIT.		65.00
HANSON, STEPHANIE/ 6664	1213-2461	11-000-219-580-60-000/ CST-TRAVEL		CF MAY 2013-TRAVEL		96.53
HASCHAK, THOMAS/ 7437	NAP Check	CR:95-101- DR:95-471-02		CF 4/17/13 MAHWAH-JV-BASEBALL		56.00
HEGYBELI, JAMES/ 8638	NAP Check	CR:95-101- DR:95-471-02		CF 5/1/13 CLIFFSIDE-JV-BASEBALL		56.00

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Pending Payments						
HEIM, GREGORY/ 7406	NAP Check	CR:95-101- DR:95-471-21		CF 5/3/13 GARFIED-V-SOFTBALL		73.00
		CR:95-101- DR:95-471-21		CF 5/15/13 RAMSEY-V-SOFTBALL		73.00
		Total for HEIM, GREGORY/ 7406				
HEMMER, GARY/ 7382	NAP Check	CR:95-101- DR:95-471-21		CF 4/23/13 DICKENSON-V-SOFTBALL		73.00
		CR:95-101- DR:95-471-02		CF 5/16/13 LINCOLN-JV-BASEBALL		112.00
		CR:95-101- DR:95-471-21		CF 5/16/13 WESTWOOD-V-SOFTBALL		73.00
Total for HEMMER, GARY/ 7382					\$258.00	
HERTZ FURNITURE SYSTEMS, LLC/ 4245	1213-2345	11-190-100-610-02-000/ GENL SUPL		CF INV 61063		244.92
HERWITT, MICHAEL/ 7438	NAP Check	CR:95-101- DR:95-471-02		CF 5/7/13 WEEHAWKEN-JV-BASEBALL		56.00
HESS CORPORATION/ 6615	1213-0610	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13621774		155.88
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13621772		42.69
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13621771		132.94
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13621773		882.44
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13624941		746.54
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13608010		248.28
Total for HESS CORPORATION/ 6615					\$2,208.77	
HOLEWINSKI, ROBERT E./ 8632	NAP Check	CR:95-101- DR:95-471-02		CF 4/17/13 MAHWAH-JV-BASEBALL		56.00
		CR:95-101- DR:95-471-01		CF 5/11/13 WESTWOOD-F-BASEBALL		56.00
Total for HOLEWINSKI, ROBERT E./ 8632					\$112.00	
HOLTZMAN, RICHARD H./ 7265	NAP Check	CR:95-101- DR:95-471-03		CF 4/27/13 BOGOTA-V-BASEBALL		83.00
		CR:95-101- DR:95-471-03		CF 5/13/13 WESTWOOD-V-BASEBALL		83.00
Total for HOLTZMAN, RICHARD H./ 7265					\$166.00	
HOLY NAME MEDICAL CENTER/ 5435	1213-2527	11-000-213-300-07-000/ PURCH PROF & TECH SERV		CF ACCT# 81392684 201305		260.00
HORNYAK, JOSEPH/ 8577	NAP Check	CR:95-101- DR:95-471-01		CF 5/13/13 MAHWAH-F-BASEBALL		56.00

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Pending Payments						
HUNT/AILEEN PULMANO/ 7358	1213-2360	11-000-219-600-60-000/ CST SUPPLIES		CF INV 3776		74.95
	1213-2315	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 3778		105.98
	1213-2331	11-190-100-610-02-000/ GENL SUPL		CF INV 3777		54.98
Total for HUNT/AILEEN PULMANO/ 7358						\$235.91
INTERNATIONAL BACCALAUREATE ORGANIZATION/ 7336	1213-0887	11-000-223-500-07-000/ CONF-WORKSHOP HS		CP INV 10594784		561.00
		11-000-223-500-07-000/ CONF-WORKSHOP HS		CP INV 10590921		561.00
		11-000-223-500-07-000/ CONF-WORKSHOP HS		CF INV 10666414		600.00
Total for INTERNATIONAL BACCALAUREATE ORGANIZATION/ 7336						\$1,722.00
J.D. FLAGPOLE RESTORATIONS,INC/ 4303	1213-2352	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9101859		1,572.00
J.W. PEPPER & SONS, INC./ 2109	1213-2223	11-190-100-610-06-008/ MUSIC SUPL		CP INV 1L73635		14.00
		11-190-100-610-06-008/ MUSIC SUPL		CP INV 1L71087		19.00
		11-190-100-610-06-008/ MUSIC SUPL		CP INV 1L72711		17.00
		11-190-100-610-06-008/ MUSIC SUPL		CP INV 1L69409		99.99
Total for J.W. PEPPER & SONS, INC./ 2109						\$149.99
JCC ON THE PALISADES, CORP/ 4538	1213-1962	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF ACCT# 20633		45,025.71
	1213-0790	20-251-100-560-60-000/ PRESCH-TUITION		CP MAY 13		5,002.84
		20-251-100-560-60-000/ PRESCH-TUITION		CF JUNE 13		3,752.13
Total for JCC ON THE PALISADES, CORP/ 4538						\$53,780.68
JEWEL ELECTRIC SUPPLY, CO./ 7768	1213-2179	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 176089B		546.00
	1213-2161	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 176089A		729.60
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 176089		997.76
Total for JEWEL ELECTRIC SUPPLY, CO./ 7768						\$2,273.36
JOSTEN'S, INC./ 2190	1213-1931	11-000-240-600-07-000/ HS GENERAL SUPPLIES		CP INV 15821069		1,517.00
		11-000-240-600-07-000/ HS GENERAL SUPPLIES		CP INV 15905380		21.45

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Pending Payments						
JOSTEN'S, INC./ 2190		11-000-240-600-07-000/ HS GENERAL SUPPLIES		CP INV 15885441		862.32
	1213-2436	11-000-240-600-07-000/ HS GENERAL SUPPLIES		CF INV 15880219		338.16
				Total for JOSTEN'S, INC./ 2190		\$2,738.93
KAPLAN EDUCATIONAL CTRS, INC./ 3697	1213-1603	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF INV 10972200		186.43
KARL & ASSOCIATES, INC./ 5117	1213-2395	30-000-408-390-01-000/ WINDOWS SCH 1 OTHER		CF INV 24528		1,925.00
		30-000-410-390-03-000/ WINDOWS SCH 3 OTHER		CF INV 24528		1,925.00
	1213-2394	30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CP INV 24529		4,200.00
		30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CF INV 24536		645.00
	1213-2483	30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CF INV 24575		1,460.00
	1213-2489	30-000-413-390-04-000/ HVACSCH4 OTHER PROF		CF INV 24581		1,135.00
				Total for KARL & ASSOCIATES, INC./ 5117		\$11,290.00
KEANE, RICHARD/ 7638	NAP Check	CR:95-101- DR:95-471-21		CF 5/1/13 CLIFFSIDE-V-SOFTBALL		73.00
KELLER, R. CHARLES/ 8200	NAP Check	CR:95-101- DR:95-471-02		CF 5/6/13 RIVER DELL-JV-SOFTBALL		56.00
		CR:95-101- DR:95-471-21		CF 5/15/13 RAMSEY-V-SOFTBALL		73.00
				Total for KELLER, R. CHARLES/ 8200		\$129.00
KHOURY, CHARLES V./ 8099	NAP Check	CR:95-101- DR:95-471-01		CF 5/11/13 WESTWOOD-F-BASEBALL		56.00
KORYCINSKI, RICHARD/ 7580	NAP Check	CR:95-101- DR:95-471-21		CF 5/3/13 GARFIELD-V-SOFTBALL		73.00
LAMINATING USA, LLC/ 7875	1213-2341	11-190-100-610-03-000/ GENL SUPL		CF INV 13-5236		135.96
LANZILOTTI, ANTHONY F./ 7397	NAP Check	CR:95-101- DR:95-471-20		CF 4/17/13 HARRISON-JV-SOFTBALL		56.00
		CR:95-101- DR:95-471-20		CF 4/29/13 RAMSEY-JV-SOFTBALL		56.00
				Total for LANZILOTTI, ANTHONY F./ 7397		\$112.00
LEARNING CNTR EXCEPT. INC/ 2296	1213-0793	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP JUNE 2013		18,979.20
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF FEB. 2013		21,351.60
	1213-0944	11-000-270-514-10-000/ TRANSP-SP ED		CP INV FL10-JUNE 2013		4,403.00

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Pending Payments						
LEARNING CNTR EXCEPT. INC/ 2296		11-000-270-514-10-000/ TRANSP-SP ED		CF INV #6-FEB 2013		4,403.00
Total for LEARNING CNTR EXCEPT. INC/ 2296						\$49,136.80
LEE, DR. JEN FEI/ 5697	1213-0220	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CF JUNE 2013		1,658.70
LEEDS, ERIC M./ 7376	NAP Check	CR:95-101- DR:95-471-01		CF 4/18/13 DUMONT-F-BASEBALL		56.00
LEONIA BOARD OF E/ 2315	1213-1849	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 130240-APRIL 13		1,297.60
	1213-1110	11-000-216-320-60-000/ RELATED SERVICES		CP INV 130254		756.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 130234		756.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 130247		1,008.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 130264		756.00
	1213-1382	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 130239		2,389.75
		20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 130270		3,092.62
Total for LEONIA BOARD OF E/ 2315						\$10,055.97
LEXISNEXIS RISK SOL FL, INC/ 8263	1213-2492	11-000-211-600-20-000/ SUPPLIES		CF INV 1560485-20130531		145.00
LIFE O' THE PARTY, LLC/ 6238	1213-2295	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 240094		599.00
LINDABURY, MCCORMICK/ 4395	1213-2365	11-000-230-331-20-704/ LEGAL SERVICES		CP INV 2261166		1,008.00
		11-000-230-331-20-704/ LEGAL SERVICES		CP INV 2261407		1,008.00
		11-000-230-331-20-704/ LEGAL SERVICES		CF INV 2261165		8,872.06
Total for LINDABURY, MCCORMICK/ 4395						\$10,888.06
LIRIANO, JONATHAN/ 8640	NAP Check	CR:95-101- DR:95-471-02		CF 5/3/13 PALISADES PK-JV-BASEBLL		56.00
LITLIFE WEST HUDSON INC./ 7852	1213-1880	11-000-223-500-06-000/ CONF-WORKSHOP MS		CP INV FL3369A379		8,000.00
LOVING CARE AGENCY, INC./ 7008	1213-1204	11-000-216-320-60-000/ RELATED SERVICES		CP INV 131643426-MY13		12,650.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 131643426-MY13		9,660.00
Total for LOVING CARE AGENCY, INC./ 7008						\$22,310.00
MAGNONE, LINDA/ 8354	1213-2400	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF REIMB.		8.99

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Pending Payments						
MARKOV, FRANK/ 7400	NAP Check	CR:95-101- DR:95-471-21		CF 4/19/13 MANCHESTER-V-SOFTBALL		73.00
MARTINEZ, ERNESTO/ 8127	NAP Check	CR:95-101- DR:95-471-19		CF 4/25/13 DUMONT-F-SOFTBALL		56.00
		CR:95-101- DR:95-471-20		CF 4/26/13 RIDGEFLD PK-JV-SOFTBLL		56.00
Total for MARTINEZ, ERNESTO/ 8127						\$112.00
MCCARTHY, BRIAN/ 8607	1213-2325	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF REIMB.		65.00
MCKENNA, MATTHEW P./ 7484	NAP Check	CR:95-101- DR:95-471-03		CF 4/27/13 BOGOTA-V-BASEBALL		83.00
MCMANUS RENTALS COMPANY INC./ 4216	1213-2424	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 259140		80.00
MCPARTLAND, SEAN G./ 8637	NAP Check	CR:95-101- DR:95-471-02		CF 4/30/13 D.MORROW-JV-BASEBLL		56.00
MEASUREMENT, INC./ 7209	1213-2446	11-000-218-320-07-000/ TESTING-HS		CF MARCH 2013- HSPA		75.00
METROPOLITAN PLANT EXCH., INC./ 2491	1213-2205	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 1951250		1,210.00
MEYER,A.W. CO.,INC./ 1006	1213-2336	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 149448		219.92
MINGST, DOUGLAS/ 8641	NAP Check	CR:95-101- DR:95-471-02		CF 5/3/13 PALISADES PK-JV-BASEBLL		56.00
MORMINO, FRANK/ 7374	NAP Check	CR:95-101- DR:95-471-20		CF 4/19/13 MANCHESTER-JV-SOFTBALL		56.00
		CR:95-101- DR:95-471-20		CF 4/17/13 HARRISON-JV-SOFTBALL		56.00
		CR:95-101- DR:95-471-02		CF 4/24/13 DUMONT-JV-BASEBALL		56.00
		CR:95-101- DR:95-471-01		CF 4/26/13 RIDGEFIELD PK-F-BASBLL		56.00
		CR:95-101- DR:95-471-01		CF 5/1/13 PARK RIDGE-F-BASEBALL		56.00
		CR:95-101- DR:95-471-01		CF 5/6/13 RIVERDELL-F-BASEBALL		56.00
Total for MORMINO, FRANK/ 7374						\$336.00
MUNDY, MARK/ 7507	NAP Check	CR:95-101- DR:95-471-03		CF 4/20/13 CLIFFSIDE-V-BASEBALL		83.00

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Pending Payments						
MUSIC AND ARTS CENTERS/ 8553	1213-2008	11-190-100-610-04-008/ MUSIC SUPL		CP INV 4810702		116.87
		11-190-100-610-04-008/ MUSIC SUPL		CP INV 4896224		36.00
		11-190-100-610-04-008/ MUSIC SUPL		CP INV 3571317		36.80
		11-190-100-610-04-008/ MUSIC SUPL		CP INV 5063638		84.00
		11-190-100-610-04-008/ MUSIC SUPL		CP INV 4989707		36.00
		11-190-100-610-04-008/ MUSIC SUPL		CF INV 3572068		45.98
Total for MUSIC AND ARTS CENTERS/ 8553						\$355.65
MUSIC THEATRE/MTI ENTERPRISES INC/ 4157	1213-2409	11-401-100-440-07-000/ PURCH SERV-RENTALS		CF ACT# 2812570		500.00
N J ASSOC. FOR GIFTED CHILDREN/ 4900	1213-2429	11-000-223-500-03-000/ CONF-WORKSHOP SCH 3		CF 5/9/13-E.OSSO		199.00
NAGY, LESLIE/ 7419	1213-2270	11-000-216-320-60-000/ RELATED SERVICES		CF 4/30/13-E.B.		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP 4/30/13-BS		300.00
	1213-2310	11-000-216-320-60-000/ RELATED SERVICES		CF 4/21/13-BS		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP 5/15/13-JT		600.00
	1213-2387	11-000-216-320-60-000/ RELATED SERVICES		CF 5/16/13-SM		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CF 5/13/13-CYS		600.00
1213-2366	11-000-216-320-60-000/ RELATED SERVICES					
Total for NAGY, LESLIE/ 7419						\$3,300.00
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1213-2136	11-190-100-610-06-008/ MUSIC SUPL		CF INV 504116		406.80
	1213-2224	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF INV 504710		335.00
Total for NATIONAL EDUCATIONAL MUSIC CO./ 8456						\$741.80
NATIONAL PROF. RESOURCES, INC/ 5980	1213-1652	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF INV 56799		560.00
NEFF COMPANY/ 2643	1213-1967	11-000-240-600-06-030/ SUPPLIES		CF INV 2124097		171.11
NEW ALLIANCE ACADEMY/ 7445	1213-0798	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 1943-MAY 2013		7,623.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CF INV 1968-JUNE 2013		3,811.50
Total for NEW ALLIANCE ACADEMY/ 7445						\$11,434.50

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Pending Payments						
NEWARK PUBLIC SCHOOLS/ 6176	1213-2442	20-234-200-320-30-000/ TITLE 1 C/O-PUR SRV		CF INV 12-1001		2,400.00
NEWARK STAR LEDGER, CO./ 2669	1213-2145	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3573416		2,900.00
	1213-2298	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# IO3582351		350.00
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# IO3582357		2,900.00
	1213-1956	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# IO3561165		2,515.50
	1213-2405	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3587527		2,900.00
Total for NEWARK STAR LEDGER, CO./ 2669						\$11,565.50
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1213-2392	11-000-230-580-20-000/ TRAVEL		CF 5/3/13 REG.FEE S.AMATO		120.00
NJDEP/ 2709	1213-2240	11-000-261-800-40-070/ OTHER OBJECTS-HS		CF INV 130381900		30.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1213-2146	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3480867		990.50
	1213-2299	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3493880		1,700.00
	1213-2406	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3501544		865.00
	1213-2494	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3472371		58.07
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3474440		42.01
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3479385		50.51
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3479859		130.84
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3479878		125.17
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3479884		42.95
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3481684		54.30
Total for NORTH JERSEY MEDIA GROUP, INC./ 5436						\$4,059.35
NORTHERN VALLEY REGIONAL HS/ 5132	1213-0726	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CF JULY 2012-JUNE 2013-AA & IA		139,490.00
	1213-0839	11-000-216-320-60-000/ RELATED SERVICES		CP MARCH 2013		1,920.00
		11-000-216-320-60-000/ RELATED SERVICES		CP MAY 2013		2,160.00
Total for NORTHERN VALLEY REGIONAL HS/ 5132						\$143,570.00

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Pending Payments						
NORTHWEST ACADEMY/ 8647	1213-2566	11-000-100-567-60-000/ TUITION PRIV-OUT STATE		CF ZL-TUITION-ACCT#422-1		51,060.00
O'SHEA, CHRISTOPHER W / 8366	NAP Check	CR:95-101- DR:95-471-01		CF 4/29/13 RAMSEY-F-BASEBALL		56.00
OCCUPATIONAL THERAPY CONSULTANTS ,INC/ 1002	1213-1859	11-000-216-320-60-000/ RELATED SERVICES		CP INV 17226-APRIL 13		84.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 17268-MAY 13		168.00
Total for OCCUPATIONAL THERAPY CONSULTANTS ,INC/ 1002						\$252.00
PALAZZOLA, JOSEPH/ 7389	NAP Check	CR:95-101- DR:95-471-03		CF 5/6/13 RIVER DELL-V-BASEBALL		83.00
PALISADES REGIONAL CNTR, INC/ 2794	1213-0799	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CF JUNE 13		4,392.63
PALL, MARY/ 7024	1213-2479	11-000-251-580-10-000/ TRAVEL		CF 5/22/13		16.12
PAPETTI, CESARE/ 8138	NAP Check	CR:95-101- DR:95-471-20		CF 4/19/13 MANCHESTER-JV-SOFTBALL		56.00
PARENT DOOR HARDWARE,INC/ 2810	1213-1869	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF INV 75036		90.00
	1213-1644	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8610		90.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8611		30.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV A8652		45.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV 74840		402.75
	1213-1974	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF INV 74840		402.75
	1213-1975	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8574		37.50
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8631		45.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8600		6.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8645		27.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8692		24.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8676		12.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV A8698		4.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV 75311		135.00
1213-2016	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF INV 75311		135.00	
1213-2031	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8726		39.00	

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Pending Payments						
PARENT DOOR HARDWARE,INC/ 2810		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV A8721		6.75
	1213-2050	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV A8729		96.00
	1213-2162	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV A8778		54.00
	1213-2172	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF INV A8860		150.00
	1213-2277	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8871		8.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV A8869		17.00
	1213-2454	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV A8875		42.00
Total for PARENT DOOR HARDWARE,INC/ 2810						\$1,361.00
PAVON, MARLON/ 8642	NAP Check	CR:95-101- DR:95-471-03		CF 5/11/13 WESTWOOD-V-BASEBALL		83.00
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927	1213-2455	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 9684		418.19
PERFORMANCE AIR FILTER, L.L.C/ 6201	1213-2279	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 2083		161.04
PIELA, BOB/ 8086	NAP Check	CR:95-101- DR:95-471-21		CF 4/24/13 DUMONT-V-SOFTBALL		73.00
PITNEY B.LOUIV.371896(SUPPL)/ 2889	1213-2317	11-000-230-530-07-721/ POSTAGE-HS		CF INV 900588		42.49
PITNEY/BOWES (LEASE), LLC/ 2887	1213-0216	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP INV 9374209-MY13		198.00
		11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CF INV 9374209-JN13		198.00
		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-MY13		198.00
		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CF INV 9374183-JN13		198.00
		11-000-230-530-10-998/ POSTAGE-CO-MAINT/RENT		CP INV 9372633-MY13		472.00
		11-000-230-530-10-998/ POSTAGE-CO-MAINT/RENT		CF INV 9374183-JN13		472.00
Total for PITNEY/BOWES (LEASE), LLC/ 2887						\$1,736.00
POGUST, AILI/THE POGUST GROUP/ 7359	1213-1514	11-000-223-500-30-000/ CONF-WORKSHOP-DISTRICT		CF JAN 2013-APRIL 2013		600.00
	1213-2433	11-000-223-500-07-000/ CONF-WORKSHOP HS		CP 5/15/13		800.00
		11-000-223-500-07-000/ CONF-WORKSHOP HS		CF 5/29/13		800.00
Total for POGUST, AILI/THE POGUST GROUP/ 7359						\$2,200.00

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Pending Payments						
PRESENTATION SYSTEMS, INC / 6601	1213-2390	11-000-222-600-06-019/ LIBRARY BOOKS		CF INV 41539		603.98
PRITCHARD INDUSTRIES INC/ 7813	1213-0215	11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007236-PLUMB		3,348.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007242-OT		448.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007260-OT		476.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 2007261-OT		224.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007263-OT		868.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007247-OT		1,331.24
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 2007243-OT		484.40
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007241-OT		476.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007240-OT		428.40
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007262-OT		784.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007209-MAY 13		61,571.53
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007378-JUNE 13		61,571.53
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007355-PLUMB		4,588.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007343-OT		476.00
		11-000-263-300-40-100/ UPKEEP GR-PRITCHARD		CP INV 20007209-MAY 13		5,727.33
		11-000-263-300-40-100/ UPKEEP GR-PRITCHARD		CF INV 2007378-JUNE 13		5,727.33
Total for PRITCHARD INDUSTRIES INC/ 7813						\$148,529.76
PROVOST SQUARE ASSOC., INC./ 7012	1213-2478	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 1070		1,032.00
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1213-0609	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP MAY 2013		5,014.88
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP MAY 2013		32,108.55
Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965						\$37,123.43
QUILL CORP./ 2977	1213-2287	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CP INV 2718410		362.17
		11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 2779310		62.51
Total for QUILL CORP./ 2977						\$424.68
R & J CONTROL, INC/ 2980	1213-2438	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 213003072		261.00

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Pending Payments						
RAFTERY, MICHAEL/ 6021	1213-2296	11-402-100-580-08-000/ ATHLETIC TRAVEL		CF 3/18/13-3/21/13		351.86
RAPID CONNECT, INC/ 4704	1213-1407	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 428		800.00
	1213-1408	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 427		250.00
	1213-1950	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 495		125.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 465		125.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 466		125.00
Total for RAPID CONNECT, INC/ 4704						\$1,425.00
RAPP, JAMES/ 8168	NAP Check	CR:95-101- DR:95-471-03		CF 4/22/13 DWIGHT MORROW-V-BASBLL		83.00
READY NURSE STAFFING SERVICES/ 8499	1213-2333	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 170122		420.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 170846		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 171564		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF INV 172260		1,050.00
	1213-2559	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 173134		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 173838		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 174566		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 175280		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 176153		840.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF INV 176837		1,050.00
	Total for READY NURSE STAFFING SERVICES/ 8499					
REALLY GOOD STUFF, INC./ 5977	1213-2219	20-234-100-610-30-001/ TITLE 1 C/O-GEN SUP1		CF INV 4258454		100.92
RIBUSTELLO, THOMAS/ 8634	NAP Check	CR:95-101- DR:95-471-20		CF 4/22/13 D.MORROW-JV-SOFTBALL		56.00
		CR:95-101- DR:95-471-19		CF 4/25/13 DUMONT-F-SOFTBALL		56.00
Total for RIBUSTELLO, THOMAS/ 8634						\$112.00
RICCIARDI BROTHERS, INC/ 6461	1213-2353	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 186918		794.46
RICKARD REHABILITATION SERVICES, INC./ 3050	1213-0841	11-000-216-320-60-000/ RELATED SERVICES		CP APRIL 13		22,379.00

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RIDGEFIELD BD.OF/ 3051	1213-0801	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP INV 31886-JUNE 13		74,188.89
		11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP INV 31849		2,431.48
	1213-0899	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CF INV 31886-JUNE 13		5,934.20
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 31993-APRIL 2013		6,600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 32029-MAY 2013		8,000.00
	1213-2558	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF INV 31974		1,695.49
Total for RIDGEFIELD BD.OF/ 3051						\$98,850.06
RIVER EDGE BOARD OF EDUCATION/ 7169	1213-1874	11-000-219-390-60-000/ PUR TECH SRV		CF INTER REGIONAL WORKSHOPS		3,000.00
RIVERSIDE PUBLISHING CO./ 1137	1213-2079	11-000-218-320-30-000/ TESTING DISTRICT		CF INV 949447644		7,845.84
ROUX, RAYMOND/ 7381	NAP Check	CR:95-101- DR:95-471-03		CF 4/29/13 RAMSEY-V-BASEBALL		83.00
		CR:95-101- DR:95-471-03		CF 4/29/13 RAMSEY-V-BASEBALL		83.00
		Total for ROUX, RAYMOND/ 7381				
S. BERGEN JOINTURE COMMISSION/ 3978	1213-0704	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 42451-APRIL13		3,381.28
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 42483-APRIL13		5,589.84
		11-000-270-514-10-000/ TRANSP-SP ED		CP 42670,42635,42701,42726,42596		3,725.53
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 42533-APRIL13		26,073.30
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 42557-APRIL13		14,503.04
Total for S. BERGEN JOINTURE COMMISSION/ 3978					\$53,272.99	
SAGE DAY/EDUC ENTERPRISES, INC/ 3924	1213-0840	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF INV 10437		6,439.20
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CF INV 10393		11,805.20
Total for SAGE DAY/EDUC ENTERPRISES, INC/ 3924					\$18,244.40	
SAL ELECTRIC, CO.,INC./ 7181	1213-2338	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 20366		79.62
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 20381A		273.85
	1213-2340	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 20341		780.29

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Pending Payments						
Total for SAL ELECTRIC, CO.,INC./ 7181						\$1,133.76
SCHNEIDER, MARGARET A./ 7391	NAP Check	CR:95-101- DR:95-471-21		CF 4/23/13 DICKENSON-V-SOFTBALL		73.00
SCHOOL DATEBOOKS, INC./ 8495	1213-2007	11-190-100-610-06-001/ GENERAL SUPL		CF INV S13-0052781		941.64
SCHOOL SPECIALTY INC./ 1323	1213-2106	11-190-100-610-04-011/ ART SUPL		CF INV 208110316390		147.60
	1213-2170	11-000-240-600-02-000/ SCH 2 GENERAL SUPPLIES		CF INV 208110309212		161.91
	1213-2327	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 208110398827		671.97
	1213-2348	11-190-100-610-06-001/ GENERAL SUPL		CF INV 208110431980		2,239.93
	1213-1864	11-190-100-610-04-000/ GEN SUPL		CP INV 208110302865		63.96
		11-190-100-610-04-000/ GEN SUPL		CF INV 208110166392		38.39
	1213-2047	11-190-100-610-02-002/ GUID. INSTR. SUPL		CF INV 208110225181		99.99
Total for SCHOOL SPECIALTY INC./ 1323						\$3,423.75
SERAFIN, JAMES/ 8428	NAP Check	CR:95-101- DR:95-471-02		CF 4/30/13 D.MORROW-JV-BASEBLL		56.00
SERRITELLA, DENNIS/ 7291	NAP Check	CR:95-101- DR:95-471-21		CF 5/1/13 CLIFFSIDE-V-SOFTBALL		73.00
SKOLD, RAYMOND/ 7392	NAP Check	CR:95-101- DR:95-471-03		CF 4/18/13 DUMONT-V-BASEBALL		83.00
SKYDELL, MIRIAM/ 5280	1213-1350	11-000-216-320-60-000/ RELATED SERVICES		CP INV 4747		2,185.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4749		5,390.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4768		2,885.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4769		6,077.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4731		2,610.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4733		2,340.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4735		1,755.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4628		65.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4630		25.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4633		77.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4635		187.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4638		82.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4641		252.50

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Pending Payments						
SKYDELL, MIRIAM/ 5280		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4657		217.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4662		130.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4667		105.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4678		97.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4685		182.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4688		35.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4696		302.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4713		257.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4730		102.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4731		145.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4732		97.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4733		130.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4734		77.50
		11-000-216-320-60-000/ RELATED SERVICES		CF INV 4735		97.50
				Total for SKYDELL, MIRIAM/ 5280		\$25,910.00
SMART AUTO & TRUCK CNTR, INC./ 7675	1213-2435	11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 20628		101.00
		11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 20678		101.00
				Total for SMART AUTO & TRUCK CNTR, INC./ 7675		\$202.00
SMITH, JOHN/ 7767	NAP Check	CR:95-101- DR:95-471-02		CF 5/1/13 CLIFFSIDE-JV-BASEBALL		56.00
SNYDER , STAN/ 7354	NAP Check	CR:95-101- DR:95-471-03		CF 4/29/13 RAMSEY-V-BASEBALL		83.00
SOUTH AMBOY DESIGNER T-SHIRT, LLC/ 8593	1213-2252	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 27		420.00
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP PROJ 7970-INV 6		584.84
		30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP PROJ 7970-INV 7		4,766.10
		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ 7966-INV 5		196.75
		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ 7966-INV 6		1,025.58
		30-000-414-334-04-000/ ROOF SCH4 ARCH/ENG FEE		CP PROJ 7965-INV 4		8,011.69
				Total for SSP ARCHITECTURAL GROUP/ 7060		\$14,584.96

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Pending Payments						
ST. JOSEPH'S HEALTHCARE, INC./ 6271	1213-2272	11-000-216-320-60-000/ RELATED SERVICES		CF ID# 782717A461		400.00
	1213-2386	11-000-216-320-60-000/ RELATED SERVICES		CP ID# 784081A461-DM		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CF ID# 375159A461-MF		400.00
	1213-2291	11-000-216-320-60-000/ RELATED SERVICES		CF PAT.ID# 502615A461-M.W.		400.00
Total for ST. JOSEPH'S HEALTHCARE, INC./ 6271						\$1,600.00
STANDARD SOLUTION, LLC/ 8379	1213-2536	11-000-223-320-20-000/ PURCH PROF-WKSHP		CF INV 3656		11,000.00
STAPLES ADVANTAGE(BIDS)/ 7804	1213-2142	11-190-100-610-02-000/ GENL SUPL		CF INV 116097797		66.99
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-1793	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 3197312801		495.99
	1213-1925	11-190-100-610-07-000/ GENERAL INST SUPL		CF INV 3195909436		78.41
	1213-1979	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 3197723334		51.93
	1213-2103	11-000-230-610-20-000/ SUPPLIES		CF INV 3197312797		49.04
	1213-2541	11-000-230-610-20-000/ SUPPLIES		CF INV 3200314507		11.10
		11-000-251-600-10-000/ SUPPLIES		CP INV 3199982431		173.29
		11-000-251-600-10-000/ SUPPLIES		CF INV 3200314507		322.96
Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817						\$1,182.72
STEPHENSON, MARY/ 7976	1213-1125	11-000-240-580-06-000/ TRAVEL-MS		CF TRAVEL-MS		5.95
	1213-2178	11-000-240-580-06-000/ TRAVEL-MS		CF REIMB.		9.92
	1213-1823	11-000-240-800-06-000/ OTHER OBJECTS		CF REIMB		115.00
	1213-2439	11-000-218-580-06-000/ TRAVEL MS		CF APRIL 2013		9.42
Total for STEPHENSON, MARY/ 7976						\$140.29
STEWART BUSINESS SYSTEMS, LLC/ 5920	1213-2256	11-190-100-610-03-071/ PHOTOCOPY SUPL		CF INV 32153A		172.80
	1213-2114	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF INV 32095A		185.05
	1213-0207	11-190-100-340-10-000/ PURCHASED TECHNICAL		CF INV 19H260		9,414.71
Total for STEWART BUSINESS SYSTEMS, LLC/ 5920						\$9,772.56

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Pending Payments							
STOPHERD, PETER/ 8633	NAP Check	CR:95-101- DR:95-471-03		CF	4/22/13 DWIGHT MORROW-V-BASBLL		83.00
		CR:95-101- DR:95-471-03		CF	5/13/13 MAHWAH-V-BASEBALL		83.00
	Total for STOPHERD, PETER/ 8633						
STRAIGHT AND NARROW, INC./ 8622	1213-2422	11-150-100-320-60-000/ HOME INST-PURCH PROF		CF	INV 1213-0321		1,176.00
STRETZ, NADEGE/ 8621	1213-2374	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	REIMB.		326.21
SUGARMAN DR ALAN/ 1494	1213-0205	11-000-291-270-10-255/ BENEFITS-OVER 70		CF	JUNE 2013		502.70
SUH, FRANCESCA/ 8625	1213-2440	11-190-100-610-01-011/ ART SUPL		CF	REIMB.		241.14
TEANECK SPEECH & LANG CTR, LLC/ 4953	1213-0808	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 17014-MAY 2013		540.00
TEEL, DANIEL/ 8038	NAP Check	CR:95-101- DR:95-471-03		CF	4/18/13 DUMONT-V-BASEBALL		83.00
TERRANOVA GROUP, INC/ 4880	1213-0749	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF	INV 13-0757		18,360.00
	1213-0941	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	MAY 2013		1,470.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF	JUNE 2013		1,050.00
Total for TERRANOVA GROUP, INC/ 4880							\$20,880.00
TERRANOVA, ROBERT/ 7948	NAP Check	CR:95-101- DR:95-471-21		CF	4/3/13 DWIGHT MORROW-V-SOFTBAL		73.00
		CR:95-101- DR:95-471-21		CF	4/24/13 DUMONT-V-SOFTBALL		73.00
Total for TERRANOVA, ROBERT/ 7948							\$146.00
TITAN MICROSYSTEMS, LLC/ 7179	1213-2397	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF	INV 21353		19,600.00
TONNER, GERARD/ 7477	NAP Check	CR:95-101- DR:95-471-01		CF	4/22/13 RIDGEFIELD-F-BASEBALL		56.00
TRANSPORTATION SUBSIDY/ 3787	1213-1697	11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP	ABERGEL, ALBERT		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP	ABERGEL, LYDIA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP	ABRAHAM, ABRAHAM		442.00

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TRANSPORTATION SUBSIDY/ 3787		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP AMALTOV, ILAN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP AMMAR, NARIMAN		401.43
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP ANDREEDIS, JOHN		357.24
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP APOLLON, KARINE		595.71
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP ARAGONEZ, ERIKA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP ASSOULINE, RAQUEL		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP BANG, JEE HEAN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP BENICHOU, MATATIAS		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP BENICHOU, SALE		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP BENICHOU, SHULANMIT		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP BENJAMIN, HEBA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP BENSADIGH, ELANA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP BERBERKOGU, SIBEL		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP BITTON, MICHEL		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP CAPONE, LISA		761.95
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP CECERE, ANN MARIE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP CHA, HANNAH		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP CHANG, SUNG HEE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP CHEESMAN, MAUREEN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP CHUN, JAE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP CHUNG, KYUNG		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP COHEN, JULIA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP COLINDRES, OLGA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP DEFILIPPIS, RICH		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP D'SOUZA, PENELOPE		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP DZUZELEWSKI, MICHAEL		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP ELMALEH, HANA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP FIGUEROA, RACHEL		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP FLEITES, MICHELE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP FORST, ASHER		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP FUJII, HISASHI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP GLASSER, DEBORAH		442.00

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

Fort Lee Board of Education

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va_bill5.5
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check # Check Amount
Pending Payments					
TRANSPORTATION SUBSIDY/ 3787		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP GOONETILEKE, MARIE	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP HAM, HOI	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP HARA, MASAJI	884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP HARFORD, ROSEANNE	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP HERSHKOVITZ, ANN	1,697.97
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP HOCKSTEIN, JANET	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP HONG, YUMI	884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP HOPP, JODY	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP HOROWITZ, SHARI	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP HOW, MICHAEL	884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP LINO, GEROGE	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP IOFEL, YANKOV	884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP ISRAELI, YIFAT	884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP JACOVINO, ROSEANN	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP JANG, CHRISTINE	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP KADE, CORINNE	1,326.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP KERSHTEIN, SVETLANA	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP KI, EUNSOOK	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP KIM, ANDREW	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP KIM, BANGSOOL	471.10
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP KIM, GIWONG	364.60
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP KIM, GUMJI	884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP KIM, SOOJUNG	884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP KIM, SUNG WON	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP KOH, CLARA	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP KWAK, YURI	884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP LEE, BOB	369.51
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP LEE, JAMES	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP LEPAK, MAUREEN	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP MARCUS, ANGIE	884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP MARINO, ELISA	442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP MARLOW, IRA	442.00

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Fort Lee Board of Education

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Pending Payments						
TRANSPORTATION SUBSIDY/ 3787		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP MARTINKO, JOHN		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP MATANO, TATJANA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP MINAGAWA, HIDEYUKI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP MONTOYA, MONICA		253.20
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP MORAITIS, ANITA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP MORIERA, DEBRA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP MOUSAVI, NARGES		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP NABONG, FLODELIZA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP NAKAMITSU, IZUMI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP NARCIZA, DOMINGUEZ		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP NG, JAMES		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP NOBOOKA, TOMOHISA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP OGINO, SHIGEHICO		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP OUM, KIBOONG		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP OZEKI, NAOKI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP PASIC, JELEVA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP PERCHUK, IRINA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP RA, SUN MI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP REED, JOMOREE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP ROSARIO, MARLENE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP ROSEN, ERIC		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP ROUTGAUZER, LANA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP RUBINO, ELEANORA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP RUZICH, CERES		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP SAAD, MOHOMED		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP SEO, SUSAN		639.90
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP SHABO, MERAV		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP SHAZO, GOLAN		1,768.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP SHIBA, ARAUKO		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP SHIROSHITA, GERALDA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP SICHERI, DIANA		1,326.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP SILVER, DARA		884.00

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Fort Lee Board of Education

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Pending Payments						
TRANSPORTATION SUBSIDY/ 3787		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP SIMINOU, STEPHEN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP SINGER, MAY		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP STABILE, AGNES		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP STARACE, ROMINA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP TAKAHASHI, YASUYAKI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP TAKAMOTO, YASUAKI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP TANAKA, HIRONORI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP TCHORBAJIAN, KIRK		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP MR. TEO		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP TOBACK, KAREN		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP TOMEO, CHRISTINA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP TROPEA, JASON		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP TSE, RAYMOND		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP VANMATER, JENNIFER		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP VIEITEZ, CONSTANTINO		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP WARMAN, PASCALE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP WEISS, JULIE		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP YAMAGUACHI, KOJI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP YEE, TINA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP YOON, THERESA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CF YOSHIKE, KAZUNORI		442.00
				Total for TRANSPORTATION SUBSIDY/ 3787		\$72,212.61
TROPHY KING/ 4790	1213-2458	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 10168		950.00
	1213-2502	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 10296		20.00
				Total for TROPHY KING/ 4790		\$970.00
U.S. GAMES/ 4162	1213-2258	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 95376263		198.78
UFS PERSONNEL CORP./ 8454	1213-0829	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 51613-9592		1,527.60
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 53013-9624		1,824.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 52313-9606		2,280.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 61313-9655		2,280.00

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Pending Payments						
Total for UFS PERSONNEL CORP./ 8454						\$7,911.60
UNITED RENTALS/ 5110	1213-2176	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 110286531		562.35
	1213-2413	11-401-100-440-07-000/ PURCH SERV-RENTALS		CF INV 110519006		684.85
Total for UNITED RENTALS/ 5110						\$1,247.20
UNITED WATER NEW JERSEY, INC./ 3480	1213-0203	11-000-262-490-10-000/ WATER		CP MAY 2013		5,882.05
US POSTAL SERVICE (HS)/ 2909	1213-2313	11-000-230-530-07-721/ POSTAGE-HS		CF ACCT# 15191737		2,500.00
USI, CORP/ 1122	1213-2140	11-190-100-610-02-000/ GENL SUPL		CP INV 368984401019		988.00
VAN HORN, DOUG/ 8164	NAP Check	CR:95-101- DR:95-471-03		CF 5/13/13 MAHWAH-V-BASEBALL		83.00
VANDERBECK, DON/ 8635	NAP Check	CR:95-101- DR:95-471-03		CF 4/26/13 RIDGEFIELD PK-V-BASBLL		83.00
VANNORTWICK, RACHEL/ 8592	1213-2199	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF REIMB		109.10
VERIZON (REG.PHONE BILL)/ 1207	1213-0212	11-000-230-530-10-722/ TELEPHONE		CP MAY 2013		6,449.31
VERIZON BUS NET SRV INC/ 7592	1213-0209	11-000-252-340-10-000/ PUR TECH-INTERNET		CP ACCT# Y2717690-INV 780116		1,344.00
		11-000-252-340-10-000/ PUR TECH-INTERNET		CP ACCT# Y2717689-INV 780115		1,939.74
Total for VERIZON BUS NET SRV INC/ 7592						\$3,283.74
VERIZON WIRELESS, LLC/ 5334	1213-0210	11-000-230-530-10-722/ TELEPHONE		CF ACCT# 486362762-JUNE 2013		1,166.56
VISION SERVICE PLAN/ 4374	1213-0434	11-000-291-270-10-260/ VISION BENEFITS		CP FEB 2013		5,606.07
		11-000-291-270-10-260/ VISION BENEFITS		CF MARCH 2013		5,560.64
Total for VISION SERVICE PLAN/ 4374						\$11,166.71
W.B. MASON, CO, INC/ 5255	1213-2281	11-190-100-610-02-071/ PHOTOCOPY SUPL		CF INV I11704744		459.60
	1213-2370	11-190-100-610-03-000/ GENL SUPL		CF I11754554		459.60
	1213-2371	11-000-240-600-06-056/ ADMIN SUPPLIES		CF INV I11725235		439.10
Total for W.B. MASON, CO, INC/ 5255						\$1,358.30

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Pending Payments						
WAACK, RONALD/ 7242	NAP Check	CR:95-101- DR:95-471-21		CF 4/17/13 HARRISON-V-SOFTBALL		73.00
WASTE MANGEMENT OF NJ, INC./ 8186	1213-2509	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 2399094-1374-6		1,860.89
	1213-2470	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 2389807-1374-3		762.12
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 2395656-1374-6		129.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 2395879-1374-4		650.01
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 2403467-1374-8		626.18
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 2412605-1374-2		156.91
	1213-2567	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 2476900-1374-0		736.70
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 2446801-1374-7		129.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 2386692-1374-2		67.55
Total for WASTE MANGEMENT OF NJ, INC./ 8186						\$5,118.36
WASYLYK, JOHN N./ 8363	NAP Check	CR:95-101- DR:95-471-20		CF 5/13/13 MAHWAH-JV-SOFTBALL		56.00
WEST HUDSON ASSOCIATES/ 8645	1213-2543	11-000-230-890-20-000/ MISC EXPENDITURES		CF MENTORING FEE		2,500.00
WISSE, JACOB/ 8644	NAP Check	CR:95-101- DR:95-471-20		CF 5/13/13 MAHWAH-JV-SOFTBALL		56.00
WITT, CHRIS/ 7467	NAP Check	CR:95-101- DR:95-471-03		CF 4/20/13 CLIFFSIDE-V-BASEBALL		83.00
XEROX CORP/ 3628	1213-0217	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800614376-APRIL 13		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800614376-APRIL 13		12,300.31
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800614376-APRIL 13		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800614376-APRIL 13		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800614376-APRIL 13		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800614376-APRIL 13		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800614376-APRIL 13		894.10
Total for XEROX CORP/ 3628						\$16,362.53
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1213-0800	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP MAY 2013-INV 31925		6,756.42
Total for Pending Payments						\$1,573,160.49

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 06/21/2013 at 12:12:02 PM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10		11	\$1,386,413.31				\$1,386,413.31
	10		12	\$9,403.99				\$9,403.99
	Fund 10		TOTAL	\$1,395,817.30				\$1,395,817.30
	20		20	\$71,274.44				\$71,274.44
	30		30	\$100,635.75				\$100,635.75
	95		95		\$5,433.00			\$5,433.00
	GRAND		TOTAL	\$1,567,727.49	\$5,433.00	\$0.00	\$0.00	\$1,573,160.49

Chairman Finance Committee

Member Finance Committee

APPROVAL – CAFETERIA CLAIMS
FOR MAY 2013 TOTALING \$82,293.76

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

Check #	TD Bank	Check Amount
10186	Andy's Refrigeration, Inc.	\$ 142.50
10187	Chartwells	\$10,514.28
10188	Chartwells	\$71,636.98
Total		\$82,293.76

DATED: June 26, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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 - EXTENDED SCHOOL DAY PROGRAM CLAIMS
FOR MAY 2013 TOTALING \$127,579.15**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the following claims for the **Extended School Day Program** for the month of May **2013** should be paid.

Check#	TD Bank	Amount
10118	Ft. Lee Board of Education-Custodian Account	\$117,452.58
10119	Ft. Lee Board of Education-Special Account	6,973.00
10120	Staples	295.17
10121	Cascade School Supplites, Inc.	634.07
10122	School Specialty, Inc.	455.32
10123	School Specialty, Inc.	607.24
10124	Proaudio.com	59.99
10125	Gopher	1,101.78
		\$127,579.15

DATED: June 26, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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 - LINE ITEM TRANSFERS FOR MAY 2013

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

DATED: June 26, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

MAY 2013 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-100-562	Tuition to other LEAs within the state-special	38,517
11-000-100-566	Tuition to private schools for the handicapped within the state	11,158
11-000-211-600	Supplies and materials	150
11-000-213-100	Salaries	1,200
11-000-216-320	Purchased professional - educational services	23,000
11-000-217-100	Salaries	2,500
11-000-217-320	Purchased professional - educational services	5,000
11-000-222-100	Salaries	1,000
11-000-223-320	Purchased professional - educational services	6,000
11-000-223-600	Supplies and materials	1,000
11-000-230-331	Legal services	33,250
11-000-230-332	Audit fees	750
11-000-230-592	Other purchased services	2,935
11-000-230-890	Miscellaneous expenditures	2,000
11-000-240-105	Salaries of secretarial and clerical assistants	500
11-000-240-500	Other purchased services	60
11-000-251-592	Miscellaneous purchased services	12,500
11-000-252-500	Other purchased services	1,500
11-000-261-420	Cleaning, repair and maintenance services	2,028
11-000-261-800	Other objects	100
11-000-262-100	Salaries	5,000
11-000-262-441	Rental of land and buildings other than lease purchase agreements	1,000
11-000-262-320	Purchased professional and technical services	43,000
11-000-262-626	Fuel-Gasoline	5,000
11-000-262-800	Other objects	300
11-000-263-420	Cleaning, repair and maintenance services	7,000
11-000-266-420	Cleaning, repair and maintenance services	2,000
11-000-270-390	Other purchased professional and technical services	500
11-120-100-101	Grades 1-5	3,000
11-130-100-101	Grades 6-8	10,000
11-190-100-320	Purchased professional - educational services	34,500
11-190-100-610	General supplies	375,937
11-190-100-800	Other objects	5,700
11-213-100-101	Salaries of teachers	1,500
11-214-100-101	Salaries of teachers	1,500
11-214-100-106	Other salaries for instruction	1,200
11-216-100-106	Other salaries for instruction	500
11-401-100-500	Purchased services(300-500 series)	5,000
11-402-100-600	Supplies and materials	7,600
11-402-100-800	Other objects	6,000
12-000-100-731	Instruction	5,684
12-000-400-450	Construction services	100,200
		767,269

TRANSFERS FROM:		
11-000-211-300	Purchased professional and technical services	150
11-000-213-300	Purchased professional and technical services	4,500
11-000-213-600	Supplies and materials	40
11-000-218-320	Purchased professional - educational services	56,300
11-000-218-500	Other purchased services	1,500
11-000-218-600	Supplies and materials	5,000
11-000-218-800	Other objects	200
11-000-221-320	Purchased professional - educational services	10,000
11-000-223-500	Other purchased services	8,600
11-000-230-334	Architect fees	25,000
11-000-230-340	Purchased technical services	9,000
11-000-230-530	Communications/telephone	19,585
11-000-230-895	BOE membership dues and fees	2,000
11-000-240-103	Salaries of principals/assistant principals	26,517
11-000-240-104	Salaries of other professional staff	1,000
11-000-240-600	Supplies and materials	1,356
11-000-240-800	Other objects	650
11-000-252-340	Purchased technical services	1,500
11-000-261-610	General supplies	2,128
11-000-262-610	General supplies	1,800
11-000-262-621	Energy (gas)	2,000
11-000-263-610	General supplies	1,500
11-000-266-610	General supplies	2,000
11-000-270-161	Salaries for pupil transportation (between home and school) - special education	34,521
11-000-270-420	Cleaning, repair and maintenance services	7,000
11-000-270-511	Contracted services (between home and school) - vendors	10,000
11-000-270-512	Contracted services (other than between home and school) - vendors	161
11-000-291-270	Health benefits	49,608
11-000-291-290	Other employee benefits	105,000
11-110-100-101	Kindergarten	6,000
11-140-100-101	Grades 9-12	13,200
11-150-100-101	Salaries of teachers	10,000
11-190-100-106	Other salaries for instruction	1,179
11-190-100-340	Purchased technical services	5,684
11-190-100-400	Other purchased services(400-500 series)	175,608
11-190-100-640	Textbooks	10,182
11-204-100-101	Salaries of teachers	31,500
11-230-100-610	General supplies	2,500
11-401-100-600	Supplies and materials	13,100
11-401-100-800	Other objects	5,900
11-402-100-500	Purchased services(300-500 series)	3,600
12-000-400-721	Lease purchase agreements - principal	100,200
		767,269

**APPROVAL OF ACCUSCAN CONTRACT
FOR ELECTRONIC DOCUMENT SCANNING**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the contract with **ACCUSCAN** for the Fort Lee School District effective July 1, 2013 through June 30, 2015 per purchasing Co-op #65MCECCPS for a **Document Scanning Management System not to exceed \$10,000 per year.**

DATED: June 26, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

ACCUSCAN^{info}

digital archival solutions

ELECTRONIC DOCUMENT MANAGEMENT & SCANNING

Ana M. Flores
Asst. Business Administrator
Fort Lee
6th Floor
2175 Lemoine Ave
Fort Lee, NJ 07024-6001

Dear Mrs. Flores,

Middlesex Regional Educational Services Commission recently added AccuScan to the **MRESC Cooperative Pricing System**. Your district will get top quality scanning and document management at the best pricing without costly bids.



Co-op # 65MCESCCPS RFP # MRESC 12/13-22 Bid Term: 7/1/12 - 6/30/15

If your district suffers from lack of record storage space and poor organization, there is help. The NJ Department of Treasury, Division of Revenue & Enterprise Services Records Scanning (NJ DORES), previously known as NJ DARM, permits districts to destroy paper records in favor of digital/scanned if procedures are followed.

AccuScan is a **NJ DORES Inspected Vendor** who will get your district certified through NJ DORES. This permits destruction of paper records. We serve hundreds of New Jersey School Districts (please see reverse side for list). AccuScan will scan your records. This enables the electronic retrieval and distribution of records. The cost of distributing records (copying, time retrieving, mailing, and re-filing) is eliminated.

NJ DORES Required Retention Periods

Student & Special Education records-100 years
Payroll Records- 60 years • Personnel Records- 80 years

After your records are scanned you can regain the storage space for other uses. There is only one NJ DORES certification meeting left in this fiscal year (May 16). We will get your district certified and enable the completion of scanning and record destruction over the summer. The deadline for submitting for the May meeting is April. AccuScan also offers cloud based or premise based document management solutions.

If you are interested or would like additional information please call us. Thank you.

Sincerely,

Art Staerk
609-410-4540

AJ Staerk
609-234-0594

299 Farnum Street • Edgewater Park, NJ 08010

609-386-6795 Voice • 810-815-5816 Fax • www.GetAccuScan.com

Document Management Pricing Sheet

Item	Year 1	Year 2	Year 3	Unit
Small Format – Up to 11 x 17				
Records Review	\$80	\$85	\$90	Hourly
Complete Disposal Schedule – Including all required forms.	No Charge	No Charge	No Charge	Hourly
Member Certification	No Charge	No Charge	No Charge	Per App.
Pickup and Delivery –See 5. Pickup & Delivery Description	\$100	\$105	\$110	Per-Pickup
Boxing and labeling of Files	\$20	\$23	\$26	Hourly
Preparation of Files	\$12	\$13	\$14	Hourly
Purging of Files-According to NJ DARM Guidelines	\$14	\$15	\$16	Hourly
Indexing of Files (2 Indexes Min)	\$0.07	\$0.08	\$0.09	Per Index
Imaging of Files	\$0.065	\$0.067	\$0.069	Per Image
Microfilm Inc. Targets	\$0.036	\$0.038	\$0.040	Per Image
Offsite WEB Based storage	\$40	\$42	\$45	Per Month-Per GB
Searchable PDF-Must use 2 OCR engines	No Charge	No Charge	No Charge	Per Image
Large Format–Larger than 11 x 17				
Sorting of Blueprints	\$25	\$27	\$29	Hourly
Pickup and Delivery	Included	Included	Included	Per Box
Preparation of Files	Included	Included	Included	Hourly
Imaging of Files	\$3.95	\$4.10	\$4.30	Per Image
Indexing of Files (5 Indexes are included)	See 8. File Indexing Description			Per Index
Disposal of duplicate files (Recycling of building blueprints)	Included	Included	Included	Per Lb.
Digital Enhancement	Included	Included	Included	Per Image
Offsite WEB Based storage	\$40	\$42	\$45	Per Month-Per GB

Document Management				
Web Based	\$40	\$42	\$45	Per Month – Per GB
Setup & Training Fee	\$480	\$500	\$520	Per Install
Premise Based – See 10 Storage & Retrieval Description	\$1600	\$1650	\$1680	Per License
Setup & Training Fee	\$260	\$270	\$280	Per hour – typically takes 4 hours

Pricing must include all services required by the specifications.
 Bidders may add additional categories as needed.

RENEWAL OF SCHOOL ALLIANCE INSURANCE FUND

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board approves the **renewal of district insurance for the 2013-2014** school year in the amount of \$215,347.

BE IT RESOLVED, the Fort Lee agrees to renew its membership with School Alliance Insurance Fund for a period of three years beginning July 1, 2013 and ending June 30, 2016, as per the attached.

DATED: June 26, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

**SCHOOL ALLIANCE INSURANCE FUND
RESOLUTION FOR RENEWAL OF MEMBERSHIP**

WHEREAS, the **Fort Lee Board of Education**, hereafter referred to as "**Educational Facility**" is a member of the School Alliance Insurance Fund, hereinafter referred to as "**Fund**"; and

WHEREAS, said renewal membership terminates as of July 1, 2013 at 12:01 a.m. standard time, unless earlier renewed by agreement between the **Educational Facility** and the **Fund**; and

WHEREAS, the **Educational Facility** is afforded the following types of coverages:

- Workers' Compensation
- Foreign Travel Liability
- Package - Property, Boiler & Machinery, General and Auto Liability, Environmental Impairment Liability
- Excess Liability (AL/GL)
- School Leaders Professional Liability
- Excess Liability (SLPL)
- Student Accident
- Supplemental Indemnity - Workers' Compensation
- Security Guard Liability

WHEREAS, the **Educational Facility** desires to renew said membership;

NOW THEREFORE, BE IT RESOLVED as follows:

1. The **Educational Facility** agrees to renew its membership in the **Fund** for a period of three years beginning July 1, 2013, and ending July 1, 2016 at 12:01 a.m. eastern standard time, and to be subject to the coverages, operating procedures, bylaws, and other organizational and operational documents of the **Fund** presently existing or as from time to time amended by the **Fund** and/or the Department of Banking and Insurance.
2. The **Educational Facility's** Business Official, **Cheryl Balletto**, is hereby appointed as the **Educational Facility's** Fund Commissioner and is authorized to execute the renewal Indemnity and Trust Agreement thereby evidencing annexed hereto and made a part hereof and to deliver same to the **Fund** the **Educational Facility's** renewal of its membership.

This Resolution agreed to the ____ day of _____, 2013, by a vote of:

___ Affirmative	___ Abstain
___ Negative	___ Absent

By: _____

**SCHOOL ALLIANCE INSURANCE FUND
INDEMNITY AND TRUST RENEWAL AGREEMENT**

THIS AGREEMENT, made this _____ day of _____, 2013, in the County of _____, State of New Jersey, by and between the School Alliance Insurance Fund, hereinafter referred to as "**Fund**", and the Governing Body of the **Fort Lee Board of Education**, hereinafter referred to as "**Educational Facility**";

WHEREAS, the **Fund** seeks to provide its members with insurance coverage;

WHEREAS, two or more educational facilities have collectively formed a joint insurance fund as is authorized and described in N.J.S.A. 18A:18B-1 *et. seq.* and the regulations promulgated pursuant thereto; and

WHEREAS, the **Educational Facility** is currently a member of said **Fund**; and

WHEREAS, the **Educational Facility** has resolved to renew said membership;

NOW, THEREFORE, it is agreed as follows:

1. The **Educational Facility** hereby renews its membership in the **Fund** for a three (3) year period, beginning July 1, 2013, and ending July 1, 2016 at 12:01 a.m. eastern standard time.
2. The **Educational Facility** agrees to participate in the **Fund** with respect to the types of insurance stated in the Renewal of Membership Resolution.
3. The **Educational Facility** hereby ratifies and reaffirms the bylaws and other organizational and operational documents of the **Fund** and as from time to time amended by the **Fund** and/or Department of Banking and Insurance in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith.
4. The **Educational Facility** agrees to be a participating member of the **Fund** for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
5. In consideration of renewal of membership in the **Fund**, the **Educational Facility** agrees that for those types of insurance in which it participates, the **Educational Facility** shall jointly and severally assume and discharge the liability of each and every member of the **Fund** all of whom, as a condition of membership in the **Fund**, shall execute a verbatim counterpart to this Agreement. By execution hereof the full faith and credit of the **Educational Facility** is pledged to the punctual payment of any sums which shall become due to the **Fund** in accordance with the bylaws thereof, this Agreement or any applicable statute or regulation.

6. If the **Fund**, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the **Educational Facility** agrees to reimburse the **Fund** for all such reasonable expenses, fees and costs on demand.
7. The **Educational Facility** and the **Fund** agree that the **Fund** shall hold all monies paid by the **Educational Facility** to the **Fund** as fiduciaries for the benefit of **Fund** claimants all in accordance with applicable statutes and/or regulations.
8. The **Fund** shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A:18B-1 *et. seq.* and such other statutes and regulations as may be applicable.
9. The Business Official designated in the Resolution to Renew Membership is hereby authorized to execute the Agreement to renew membership.

By: _____
Fort Lee Board of Education, Authorized Signature

By: _____
Chairperson, School Alliance Insurance Fund

AUTHORIZATION TO JOIN PEPPM CONSORTIUM GROUP

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education authorizes the Business Administrator/Board Secretary to join the **PEPPM Consortium Group** for technology bidding and purchasing program as allowed by P.L. 2011, chapter 139.

DATED: June 26, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

ACES PROGRAM FOR UTILITY PRICING

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the attached agreement in the **ACES Program** for utility pricing.

DATED: June 26, 2013

Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

APPENDIX B
(revised 3/13/13)

**ELECTRIC GENERATION SERVICE AGREEMENT
BETWEEN**

**[PARTICIPATING MEMBER OF THE ALLIANCE FOR COMPETITIVE ENERGY
SERVICES (ACES)],**

Direct Energy Business, LLC

AND

Fort Lee Bd of Ed

DATED
April 4, 2013

**ELECTRIC GENERATION SERVICE AGREEMENT
BETWEEN**

ALLIANCE FOR COMPETITIVE ENERGY SERVICE ("ACES") PARTICIPATING MEMBER

Fort Lee Bd of Ed

AND

RETAIL ELECTRIC POWER SUPPLIER Direct Energy Business, LLC

DATED April 4, 2013

This Power Purchase Agreement ("Contract") is made effective April 4, 2013, by and between Direct Energy Business, LLC ("Supplier") and Fort Lee Bd of Ed ("Customer") also referenced herein as "Party" or collectively as "Parties." This Contract incorporates all transaction-specific Confirmation Agreements, and the Request for Bids for Electric Supply Service ("Request for Bid" or "RFB") issued by the Alliance for Competitive Energy Services ("ACES" on February 20, 2013.

Definitions:

"Administrative Fee" shall mean the per kilowatt-hour fee as provided for in the RFB, which shall be included in the Contract Price, collected by Supplier and remitted by Supplier to the ACES Independent Financial Manager in accordance with the Master Performance Agreement executed between Supplier, the New Jersey School Boards Association and Gabel Associates.

"Award Letter" means the letter issued by the Executive Director of the New Jersey School Boards Association ("NJSBA"), acting as Lead Agency of ACES, notifying Supplier of the bid award resulting from the RFB and memorializing the Contract Price as provided for in Supplier's Bid submitted to ACES.

"Benchmark Quantity" or "BMQ" means Customer's expected Kwh electricity consumption for the Term, which will be determined by reference to Customer's 12 months of electricity consumption before the Effective Date or for new facilities, electricity consumption of comparable facilities during such 12-month period.

"Block Energy Price" means a fixed price per kilowatt-hour for a defined block (in kilowatts or "kw") of electricity as defined in the RFB and the Confirmation Agreement. The Block Energy Price is only applicable to the extent that Customer is served under a Block and Index pricing product as defined in the RFB

"Confirmation Agreement" means the Award Letter which memorializes the Contract Price as provided for in Supplier's Bid submitted to ACES, and the list of Customer's accounts to be served under this Agreement, attached hereto as Appendix A.

"Delivery Point" means a point where the PJM transmission grid meets the EDC delivery system.

"EDC" means the electric distribution company, otherwise referred to as the electric utility, in whose service territory Customer's accounts served under this Contract are located.

"FERC" means the Federal Energy Regulatory Commission.

"Fixed Adder" means a fixed per Kwh charge assessed on each kWh delivered to and measured at the Customer meter, which shall reflect all non-energy costs to provide Electric Generation Service including the cost of capacity, transmission, ancillary services, RPS requirements, supplier margin, Administrative Fee and applicable taxes including State sales and use tax.

"Fixed Price" means a fixed price per Kwh to cover all costs associated with providing Electric Generation Service, including energy, Line Losses, capacity, transmission, ancillary services, RPS requirements, Administrative Fee and applicable taxes including State sales and use tax.

"Index Energy Charge" means the hourly day-ahead PJM LMP, which is applied to hourly metered usage or, for non-interval metered customers the hourly profiled usage, and grossed up for Line Losses and State sales and use Tax.

"Index Price" pricing product shall consist of two components, including the Fixed Adder and the Index Energy Charge.

"Kwh" means a kilowatt-hour, which is a standard measurement of electric energy consumption or production.

"Line Losses" means distribution system line loss factor for the applicable rate class and/or voltage level as defined in the EDC tariff, adjusted to remove the mean hourly PJM marginal losses reflected in the applicable PJM Locational Marginal Price.

"LMP" means the Locational Marginal Price which is the spot market energy price established by PJM for the applicable transmission zone.

"NIT" means Network Integration Transmission service tariffs approved by the FERC and implemented and assessed by PJM on load in the applicable EDC transmission zone, including any applicable surcharges such as RMR charges and transmission enhancements, and net of any applicable credits.

"NJBPU" means the New Jersey Board of Public Utilities.

"PJM" means the PJM Interconnection, which is a regional transmission organization or "RTO" that coordinates the movement of electricity in all or parts of thirteen states in the Mid-Atlantic and surrounding regions and the District of Columbia.

"Day-Ahead Locational Marginal Price" means the hourly day-ahead spot energy market price applicable in the PJM transmission zone for the applicable EDC.

"RPM" means the Reliability Pricing Model established and implemented by PJM to establish market prices for generation capacity.

"Renewable Portfolio Standards" or "RPS" means minimum percentages of various forms renewable energy required to be included in each Electric Power Supplier's energy portfolio pursuant to New Jersey State law and NJBPU regulations.

1. **Nature of Transaction:** Customer and **Supplier** respectively agree to purchase and sell the full electric generation service requirements for the accounts listed, together with such ancillary services that may be shown on the Confirmation Agreements. **Supplier** will serve as agent for Customer in accordance with the policies and procedures of Customer's electric distribution company ("EDC") in order to provide supply coordination functions, including, but not limited to, nominating, scheduling and balancing. Customer will utilize **Supplier** as its sole electricity Supplier for all electrical requirements, net of any on-site, behind-the-meter renewable energy project generation, during the term of this Contract for the accounts listed on the Confirmation Agreement.

2. **Contract Term and Sales Period(s):** The effective term of this Contract shall commence with the May 2013 meter reading date for each account listed on the Confirmation Agreements, and shall continue until the ___ May 2014 (12-month Contract term) or ___ May 2015 (24-month Contract term) meter reading date (check one for selected term, hereinafter referred to as the "Sales Period"). This Contract shall remain effective for the duration of any and all Sales Period(s) specified in the Confirmation Agreement(s). Moreover, if the initial term of this Contract is twelve (12) months, the term may be extended for a term of up to twenty-four (24) additional months or, if the initial term of this Contract is twenty-four (24) months, the term may be extended for a term of up to twelve (12) additional months, by the mutual, written consent of both parties, at a Contract Price to be agreed upon by the Parties, memorialized in a

supplemental Confirmation Agreement and established in accordance with applicable law. Any such extension(s) shall be executed no less than twenty (20) days before the termination date. If no such extension is executed the Contract shall terminate at the end of its initial term and Supplier shall initiate a drop of accounts to be effective at the end of the initial term.

3. **Quantity:** Supplier shall tender for delivery to Customer, and Customer must accept for receipt from Supplier, the Customer's full power usage requirements, net of any on-site, behind-the-meter renewable energy project generation, for the accounts listed on the Confirmation Agreement(s).

4. **Contract Price:** For each kilowatt-hour ("kWh") of power delivered to and measured at the Customer meter, Customer shall pay Supplier the Contract Price specified in Supplier's Bid submitted in response to the Request for Bids and memorialized in the Confirmation Agreement attached hereto. The Contract Price includes all charges, fees and taxes that are imposed on the power prior to its delivery to Customer's EDC, and shall also include the Administrative Fee. The Contract Price shall be either for a Fixed Price pricing product or an Index Price pricing product, as indicated in the Confirmation Agreement. Customer shall retain the right to convert the Index Price pricing product to a Fixed Price, at a price that is subject to the mutual written agreement of the parties, and that is otherwise in accordance with applicable law. Unless otherwise specified in the Confirmation Agreement, all taxes applicable to such power for which the taxable incident arises upon or after the Delivery Point, including but not limited to sales, use, transfer, gross receipts or energy taxes will also be included in the Contract Price.

5. **Adjustments to Contract Price:** An adjustment to the Contract Price shall be permitted under the following circumstances:

a) A legislated change in the current 7% State Sales and Use Tax ("SUT"), in which case the price adjustment shall reflect the difference between newly-enacted SUT rate and the 7% SUT rate in effect at the time Supplier submitted its Bid. ;

b) In the event of a change of greater than 25% in the aggregate monthly Kwh usage of the Customer accounts receiving service under the Agreement relative to the BMQ, in which case Seller may adjust the price to reflect the incremental cost of purchasing energy in excess of the 125% bandwidth at market, or any incremental loss incurred by Supplier in re-selling unused energy below the 75% bandwidth at market. Notwithstanding the foregoing, there shall be no price adjustments permitted for aggregate usage reductions, even those that exceed 25%, associated with the operation of an on-site renewable energy project(s) by Customer.; or

c) A change in FERC-approved transmission NIT charges implemented after the Effective Date of the Agreement. In such instance Supplier may adjust the Contract Price by a percentage amount up to the percentage change in Supplier's direct total cost to provide Electric Generation Service to Customer directly caused by the change in FERC-approved transmission NIT charges.

d) A change in law implemented after the date hereof that has a material impact on the cost to Electric Power Suppliers and Basic Generation Service suppliers of providing Electric Generation Service to retail customers in the applicable EDC transmission zone(s) in which Customer's accounts are located. For this purpose a material impact shall be an increase in cost of no less than \$0.0001/kwh. In such instance Supplier may adjust the Contract Price by a percentage amount up to the percentage change in Supplier's direct total cost to provide Electric Generation Service to Customer directly caused by the change in law." In addition, if either Party or its activities related to this Agreement are affected by any law effective after the Effective Date ("Change in Law") that makes performance of this Agreement unenforceable or illegal, then either Party, without any payment obligation or other liability (other than payment for electricity received and performance of other transactions or other obligations incurred before termination), may terminate this Agreement without the consent of, but with notice to, the other Party, upon the earlier of 60 days prior notice or other prior notice effective on the date of the Change in Law becomes effective.

e) Supplier shall, upon request of Customer or its designated agent, provide reasonable documentation to support adjustments to the Contract Price implemented pursuant to this Section 5 of the Agreement.

6. **Title, Possession and Control:** Supplier shall deliver Customer's electricity requirements to a "Delivery Point". The Delivery Point shall be on the EDC transmission system and will be determined by Supplier at the time of scheduling. Title and risk of loss shall pass to Customer at the Delivery Point, and Customer shall be responsible for obtaining delivery service to its facility from the Delivery Point under the applicable New Jersey Board of Public Utilities-regulated tariffs of Customer's EDC. Customer is responsible for all distribution and service charges imposed by Customer's EDC relative to the delivery of power to Customer's facility. Customer shall be responsible for, and shall cooperate with Supplier in obtaining from its EDC metering and historical load information reasonably necessary to record values of consumed kW and kWh on a continuous basis necessary to allow for proper billing. Supplier shall not be responsible for any variation in the quality, including zero voltage, of the electric service provided by the EDC to Customer.

7. **Transportation Balancing and Overruns:** Supplier will be responsible for any and all charges or penalties imposed by Customer's EDC for failing to deliver Customer's power usage requirements to the Delivery Point on the EDC transmission system.

8. **Billing and Payment:** During the term of this Contract, Supplier shall bill Customer on a monthly basis based on the prior month's delivery of electricity. The monthly billing periods shall correspond to the meter read dates of Customer's EDC. All amounts due hereunder shall be paid within forty-five (45) days of the date of the invoice except, in the event that Customer is billed through the EDC's consolidated billing program, payment is due in accordance with the EDC's rules. Seller may assess late fees on payments received after the due date, at a rate not to exceed 1% per month. If an amount due is not received from Customer when due, Supplier may issue written notice to Customer, and Customer shall have a five (5) business days cure period from date of receipt of such notice. Upon completion of the 5 business day cure period, if payment of overdue amounts is not made by Customer, Supplier may suspend deliveries, terminate this agreement, and liquidate any power purchased for delivery to Customer during future periods. Notwithstanding the foregoing deliveries shall not be curtailed and interest shall not be accrued, and the Agreement shall not be terminated, where Customer provides written evidence of a good faith billing dispute and pays the undisputed amount. Customer agrees to reimburse Supplier for all reasonable cost that Supplier incurs, including reasonable attorneys' fees, in any attempt to collect undisputed past due amounts from Customer.

9. **Credit:** If, at any time, Customer does not meet Supplier's commercially reasonable creditworthiness standards, Supplier may require Customer to provide credit assurance in a form and amount reasonably acceptable to Supplier, such as a letter of credit, third-party guarantee, deposit or prepayment.

10. **Force Majeure:** Neither Party shall be liable for failure of performance due to causes beyond its reasonable control (force majeure), such as: failure of transmission grid or EDC distribution facilities; acts of God; fire; civil disturbances; terrorist acts or threats; labor dispute; labor or material shortage; sabotage; action or restraint by court order or public or governmental authority (so long as the Claiming Party has not applied for or assisted in the application for such government action). A Party claiming inability to perform due to force majeure must provide the other Party with prompt notice stating the reason for its inability, and must make reasonable efforts to promptly resolve such inability to perform. Economic hardship, including, without limitation, Supplier's ability to sell power at a higher or more advantageous price than the Contract Price or Customer's ability to purchase power at a lower or more advantageous price than the Contract Price, shall not excuse a party's obligation to perform under this Contract. A Force Majeure does not excuse obligations to pay for Electric Generation Service that has been delivered to and consumed by Customer.

11. **Failure to Deliver/Accept - Exclusive Remedy:** If for an unexcused reason either Party fails to perform its obligations hereunder, including to tender for delivery (in the case of Supplier) or accept power tendered for delivery (in the case of Customer), the other Party's exclusive remedy shall be, subject to written notice and a five business day cure period, a) in the case of Supplier failure, the positive difference, if any, between the price Customer, acting in a commercially reasonable manner, paid for replacement supplies, including administrative fees, brokerage fees and other similar costs, and the Contract Price, multiplied by the quantity of power Supplier failed to deliver; or b) in the case of Customer's failure, the positive difference, if any, between the Contract Price and the price Supplier, acting in a commercially reasonable manner, obtained from a replacement market, multiplied by the quantity of power not

accepted by Customer. A Party shall act reasonably to minimize its damages, which shall include but not be limited to reasonable efforts to obtain replacement supplies or a replacement market, where applicable. In the event that such reasonable efforts are unsuccessful or only partly successful, the Party failing to perform shall be responsible for an amount calculated by multiplying the Contract Price times the quantity of power for which the other Party failed to obtain a replacement supply or replacement market, whichever applicable, in addition to any amounts calculated with respect to replacement supplies or replacement market(s). In calculating damages owed under this Section, Supplier shall net or aggregate, as appropriate: (i) any and all amounts owing between the parties under the Contract; (ii) any amount owed to Customer against any margin or other collateral provided by Customer and held by Supplier relating to the Contract; and (iii) any amount payable to Customer against any amount(s) payable by the Customer to Supplier under any other agreement or arrangement between the parties, so that all such amounts are netted or aggregated to a single liquidated amount payable by one party to the other.

LIMITATION OF DAMAGES: IN NO INSTANCE AND FOR NO PURPOSE SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, CONSEQUENTIAL, OR INCIDENTAL DAMAGES, REGARDLESS OF WHETHER A CLAIM IS MADE OR REMEDY IS SOUGHT IN CONTRACT, TORT, OR OTHERWISE.

12. Bankruptcy: The Parties specifically agree that this Contract and all Transactions pursuant hereto are "Forward Contracts" as such term is defined in the United States Bankruptcy Code, 11 U.S.C., Section 101(25). If either Party becomes subject to Bankruptcy Code proceedings, it is understood and agreed that the other Party shall be entitled to exercise its right to liquidate this Contract as a "Forward Contract Merchant" under Section 556 of the U.S. Bankruptcy Code.

13. Notices: Notice(s) required hereunder shall be deemed properly made if telecopied, delivered personally or sent by regular or certified mail to the following addresses or facsimile.

Customer Representative
Fort Lee Bd of Ed
Cheryl Balletto
255 Whitman St
Fort Lee, NJ 7024
Phone: (201) 585-4600
Fax: 201-585-7997

Supplier Representative
Direct Energy Business, LLC
Attn: Customer Service Manager
1001 Liberty Ave
Pittsburgh, PA 15222
Phone: 888-925-9115
Fax: 866-421-0257
Email: CustomerRelations@directenergy.com

14. Miscellaneous: This Contract shall be construed in accordance with the laws of the State of New Jersey, without recourse to provisions governing choice of law. Any action brought in law or equity with respect to this Contract shall only be filed in the Superior Court of New Jersey, regardless of federal question, citizenship or amount in controversy. Venue shall be laid in the county of the Customer. Prior to the institution of such action, the parties shall agree to the Alternate Dispute Resolution procedure of mediation under the auspices of the American Arbitration Association, or such other agency upon which the parties may agree. No assignment of this Contract, in whole or in part, will be made without the prior written consent of the non-assigning party, which consent will not be unreasonably withheld or delayed; provided, however, that (i) Supplier may, without the consent of Customer, transfer, sell, pledge, encumber or assign this Contract or the accounts, revenues or proceeds hereof in connection with any financing or other financial arrangements, and (ii) either party may, upon notice to the other, transfer or assign this Contract to an affiliate, which affiliate's creditworthiness is comparable to or higher than that of such party, or transfer or assign this Contract to any person or entity succeeding to all or substantially all of the assets of such party.

EACH PARTY HEREBY DISCLAIMS ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND WHATSOEVER. SELLER HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE ELECTRICITY, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

EACH PARTY HERETO KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVES ITS RIGHT TO A TRIAL BY JURY IN RESPECT OF ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING HERETO.

AGREED AND ACCEPTED

AGREED AND ACCEPTED

CUSTOMER: _____

SUPPLIER: 

BY: _____

BY: Michael A. Seuff

TITLE: _____

TITLE: VP NA Sales and Marketing

DATE: _____

DATE: 04/04/2013

Notice: The following accounts are included in the award to Direct Energy for the term and at the price specified in the Bid Award Letter dated and signed March 27, 2013. These accounts shall be subject to the terms and conditions of the Model Supply Agreement.

Date: March 28, 2013 between
 DIRECT ENERGY BUSINESS LLC
 and
 Fort Lee Bd of Ed
 PJM_FP_AI_NJ

Location	Host Utility	Account Number	Utility Rate Class	Price (cents/kWh)	Historical Annual Usage
2175 Lemoine Ave (Fort Lee Bd of Ed)	Public Service Electric and Gas Company (PSE&G)	PE000010019638571419	GLP	*	26,094
2175 Lemoine Ave (Fort Lee Bd of Ed)	Public Service Electric and Gas Company (PSE&G)	PE000010019639371419	GLP	*	34,411
2175 Lemoine Ave (Fort Lee Bd of Ed)	Public Service Electric and Gas Company (PSE&G)	PE000010992915871505	GLP	*	219,155
2175 Lemoine Ave (Fort Lee Bd of Ed)	Public Service Electric and Gas Company (PSE&G)	PE000010946712632416	LPLS	*	441,841
2175 Lemoine Ave (Fort Lee Bd of Ed)	Public Service Electric and Gas Company (PSE&G)	PE000010504905071419	LPLS	*	899,919
2175 Lemoine Ave (Fort Lee Bd of Ed)	Public Service Electric and Gas Company (PSE&G)	PE000010263085271419	GLP	*	34,672
2175 Lemoine Ave (Fort Lee Bd of Ed)	Public Service Electric and Gas Company (PSE&G)	PE000009045489371419	LPLS	*	772,447
2175 Lemoine Ave (Fort Lee Bd of Ed)	Public Service Electric and Gas Company (PSE&G)	PE000011726845871419	LPLS	*	347,138
2175 Lemoine Ave (Fort Lee Bd of Ed)	Public Service Electric and Gas Company (PSE&G)	PE000011726656971429	GLP	*	141,322
2175 Lemoine Ave (Fort Lee Bd of Ed)	Public Service Electric and Gas Company (PSE&G)	PE000011725738671419	LPLS	*	591,630

Notice: The following accounts are included in the award to Direct Energy for the term and at the price specified in the Bid Award Letter dated and signed March 27, 2013. These accounts shall be subject to the terms and conditions of the Model Supply Agreement.

Date: March 28, 2013 between
DIRECT ENERGY BUSINESS LLC
and
Fort Lee Bd of Ed
PJM_FP_AI_NJ

Location	Host Utility	Account Number	Utility Rate Class	Price (cents/kWh)	Historical Annual Usage
2175 Lemoine Ave (Fort Lee Bd of Ed)	Public Service Electric and Gas Company (PSE&G)	PE000011825930871419	BPL	*	28,804

**APPOINTMENT OF BROWN AND BROWN AS BROKER OF RECORD
FOR 2013-2014 FOR A FEE OF \$32,500**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Brown & Brown as the Broker of Record** for the New Jersey School Employees Health Benefit Plan for medical, dental and prescription insurance for **a fee of \$32,500** for the 2013-2014 school year.

DATED: June 26, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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 ATTENDANCE AND TRAVEL TO THE NEW JERSEY SCHOOL BOARDS CONVENTION IN OCTOBER 2013

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **attendance and travel expenditures for administration and board members to attend the New Jersey School Boards Convention** on October 22, 2013 through October 24, 2013 and payment for registration not to exceed \$2,000 and incidental expenses for reimbursement per the GSA rate for each of the following attendees:

GSA Rates					
			Hotel	Meals	Tolls/Mileage
NJ	Atlantic City / Ocean City / Cape May	Atlantic and Cape May	\$96 per night	\$66 per day	\$97
<u>ATTENDEES TO THE NEW JERSEY SCHOOL BOARDS CONVENTION</u> 1. Dr. John Richardson 2. Dr. Sharon Amato 3. Mr. Robert Brown 4. Mrs. Ana Flores 5. Mr. Jack DeNichilo 6. Mr. Yusang Park 7. Mr. Joseph Surace 8. Ms. Esther Han Silver 9. Mr. Carmelo Luppino, Jr. 10. Ms. Holly Morell 11. Ms. Candace Romba 12. Mr. David Sarnoff 13. Mr. Peter Suh 14. Ms. Helen Yoon					

DATED: June 26, 2013

*Please note that Mrs. Holly Morell and Ms. Helen Yoon voted NAY. Mrs. Ester Han Silver, Mr. Carmelo Luppino, Mrs. Candace Romba, Mr. David Sarnoff, Mr. Joseph Surace and Mr. Yusang Park abstained from themselves.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

**RENEWAL OF PRITCHARD INDUSTRIES FOR CUSTODIAL, OVERTIME,
GROUNDS AND PLUMBING SERVICES**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education awards a bid to **Pritchard Industries Inc.** for the 2013-2014 school year per the following:

Service	Amount
Custodial	\$ 745,734
Overtime	\$ 45,516
Grounds	\$ 70,790
Plumbing Services	\$ 131.53 per hour

DATED: June 26, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

**RENEWAL OF MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM,
THE MIDDLESEX REGIONAL SERVICES COMMISSION FOR 2013-2014**

WHEREAS, N.J.S.A. 40a:11-11 (5), authorizes contracting units to establish a cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Middlesex Regional Educational Services Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, based upon the recommendation of the Acting Superintendent of the Fort Lee Board of Education approves being a member of the Middlesex Pricing System, due to the fact that the district will be directly purchasing custodial supplies.

DATED: June 26, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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 –TRANSFER MONEY TO CAPITAL RESERVE

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board approves the **deposit of money to Capital Reserve in an amount not to exceed \$400,000.**

DATED: June 26, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

SALARIES CHARGED TO GRANTS

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the revised salaries to the following employees to be charged to the following grants for the 2012-2013 school year:

EMPLOYEE	GRANT	ACCOUNT #	AMOUNT	%
Domenica Nigro	Title I	20-231-100-101-00-006	\$ 99,739	100
Stephanie Yundi	Title I	20-234-100-101-00-006	39,100	50
Tara Deady	Title I	20-231-100-101-00-002	103,029	100
Barbara Costa	Title I	20-231-100-101-00-001	59,209	100
Cara Solazzo	Title I	20-231-100-101-00-001	34,350	50
Eleni Despotakis	Title II	20-270-200-100-00-000	75,400	100
Encarnacion Vallejos	Title III	20-241-100-101-00-000	\$ 76,000	91

DATED: June 26, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

ACCEPTANCE OF 2013-2014 NCLB AND IDEA GRANT FUNDS AND PERMISSION TO SUBMIT APPLICATION

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the acceptance of the 2013-2014 **NCLB AND IDEA Grant** Funds and permission to submit Application.

NCLB		IDEA	
Title I	\$475,928		
Title II	\$122,983		
Title III	\$ 87,800	Basic	\$794,187
Title III Immigrant	\$ 67,197	Preschool	\$ 20,428
TOTAL	\$753,908		\$814,615

DATED: June 26, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

**AUTHORIZATION TO SUBMIT AN AMENDMENT OF THE IDEA GRANT
FOR 2012-2013**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education authorizes the submission of an amendment of the **IDEA Grant for the 2012-2013 school year.**

DATED: June 26, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

ACCEPTANCE OF DONATION

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education accepts the following donation:

Item	Amount	Donor	On Behalf Of
Media Projection Screen Da-Lite Model C W/CSR	\$1,075.00	PTA School No. 2	School No. 2
TOTAL VALUE	\$1,075.00		

DATED: June 26, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
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			

THE LEARNING CENTER FOR EXCEPTIONAL CHILDREN (TLC)
TRANSPORTATION CONTRACT

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education authorizes the Business Administrator/Board Secretary to utilize joint transportation services **with The Learning Center for Exceptional Children (TLC)** from July 8, 2013 through August 16, 2013.

DATED: June 26, 2013
Attachments

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

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			

STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
Office of Student Transportation
2013-2014 STUDENT TRANSPORTATION CONTRACT

Board of Education of: Fort Lee Board of Education

In the County of: Bergen

Contractor: TLC

Terminal Location: Clifton

Total Contract Amount: \$ 7,140.00

Per Diem Contract Amount: \$238.00 per diem

Contract Term: July 8, 2013 through August 16, 2013

THE NAMED BOARD OF EDUCATION AND CONTRACTOR HEREBY AGREE THAT:

1. This contract constitutes an agreement between the board of education and said contractor with the inclusion of the provisions specified pursuant to N.J.S.A. 19A:39-3.
2. By entering into this contract the parties are bound by all terms applicable to each route/contract.
3. Upon entering into this contract, your company/firm will be required to comply with the requirements of N.J.S.A. 10: 5-31 et seq. and N.J.S.C. 17:27.
4. During the performance of this contract, the contractor agrees as follows:
 - a.) The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, natural origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to all employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth the provisions of this nondiscrimination clause.
 - b.) The contractor or subcontractor, where applicable, will in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, nation origin, ancestry, martial status, affectional or sexual orientation or sex.
 - c.) The contractor or subcontractor, where applicable, will send each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractors commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment
 - d.) The contractor or subcontractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the American with Disabilities Act.
 - e.) The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2, or binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
Office of Student Transportation
2013-2014
STUDENT TRANSPORTATION CONTRACT

- f.) The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, nation origin, ancestry, martial status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
 - g.) The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the job principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.
 - h.) In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, color, national origin, ancestry, martial status, affectional or sexual orientation or sex, and conform with all applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.
5. The contractor shall submit to the public agency, after notification of award but prior to the execution of a goods and services contract, one of the following three documents: Letter of Federal Affirmative Action Plan Approval, Certificate of Employee Report, or an Employee Information Report Form AA302.

The contractor and it's subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27

IN WITNESS WHEREOF, the parties hereto have duly signed this contract.

Signature – School Business Administrator/Board Secretary

Date

Signature – President of Local Board

Date

**Notary to the Contractor
Subscribed and sworn to before me**

Date _____

Notary Public Name _____

Company or Trade Name

Notary Public Signature

Authorized Signature

My Commission Expires: _____

Title

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 25646

PAYMENT OF HOME INSTRUCTION SERVICES

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

DATED: June 26, 2013
Attachment

Motion by: Mrs. Candace Romba

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>			

**Home Instruction
2012-2013**

Time Period	Provider	# of Hours	Hourly Rate	Total
5/6, 5/12, 5/13, 5/20, 5/21, 5/23/13	Joanne Weck	11	\$45	\$495.00
5/7, 5/14, 5/21, 5/28/13	Joanne Weck	4	\$45	\$180.00
5/7, 5/14, 5/21, 5/28/13	Joanne Weck	4	\$45	\$180.00
5/6, 5/9, 5/14, 5/21, 5/22, 5/30/13	Joanne Weck	10	\$45	\$450.00
5/9/2013	Joanne Weck	2	\$45	\$90.00
5/16/2013	Joanne Weck	1	\$45	\$45.00
5/3, 5/6, 5/7, 5/9, 5/10, 5/13, 5/14, 5/15, 5/16, 5/17/13	Andrew Guddemi	12	\$45	\$540.00
5/9, 5/15, 5/22/13	Andrew Guddemi	3	\$45	\$135.00
5/21/2013	Andrew Guddemi	1	\$45	\$45.00
5/10/2013	Andrew Guddemi	1	\$45	\$45.00
5/6, 5/13, 5/20/13	Andrew Guddemi	3	\$45	\$135.00
5/1, 5/2, 5/8, 5/15, 5/16, 5/22/13	Kaitlyn Skelley	7	\$30	\$210.00
4/25, 4/29, 5/2, 5/6, 5/9, 5/13, 5/16, 5/20/13	Ada Acosta	8	\$45	\$360.00
4/29, 4/30, 5/1, 5/6, 5/7, 5/9, 5/10, 5/13, 5/15/13	Jaritzza Beato	15.5	\$30	\$465.00
3/6, 3/7, 3/8, 3/11, 3/12, 3/13, 3/14, 3/18, 3/19, 3/20, 3/21/13	Robert Azzolino	11	\$30	\$330.00
5/30, 5/31/13	Andrew Guddemi	2	\$45	\$90.00
5/13, 5/14, 5/15, 5/16, 5/20, 5/21, 5/23, 5/28, 5/29, 5/30/13	Stephanie Borgono	20	\$45	\$900.00
5/13, 5/15, 5/22, 5/29/13	Lisa Forte	8	\$45	\$360.00
5/14, 5/16, 5/21/13	Lisa Forte	2.5	\$45	\$112.50
4/8, 4/19, 4/30, 5/3, 5/6, 5/9, 5/9, 5/13, 5/16, 5/21, 5/22, 5/28/13	Rachel Van Nortwick	12	\$45	\$540.00
5/2, 5/7, 5/9, 5/15, 5/16, 5/21, 5/23, 5/28, 5/30/13	Stephen Klapach	16	\$45	\$720.00
5/1, 5/14, 5/20, 5/31/13	Stephen Klapach	8	\$45	\$360.00
5/13/2013	Stephen Klapach	1	\$45	\$45.00
5/1, 5/8, 5/15, 5/22/13	Stephen Klapach	4	\$45	\$180.00
5/3, 5/10, 5/17, 5/24/13	Stephen Klapach	4	\$45	\$180.00
5/3, 5/10, 5/17, 5/24/13	Stephen Klapach	8	\$45	\$360.00
5/1, 5/2, 5/3, 5/7, 5/8, 5/9, 5/10, 5/17, 5/20, 5/21, 5/22, 5/23, 5/24, 5/28, 5/29, 5/30, 5/31/13	Stephen Klapach	34	\$45	\$1,530.00
5/1, 5/2, 5/7, 5/14, 5/15, 5/16, 5/21, 5/28, 5/30, 5/31/13	Theresa Kavanagh	10	\$45	\$450.00
5/1, 5/3, 5/7, 5/14, 5/15, 5/16, 5/21, 5/28, 5/29, 5/30/13	Theresa Kavanagh	14.5	\$45	\$652.50
4/4, 4/9, 4/10, 4/11, 4/16, 4/18, 4/19, 4/23, 4/24, 4/30/13	Theresa Kavanagh	15	\$45	\$675.00
4/4, 4/9, 4/10, 4/11, 4/16, 4/17, 4/18, 4/23, 4/24, 4/30/13	Theresa Kavanagh	10	\$45	\$450.00
5/16, 5/17, 5/22, 5/23, 5/24, 5/28, 5/29, 5/30, 5/31/13	Jaritzza Beato	14.5	\$30	\$435.00
6/6/2013	Andrew Guddemi	1	\$45	\$45.00
6/3/2013	Andrew Guddemi	1	\$45	\$45.00

REV.
1HWS*

**Home Instruction
2012-2013**

Time Period	Provider	# of Hours	Hourly Rate	Total
5/20, 5/23, 5/27, 6/3, 6/6/13	Ada Acosta	4	\$45	\$180.00
5/16/2013	Aphrodite Microusticos	2	\$45	\$90.00
5/1, 5/8, 5/15, 5/22, 5/29/13	Aphrodite Microusticos	10	\$45	\$450.00
5/9/2013	Aphrodite Microusticos	1	\$45	\$45.00
5/15, 5/22, 5/29/13	Aphrodite Microusticos	3	\$45	\$135.00
5/1, 5/2, 5/3, 5/6, 5/9, 5/10, 5/13, 5/16, 5/17, 5/20, 5/22, 5/23, 5/24, 5/28, 5/29, 5/30, 5/31/13	Aphrodite Microusticos	26.5	\$45	\$1,192.50
4/12, 4/15, 4/17, 4/19, 4/23, 4/24, 4/26/13	Stefanie Beretin	12.5	\$45	\$562.50
3/7, 3/12, 3/14, 4/8, 4/15, 4/17, 4/22, 4/29, 5/6, 5/7, 5/8, 5/9, 5/15, 5/29/13	Stefanie Beretin	27	\$45	\$1,215.00
4/16, 4/23, 5/1, 5/9, 5/14, 5/21, 5/28/13	Stefanie Beretin	14.5	\$45	\$652.50
5/14, 5/15, 5/16, 5/20, 5/21, 5/22, 5/23, 5/24, 5/28, 5/31, 6/3, 6/4, 6/5, 6/6, 6/7, 6/10, 6/11, 6/12, 6/13/13	Robert Azzolino	19	\$30	\$570.00
6/4, 6/6, 6/11, 6/13/13	Andrew Guddemi	4	\$45	\$180.00
5/28, 6/5, 6/12/13	Andrew Guddemi	3	\$45	\$135.00
5/28, 5/29, 5/30, 5/31, 6/3, 6/4, 6/5, 6/6, 6/7, 6/10, 6/11, 6/12, 6/13, 6/14/13	Andrew Guddemi	15	\$45	\$675.00
5/29, 6/3, 6/10/13	Andrew Guddemi	3	\$45	\$135.00
6/3, 6/10, 6/11/13	Joanne Weck	3	\$45	\$135.00
6/3/2013	Joanne Weck	1	\$45	\$45.00
6/4, 6/11, 6/13, 6/14/13	Joanne Weck	5	\$45	\$225.00
6/3/2013	Joanne Weck	2	\$45	\$90.00
6/6, 6/11/13	Joanne Weck	2	\$45	\$90.00
6/3, 6/13/13	Joanne Weck	3.5	\$45	\$157.50
3/4/2013	Rachel VanNortwick	1	\$45	\$45.00
6/3, 6/4, 6/10, 6/11, 6/12, 6/13, 6/14/13	Rachel VanNortwick	8	\$45	\$360.00
6/3, 6/4, 6/5, 6/6, 6/10, 6/11, 6/12, 6/13/13	Stephanie Borgono	16	\$45	\$720.00
6/11/2013	Deanna Cappiello	2	\$45	\$90.00
5/14/2013	Deanna Cappiello	1	\$45	\$45.00
2/1/2013	Brianne Baker	1	\$45	\$45.00
1/2, 1/30/13	Brianne Baker	4	\$45	\$180.00
2/15/2013	Brianne Baker	2	\$45	\$90.00
2/6/2013	Brianne Baker	1	\$45	\$45.00
6/3, 6/4, 6/5, 6/6, 6/7, 6/10, 6/11, 6/12, 6/13, 6/14/13	Jaritzza Beato	14	\$30	\$420.00
4/25, 5/2, 5/14, 5/30, 6/6, 6/13/13	Jennifer Kreckmann	12	\$30	\$360.00
5/13, 6/7, 6/13/13	Jennifer Kreckmann	4	\$30	\$120.00
4/30, 5/7, 5/14, 5/31, 6/4, 6/11/13	Jennifer Kreckmann	12	\$30	\$360.00
5/3, 5/9, 5/10, 5/14, 5/16, 5/21, 5/24/13	Rebecca Willard	14	\$30	\$420.00
5/1, 5/6, 5/8, 5/13, 5/15, 5/20/13	Rebecca Willard	6	\$30	\$180.00
Total				\$22,275.00

OUT-OF-DISTRICT PLACEMENTS
FOR 2013 EXTENDED SCHOOL YEAR PROGRAM

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **Out-of-District Placements for the 2013 Extended School Year Program** as indicated on the attached list.

DATED: June 26, 2013
Attachment

Motion by: Mrs. Candace Romba

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			

ESY 2013 PLACEMENTS

UPDATED 6/18/2013

SCHOOL	STUDENT	STATUS	PROGRAM DATES	TUITION
PUBLIC				
Leonia - Primary ED Anna C. Scott	JJN	returning	7/01/13 - 8/09/13	6,500.00
Leonia - Primary ED Anna C. Scott	AP	returning	7/01/13 - 8/09/13	6,500.00
Leonia - MD III Middle School	AF	returning	7/01/13 - 8/09/13	6,500.00
Leonia - MD III Middle School	MH	returning	7/01/13 - 8/09/13	6,500.00
Leonia - MD III Middle School	MS	new	7/01/13 - 8/09/13	6,500.00
Leonia - MD III Middle School	AS	returning	7/01/13 - 8/09/13	6,500.00
Leonia - MD IV Middle School	SC	returning	7/01/13 - 8/09/13	6,500.00
Ridgefield - AUT Slocum Skewes	DC	returning	7/01/13 - 8/09/13	included in annual
Ridgefield - AUT Slocum Skewes	PG	returning	7/01/13 - 8/09/13	included in annual
Ridgefield - AUT Slocum Skewes	CK	returning	7/01/13 - 8/09/13	included in annual
Ridgefield - AUT Shaler	SL	returning	7/01/12 - 8/09/13	included in annual
Ridgefield - AUT Slocum Skewes	SSL	returning	7/01/12 - 8/09/13	included in annual
Ridgefield - AUT Slocum Skewes	JM	returning	7/01/13 - 8/09/13	included in annual
Ridgefield - AUT Shaler	SP	returning	7/01/13 - 8/09/13	included in annual
Ridgefield - AUT Shaler	JR	returning	7/01/13 - 8/09/13	included in annual
Ridgefield - AUT Slocum Skewes	DJS	returning	7/01/13 - 8/09/13	included in annual
Ridgefield - MD Slocum Skewes	MG	returning	7/01/13 - 8/09/13	included in annual
Ridgefield - MD Slocum Skewes	GM	returning	7/01/13 - 8/09/13	included in annual
Ridgefield -MD Slocum Skewes	JT	returning	7/01/13 - 8/09/13	included in annual
Ridgefield -MD Slocum Skewes	MY	returning	7/01/13 - 8/09/13	included in annual
Region III - Valley Program PSD	AA	returning	7/01/13 - 7/31/13	included in annual
Region III - Valley Program PSD	IA	returning	7/01/13 - 7/31/13	included in annual
BERGEN CO. SPECIAL SERVICES				
BCSS-Bleshman School	JF-L	returning	7/08/13 - 7/31/13	4,700.00
BCSS-Bleshman School	DS	returning	7/08/13 - 7/31/13	4,700.00
BCSS-BELA	EB	returning	7/08/13 - 7/31/13	4,300.00
BCSS-BELA	BM	returning	7/08/13 - 7/31/13	4,300.00
BCSS-New Bridges	DL	returning	7/08/13 - 7/31/13	4,300.00
BCSS - Transition Ctr @ Wood Ridge	CH	returning	7/08/13 - 7/31/13	4,300.00
BCSS - Washington South	JP	returning	7/08/13 - 7/31/13	4,300.00
BCSS - Washington South	EU	returning	7/08/13 - 7/31/13	4,300.00
BCSS - Washington South	EY	returning	7/08/13 - 7/31/13	4,300.00

ESY 2013 PLACEMENTS

UPDATED 6/18/2013

SCHOOL	STUDENT	STATUS	PROGRAM DATES	TUITION
PRIVATE APPROVED (IN STATE)				
Chancellor Academy - Pompton Plains	TC	new	7/01/13 - 7/29/13	6,260.00
Chancellor Academy - Pompton Plains	TG	returning	7/01/13 - 7/29/13	6,260.00
Chancellor Academy - Pompton Plains	LG	returning	7/01/13 - 7/29/13	6,260.00
Chancellor Academy - Pompton Plains	SG	returning	7/01/13 - 7/29/13	6,260.00
Chapel Hill Academy	JB-N	returning	7/02/13 - 8/13/13	9,030.00
Chapel Hill Academy	EK	returning	7/02/13 - 8/13/13	9,030.00
Chapel Hill Academy	DL	returning	7/02/13 - 8/13/13	9,030.00
Children's Therapy Center - Upper	JH	returning	7/09/13 - 7/31/13	6,409.00
ECLC Chatham	DS	returning	7/01/13 - 7/29/13	4,775.00
ECLC - Ho-Ho-Kus, NJ	IHH	returning	7/01/13 - 7/29/13	5,149.00
ECLC - Ho-Ho-Kus, NJ	JHK	returning	7/01/13 - 7/29/13	5,149.00
ECLC - Ho-Ho-Kus, NJ	WCS	returning	7/01/13 - 7/29/13	5,149.00
Forum School - Waldwick	MN	returning	7/01/13 - 7/26/13	4,676.58
Forum School - Waldwick	BR	returning	7/01/13 - 7/26/13	4,676.58
Forum School - Waldwick	MW	new	7/01/13 - 7/26/13	4,676.58
JCC Therapeutic Nursery (1/2 day)	JB	returning	7/08/13 - 8/16/13	7,729.50
Lrning Ctr. For Excep. Chld.-MD	AB	returning	7/08/13 - 8/16/13	8,929.20
Lrning Ctr. For Excep. Chld.-MD	JH	returning	7/08/13 - 8/16/13	8,929.20
Lrning Ctr. For Excep. Chld.-MD	AS	returning	7/08/13 - 8/16/13	8,929.20
New Alliance Academy	BJ	returning	7/01/13 - 8/02/13	10,710.00
Sage Day	BZ	returning	7/01/13 - 8/02/13	2,500.00
YCS/Sawtelle Montclair	KT	returning	7/02/13 - 7/30/13	5,835.09

**RELATED SERVICE PROVIDERS AND
FOREIGN LANGUAGE EVALUATIONS AND TRANSLATIONS
FOR 2013-2014**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the **Related Service Providers and Foreign Language Evaluations and Translations for the 2013-2014 school year**, as indicated on the attached lists.

DATED: June 26, 2013
Attachment

Motion by: Mrs. Candace Romba

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			

Related Service Providers 2013-2014

Bergen County Special Services School District
 327 East Ridgewood Ave.
 Paramus, NJ 07652
 201-343-6000

Provide home/bedside instruction,
 ESY, IDEA, OT/PT/SP,
 Consultation/evaluations and
 Educational Enterprise Division
 \$790 Evaluations
 \$138 Augmentative
 \$185 Audiology

4x/wk \$24170 yr., 3x/wk \$18135 yr., 2x/wk \$12090/yr., \$163/Hr.

Bergen Regional Medical Center
 230 East Ridgewood Avenue
 Paramus, NJ 07652

\$585 Psychiatric Evals

Alex Bailey, Psy.D.
 10 Menell Place, Suite #2
 Teaneck, NJ 07666

\$200 /45min. session
 \$3500-4000 Evaluation

Bergen County Region V
 Council for Special Education
 700 Kinderkamack Road, Suite 204
 Oradell, New Jersey 07643
 201-599-0585

Evaluation/Report-\$300
 Any and all direct services - \$65ph.
 Out of Region. Admin. Fee – 3%of total

Educational & Professional Institute Corp. Inc.
 Mary Ann Nuzzo
 1106 Magnolia Ave
 Sea Girt, NJ 08750
 732-359-6049

Educational Evaluation \$450
 Psycho-Educational Eval. \$450

Frank Falcone, M.Ed., LDTC
 Independent Provider Learning/Educational Evaluations
 26 Marboro Road
 Clifton, NJ 07012
 973-472-0242

\$400 per Evaluation

Hackensack University Medical Center
 30 Prospect Avenue
 Institute for Child Development
 Hackensack, NJ 07601

Central Audit Processing \$789
 Audiological Eval. \$618
 Classroom observation/Inservice \$505

ID#22-1487576
 201-996-5555
 201-996-5695

Oxford Consulting Services, Inc.
 300 Corporate Drive
 Manalapan, NJ 07726
 732-761-1955 1-800-718-8855

Evaluations-in English \$500
 Evaluations – Bilingual \$650
 Speech Therapy (per session) \$105
 OT /PT Therapy (per session) \$105
 ABA Instruction \$ 65/hr.

PSYCHIATRIC ASSESSMENTS

William Becker, MD
 589 Franklin Turnpike
 Ridgewood, NJ 07450
 ID#22-3666024
 201-670-4075

\$800 - \$1000Evaluation

Related Service Providers 2013-2014

PSYCHIATRIC ASSESSMENTS (cont.)

Bergen Regional Medical
Center
230 East Ridgewood Avenue
Paramus, NJ 07652
Ph 201-967-4000
Fax- 201-967-4405

Psychiatric Evaluations

Morton Fridman, M.D. ID# 22-3392486
Esther Fridman, M.D. ID# 261040586
186 E. Palisade Ave, A6A
Englewood, NJ 07631
Ph 201-816-0002 C.201-805-5974

\$600/Evaluation Office

Fax 201-816-8920

Leslie Nagy, MD
1029 Teaneck Road
Teaneck, NJ 07666
201-833-2025
201-837-5341 Fax

\$600 evaluation & report

\$300 for cancellations

Psychiatric Care Associates
Dr. Wei Wang, M.D.
163 Engle Street Building 4A
Englewood, NJ 07631
201-408-4487

(Chinese) \$600/ 2 hrs.

Arturo Marrero-Figarella, MD
810 Abbott Blvd., Suite 204
Fort Lee, NJ 07024
Tax Id#583520378
Tel. 201-210-8218
Fax 201-613-4325

-\$650 1 hour session

Ephatha Mental Health Association
Dr. Seung Ho Lee
566 Grand Ave
Ridgefield, NJ 07657
Tax #010722863

1st session: 45 min. \$400
2nd session: 30 min, \$200

NEUROLOGICAL ASSESSMENTS

Michael Katz, M.D. ID# 043-73-4235
140 Prospect Ave. – Suite 2
Hackensack, NJ 07601
201-525-4777

\$500/Evaluation

Dr. Lisa Nalven ID#22-3260998
Board Certified: Neurodevelopmental Disabilities
Valley Hospital Center for Child Development
Lisa Nalven, MD MA,FAAP
Kieker Center for Child Development-Valley Hospital
505 Goffle Road
Ridgewood, NJ 07450 Tel:201-447-8151 Fax: 201-447-8526

\$675/Evaluation

Related Service Providers 2013-2014

St. Joseph's Hospital **Children & Parents go to:** De Paul Ambulatory Care Center
at St. Joseph's Child Development Center
11 Getty Avenue
703 Main Street
Paterson, NJ 07503 \$400 Neurological Eval
Ph.# 973-754-2510
973-754-2511 Fax# 973-754-2039
ID# 222810004
Dr. Aparna Mallik

Teissy Meza, Ph.D., Program Director
Autism Center Child & Adolescent Psychologist 8hrs.Neuropsychological evals.
Also does Spanish --- Educational and Psychological \$1780 Comprehensive Psychological Testing
973-754-2515 direct Psycho-educational 973-754-3081 secretary (Olga)

Abigail Langan, M.D., \$600 Psychiatric Evaluation
Child and Adolescent Psychiatrist \$750 ADOS testing
973-754-25

Neuro-Psychological Evaluation

Dr. Sue X. Ming, MD, PhD (e-mail: mingxu@umdnj.edu)
Department of Neurology and Neurosciences \$350 eval
UMDNJ – New Jersey Medical School
90 Bergen Street
Newark, NJ 07103
Fax: 973-972-9553 /For Appt .973-972-5204
_973-972-2922

22-2095812

Advanced Neurobehavior Diagnostic, Inc
Kristen Sharma, Ph.D
172 Broadway Suite 106
Woodcliff Lake, NJ 07677 \$2880 evaluation
201-476-02074

OCCUPATIONAL/PHYSICAL THERAPY/SPEECH THERAPY

Bergen Pediatric Therapy Center \$135-45min. session
354 Old Hook Road - Suite LL 1 \$595-\$750 evaluations
Westward, NJ 07675
201-722-4700
201-722-4571 Fax201-722-4751

Essex Pediatric Rehabilitation, LLC \$75.00/30min
8 Glenwood Way \$50.00 for No Shows
West Caldwell NJ 07006
973-886-3939

Focus Center \$130/45 min. session at Focus Center
Ruth Yacoby, OTR \$100/30 min. session at Focus Center
229 Engle Street \$50/30 min. session
Englewood, NJ 07631 \$440 Eval (with G & Os)
201-894-5800
\$200 Annual (G & Os)

Related Service Providers 2013-2014

<p>Kids Therapy Place 100 E. Main Street Bogota, NJ 07603 Ph. 201-525-0050/201-648-2003 Tax#20-0862103</p>	<p>\$ 90/30 min. session \$120/45 min. session</p> <p>\$420 Evaluations</p>
<p>Marta Herz ID#147-48-8276 126 Besler Avenue Cranford, NJ 07016 201-394-9741</p>	<p>\$ 95/45min. PT only \$300/Evals.</p>
<p>Occupational Therapy Consultants, Inc. 1661 Rt.22W Bound Brook, NJ 08805 732-764-0202 or Fax 732-764-0030</p>	<p>out of district rates \$85.50/30 min. session \$95/ up to 60 min. session</p>
<p>Oxford Consulting Services, Inc 300 Corporate Center Drive Manalapan, NJ 07726 732-761-1955 or 800-718-8855</p>	<p>\$ 95 PT/OT - In school session \$105PT/OT – Out-of-District or Home \$500-\$650 Evaluations</p>
<p>Rickard Rehabilitation Services, Inc. Caroline Rickard, Director 168 Franklin Turnpike, Suite 100 Waldwick, NJ 07463 201-670-0864</p>	<p>\$350/Evaluation \$65/ 45 min. session 1 student \$63/ 45 min. session 2 or more \$60/45 min. session at clinic \$60 for goals and objectives</p>
<p>Ridgefield Board of Education 555 Chestnut Street Ridgefield, NJ 07657 201-945-7747 #230</p>	<p>OT/PT \$100 /30 min. session</p>
<p>Bergen County Speech & Language Associates Director, Nancy Fellerman 55 Walnut Street Norwood, NJ 07648 school age 201-768-7272</p>	<p>\$ 80/ 30 min. session \$ 120/ 45min session \$ 250 for Eval 3 to 5yr. olds \$ 350 for Eval. up to high</p> <p>\$500 for Eval High School Students</p>
<p>Focus Center 229 Engle street Englewood, NJ 07631 201-894-5800 201-894-5990</p>	<p>\$100 /30 min. session \$130 /45 min. session \$150/60min.session \$440Eval. (with G & Os) \$245 Eval. (no G & Os)</p>
<p>Ellen Monane, MA-CCC 91 Edgewater Place #B4 Edgewater, NJ 07020 201-313-5652</p>	<p>\$70 per hour</p>
<p>Oxford Consulting Services 300 Corporate Center Drive Manalapan, NJ 07726 732-761-1955 or 800-718-8855</p>	<p>\$100ph/ Speech Therapy in School \$105/out of district or home session Evaluation \$500-\$650</p>

Related Service Providers 2013-2014

Therapy Tree, LLC
 Pediatric Occupational & Speech Therapy
 918 South Avenue
 Westfield, NJ 07090
 201-650-0903

\$ 80 per hr/ OT & Speech
 \$200 eval/ OT & speech

Dynamic Therapeutic Services
 52 Forest Ave.
 Paramus, NJ 07652
 201-820-2100

\$ 95/ hour Speech Therapy, OT, PT
 \$525per eval. Speech, OT, PT

Gmar Speech & Language
 George Marge, MS CCC-SLP
 165 Harrison Street
 Haworth, NJ 07641
 201-445-4805
 Tax ID # 20-1273166

\$150/ 1hr. session
 \$115/ 45min. session
 \$400 Speech & Lang. Eval.

Speech & Hearing Associates/	Comprehensive Periheral Audio Eval./w report	\$225
121 South Euclid Avenue	Central Auditory Processing Eval/w.report	\$500
Westfield, NJ 07090-2129	Speech-Language Eval./w. report	\$500
	S peech-Language Therapy/per session	\$ 85
908-232-2903 X222		
fax: 908-232-3583	Language Processing Evals. w/report	\$750
*Cliffside Park Location	590 Anderson Avenue, 07010	201-313-5335

Japanese Speech & Language
Keiko Ohtaka
15 Cathy Road
Hillsdale, NJ 07462

\$400-\$500

Teaneck Speech and Language Center
 107 West Tryon Avenue
 Teaneck, NJ 07666
 201-862-0333
Fax 201-862-1130

Therapy
 \$ 95/ 30min session
 \$145/45 min. session
 \$190/60 min. session
 \$ 80/ 30 min. DYAD per child

Diagnostic Therapy (IntialVisit No Report)
\$110/30 min.
\$190/45 min
\$350 Report

Evaluations
Comprehensive School-Age \$1000 - \$1350
Comprehensive Pre-School \$750 - \$1000

Related Service Providers 2013-2014

Educational Enterprises, BCSS
216 Rt. 17 North
Rochelle Park, NJ 07662
201-343-6000, x6530
201-291-0492

Evaluations in Bergen Cty \$790
Audiological Svcs. \$185/hr.
Teacher of the Deaf 4x/week \$24,170 per yr.
5x/week \$29,999 per yr.

BEDSIDE INSTRUCTIONS

Daytop
80 West Main Street
Mendham, NJ 07945
973-539-5764 – ext. 15

Bedside Instruction
\$114 per day /Reg. Ed
\$245 per day /Spec. Ed.

Education, Inc
PO Box 3345
Plymouth, MA 02360
Fax: 508-732-9213
Ph. 877-732-9101

Bedside Instruction for hospital
\$49 per hour

Four Winds Hospital
800 Cross River Rd.
Katonah, NY 10536
Barbara Kurian, Principal ext 2528 914-763-8151 1-800-528-6624

\$54 /Hr. In-Patient & Tutorial
Services

Professional Education Services, Inc.
34 S. Delsea Drive Suite 1
Glassboro, NJ 08028
856-863-1100

Provide education instruction
services for students attending
rehabilitation facilities
\$45/hr.

Somerset Home for Temporarily
Displaced Children
49 Brahma Avenue
P.O. Box 6871
Bridgewater, NJ 08807-0871
Tax # 23-7061564

Cost for Bedside Instruction
\$36/hr. – 4 hours per day

Barbara Moses
Educational Consultant
15 Glenbrook Court
Lawrenceville, NJ 08648
609-895-0248
Tax ID# 152-70-2359

\$65 per hour

NURSING SERVICES

Loving Care Agency, Inc.
Pediatric Homecare
611 Rt 46 West Suite 200
Hasbrouck Heights, NJ 07604

For Nursing Services per IEP
Fees: RN \$55 per hour
LPN \$45 per hour
Home Health Care - \$17 per hour

Phone 201-363-9400

For Nursing - Substitute
Fees: RN \$60 per hour
LPN \$50 per hour
CHHA \$17 per hour

Related Service Providers 2013-2014

Harborside Rehabilitation, LP
Db a Ready Nurse Staffing Services
877-321-1162 Ext. 9035
505-468-3556 Fax

Fee Schedule
Physical Therapists \$62-64 ph
Occupational Therapists \$62-64ph
Registered Nurse \$55ph
Licensed Practical Nurse \$48ph
Certified Nursing Assistants \$26ph

Princeton Healthcare System
Center for Eating Disorders & Care
One Plainsboro Road
Plainsboro NJ 08586
Ph. 609-853-7561
Fax 608-853-7576
SS# 21-0635069

\$65/ hr.

Behaviorists: Applied Behavioral Analysis

Dr. Andrew Eisen, Cognitive Behavioral Therapist
240 W. Passaic St.
Maywood, NJ 07607
201-655-7848 ext.23
ID # 095-44-8311

\$175/45min office visit

Albright Consultation Services /Laura Shnell
PO Box 1037
Little Falls, NJ 07424
908-528-370

\$110. Board Certified Behavior Analysis

MarbleJam Kids/CatProgram
6 Klein Court
Old Tappan, NJ 07675
877-829-5500

Creative Arts Program for students with autism
MJKids/CAT Program
\$350.00 per 10 sessions

Services Provided at: 5 Atwood Ave. 5B
Tenafly, NJ 07670

Good Talking People
111 Galway Place
Teaneck, NJ 07666
Arlene F. Rubin, MA

Speech Eval. \$ 800
Comprehensive /Independent Eval. \$1800
Offsite Social Skills Groups \$ 75/60 min. session
Social Communication
Ongoing for the School Year \$ 100 per group

Ph. #201-837-8371
Fax#201-837-1668
[Email—GTPT1836@aol.com](mailto:GTPT1836@aol.com)
Goodtalkingpeople.com

Kinderkamack Counsel
334 Kindekamack Road
Oradell, NJ 07649
23 South Kinderkamack Road
Montvale, NJ 07645

\$100 a session for those who do not
have insurance

Related Service Providers 2013-2014

Mark Staum Counseling Services

379 Birch Street
Teaneck, NJ 07666
201-952-4436
SS# 151-66-4636

\$145/1hr intake
\$135/45 min. session

Learners' Compass

Clinical Consultations & Behavior Analytic Services
PO Box 1092
Tenafit, NJ 07670
info@learnerscompass.com

\$110 schhol & home based behaviors
\$ 65 instruction

FOREIGN LANGUAGE EVALUATORS
RESOURCE LIST
2013-2014

LEARNING EVALUATION

Minja Cho
301 Bolz Street
Englewood Cliffs, NJ 07632
201-503-9270

Sun Kim
2476 5th Street
Fort Lee, NJ 07605
201- 585-0193

Marilyn Lopez
316 Riverdale Drive
Fort Lee, NJ 07024
201-947-3967

Susan Wells
364 New York Avenue
Fort Lee, NJ 07024
Home: 201-947-3842

Margaret Ng
School #2 Secretary

LANGUAGE

Korean
Translation - \$100.00 hourly
Bilingual Evaluation - \$500.00

Korean
Translation - \$100.00 hourly

Spanish
Translation - \$100.00 hourly

Chinese
Translator \$100.00 hourly

Chinese
Translation \$ 30 hourly

SPEECH & LANGUAGE EVALUATION
LDTC, PSYCHOLOGICAL, SOCIAL WORK EVALUATION

OXFORD
300 Corporate Center Drive
Manalapan, NJ 07726
Tel. 732-761-1955 Fax 732-761-8404

Bi-lingual
LDTC \$650
Psychological \$650
Social \$650
Speech \$650
O.T. \$650
PT \$650

FOREIGN LANGUAGE EVALUATORS
RESOURCE LIST
2013-2014

SPEECH & LANGUAGE EVALUATION
LDT, PSYCHOLOGICAL, SOCIAL WORK EVALUATION

Jeonghae Jones 47 West 93 rd Street #2 New York, NY 10024 Ph# 630-915-0756	Psychological Eval Translation	Korean \$595.00 \$150.00hourly
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Yang J. Kim 108 Pershing Road Englewood Cliffs, NJ 07632 201-894-1675	Psychological Fee: Educational Social	Korean \$750.00 \$750.00 \$500.00
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Speech & Hearing Associates 121 South Euclid Avenue Westfield, NJ 07090-2129 Ph-908-232-2900	Biligual evaluation with report	\$600-\$700
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Cross County Clinical & Educational Services

3176 Rt. 27 – Suite 2B
Kendall Park, NJ 08824
Phone: 732-821-1266
Fax: 732-821-5886

Child Study Team Services	<u>Spanish</u>
Speech –Language Diagnostic Battery	\$625.00
Psychological Diagnostic Battery	\$625.00
Educational Evaluation by L.D.T.C	\$625.00
Social Work Evaluation/ Social Developmental History	\$625.00

Battelle Development Inventory – 2 professionals, five domains \$1190

Translator and Interpreter Services \$ 100-\$250/hour (minimum of 3 hours on site)

Child Study Team Evaluations - Bilingual \$825.00

Arabic	Korean
Chinese-Cantonese	Polish
Chinese-Mandarin	Portuguese
French	Russian
Haitian Creole	Spanish
Indian(Hindi, Gujarati, Bengali)	Urdu

Battle Developmental Inventory – 2 professionals, five domain \$1540

**APPROVAL OF BERGEN COUNTY SPECIAL SERVICES
FOR NON-PUBLIC 192/193 SERVICE AGREEMENT**

BE IT RESOLVED that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the execution of the **Bergen County Special Services (BCSS) Services Agreement for services to non-public schools 192/193** for the 2013-2014 school year as per the attached.

DATED: June 26, 2013
Attachment

Motion by: Mrs. Candace Romba

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			



Bergen County Technical Schools

BERGEN COUNTY SPECIAL SERVICES

192/193 Services To Nonpublic Schools

E64 Midland Avenue, Paramus, New Jersey 07652 • Tel. (201) 343-6000 ext. 6012 • Fax (201) 265-2889

Ann Potvin
District Supervisor of Instruction

To: School Business Administrator
From: Ann Potvin *AP*
Supervisor of Instruction
Date: May 6, 2013
Subject: 192/193 Service Agreement
Non-Public School Services

Enclosed please find the contract for services to non-public schools 192/193 for the 2013 – 2014 school year.

There are two pieces of documentation that are needed on your contract.

1. **Please complete check off on Page 2 (usually all services).**
2. **Affix your Board seal over/next to your district representative's signature.**
3. **Attach a copy of the board resolution whereby your Board agrees to contract with Bergen County Special Services.**
4. **Return the original contract and resolution copy in the enclosed envelope by July 1, 2013. Mail all documents to the following address:**
Bergen County Special Services School District
E64 Midland Avenue
Paramus, N.J. 07652
Attn: Ms. Ann Potvin

As always thank you for assisting us in our efforts to assure your district's full compliance with the County Superintendent's Office.

AP/kmp
enclosures

4HWS*

**BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT
SERVICES AGREEMENT**

THIS AGREEMENT is made as of the _____ day of _____ 2013, by and between the Board of Education of (hereinafter referred to as "Local Education Agency" or "LEA"), having offices at

New Jersey, and the Board of Education of Bergen County Special Services School District (hereinafter referred to as "BCSSSD"), having offices at 327 E. Ridgewood Avenue, Paramus, New Jersey.

WHEREAS, the LEA is a body corporate organized under the laws of the State of New Jersey pursuant to N.J.S.A. 18A: 10-1.

WHEREAS, the BCSSSD is a body corporate organized under the laws of the State of New Jersey pursuant to N.J.S.A. 18A:46-29.

WHEREAS, the LEA is required by law to provide remedial and auxiliary services to eligible students attending non-public schools within the public school district served by the LEA. N.J.S.A. 18A:46-19.1, et seq. (Laws of 1977, Chapter 193); N.J.S.A. 18A:46A-1, et seq. (Laws of 1977, Chapter 192).

WHEREAS, the LEA is empowered by law to contract with another agency to provide the remedial and auxiliary services required under Chapters 192 and 193 of the Laws of 1977 pursuant to N.J.S.A. 18A:46A-1 through N.J.S.A. 18A:46A-17.

WHEREAS, the BCSSSD is empowered by law to contract with the LEA to provide the remedial and auxiliary services herein referenced pursuant to N.J.S.A. 18A:46-19.7 and N.J.S.A. 18A:46A-7.

WHEREAS, the LEA and the BCSSSD hereby agree that the BCSSSD will provide those remedial and auxiliary services set forth in N.J.S.A. 18A:46-9 et seq., and N.J.S.A. 18A:46A-1, et seq., which services shall be limited to examination, classification, speech correction, as well as the instruction, evaluation, and the necessary equipment, supplies, administration and supervision inherent in providing English as a second language instruction, supplemental instruction, home instruction and compensatory education instruction, as appropriate, to eligible, New Jersey resident students attending non-public schools within the public school district for which the LEA is responsible.

1. The remedial and auxiliary services provided in accordance with this Agreement are those services provided to eligible pupils attending eligible non-public schools located within the local district for which the LEA is responsible.
2. The remedial and auxiliary services to be provided in accordance with this Agreement will be provided only to those pupils who would be eligible for such services if they were enrolled in the public schools of this State.

The Services to be provided by BCSSSD shall be those services checked below:

Compensatory Education _____

English as a Second Language _____

Home Instruction _____

Examination & Classification _____
Annual Review

Speech Correction _____

Supplemental Instruction _____

Maintenance / Vehicular Classrooms _____

4. BCSSSD will offer each non-public school served by this Agreement up to the following maximum time allotments of service.

Compensatory Education	Up to one (1) 40 minute period per week*
English as a Second Language	Up to one (1) 40 minute period per week*
Examination & Classification	All services deemed necessary by the Basic Child Study Team
Annual Review	All services deemed necessary by the Basic Child Study Team
Speech Correction	Up to one (1) 40 minute period per week*
Supplemental Instruction	Up to one (1) 40 minute period per week*

* Subject to amendment by the parties should State allocation make this service level impractical.

5. The fees for services provided by BCSSSD shall be set forth in Schedule A attached hereto and made part of this Agreement.
6. The Billing and Payment Procedures are as follows:
- The LEA agrees to monthly payment of 10% of the fee by the 15th of the month, September 2013 through June 2014, of the amount, which is equal to the full funding that, is allocated by the State Department of Education, under the provisions of Chapters 192 and 193. BCSSSD will submit a claimant certification in the amount of the total annual funding on or about August 15 for payments to the BCSSSD. The claimant's certification shall be processed as an annual purchase order and payable in ten (10) installments. In the event a funding allocation is changed at any time during the year, the LEA shall forward the funding amount until such time as the BCSSSD forwards an updated billing statement. The LEA also agrees to accept any changes in billing and collection procedures that are provided in any revisions of statutes, regulations or Department of Education procedures. The maximum amount permitted to be charged shall be set in accordance with appropriate State Guidelines.

- b. The forwarding of the allocated funds to BCSSSD by the LEA is of utmost importance in order for the BCSSSD to meet its obligations in a timely manner. In the event the LEA fails to forward the necessary funds within 30 days of billing, BCSSSD shall have the right to discontinue services without further notice.
 - c. A report of services will be forwarded to the LEA during the month of October for the period of September-October 15th. In addition, the final project completion report(s) will be completed by the LEA and verified by the BCSSSD.
7. BCSSSD teachers will begin the week of September 9, 2013.
 8. Trailers and mobile classrooms used for instruction will be approved by the appropriate agencies and offices in accordance with applicable statute and code and operated in accordance with State Law, rules and regulations governing such units.
 9. The LEA agrees to allow BCSSSD to act as its agent in the distribution, collection, processing and preparation of all forms, including the 407 series, promulgated and required by the State Department of Education for the mandated auxiliary and remedial services. All forms required to implement services under Chapter 192 and 193 will be sent directly to BCSSSD by the non-public schools. The parties recognize that the reporting and form completion requirements may be changed from time to time. The parties agree to cooperate in completing all documents, which may be required by appropriate statutes and regulations.
 10. Student and service verification will be provided to the LEA by the use of student printouts and original 407-1 forms or other appropriate forms. Student's printouts will also be issued to the Administrators of non-public schools. The printouts will indicate the names of students by district, school and services provided.
 11. All 407-1 forms will be submitted to the 192-193 Office of BCSSSD by the school administrator of the non-public school. The 192-193 Office will check the form for proper information and send a copy to the Superintendent of the LEA in which the non-public school is located. In June, the bottom portion of the form will be completed by the 192-193 Office and forwarded to the LEA. An additional copy of the Home Instruction and Supplemental Instruction form will be sent to the LEA so they may forward same with their Project Completion Report.
 12. During the period of this Agreement, all teachers will be appropriately observed and evaluated by BCSSSD supervisory staff. Administrators of the LEA and non-public schools are encouraged to accompany BCSSSD personnel on their visits to non-public schools.
 13. In addition to ongoing communications, which will be mailed to the Administrators of the LEA and the non-public schools, BCSSSD will conduct regular scheduled public and non-public advisory meetings as a means to communicate with school administrators to update the program and to receive input regarding program needs and problem solving.

14. Terms of this Agreement shall be in effect from July 1, 2013 through June 30, 2014.
15. This Agreement may be terminated by either party upon 90 days written notice to the other party.
16. This Agreement represents the entire Agreement between the parties and is not subject to amendment or modification unless said amendment or modification is in writing and signed by both the LEA and BCSSSD.
17. Any notices required by this Agreement, or the amendment or modification thereof, shall be in writing and delivered to the other party via regular and certified mail, return receipt requested. The date of deposit of any notice in a United States Post Office or Post Office Box with all postage prepaid shall be deemed the date of delivery thereof.

Notices forwarded to the LEA shall be addressed as follows:

Notices forwarded to BCSSSD shall be addressed as follows:

Bergen County Special Services School District
327 East Ridgewood Avenue
Paramus, NJ 07652

The Board of Education of _____
and the Board of Education of the Bergen County Special Services School District have, by resolution,
authorized their respective Superintendents/Business Administrators to set their signatures and affix their seals
upon the within document to memorialize the Agreement of the parties.

BOARD OF EDUCATION OF THE DISTRICT OF

Approved _____
Superintendent/Business Administrator Date

**BOARD OF EDUCATION OF BERGEN COUNTY SPECIAL SERVICES
SCHOOL DISTRICT**

Approved _____
Superintendent Date

Approved _____
County Superintendent Date

2012-2013

SCHEDULE A

Compensatory Education	\$	**
English as a Second Language	\$	**
Home Instruction	\$	**
Examination & Classification	\$	**
Annual Review	\$	**
Speech Correction	\$	**
Supplemental Instruction	\$	**
Maintenance / Vehicular Classrooms	\$	**

** Rates to be determined by New Jersey Department of Education.

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25650

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$79.00

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

DATED: June 26, 2013
Attachment

Motion by: Mrs. Candace Romba

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>			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 6/10/13**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Sharon	Amato	CO	BCASA - General Meetings	Washington Twnshp, NJ	9/23,10/21,11/18, 12/16/2013, 1/13, 2/10,3/17,4/21, 5/TBD,6/16/2014	\$79.00
TOTAL						\$79.00

APPROVAL OF ORGANIZATION CHART FOR 2013-2014

BE IT RESOLVED, that upon recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the attached **Organization Chart** for the 2013-2014 school year.

DATED: June 26, 2013
Attachment

*Please note that Mrs. Holly Morell voted NAY.

Motion by: Mrs. Candace Romba

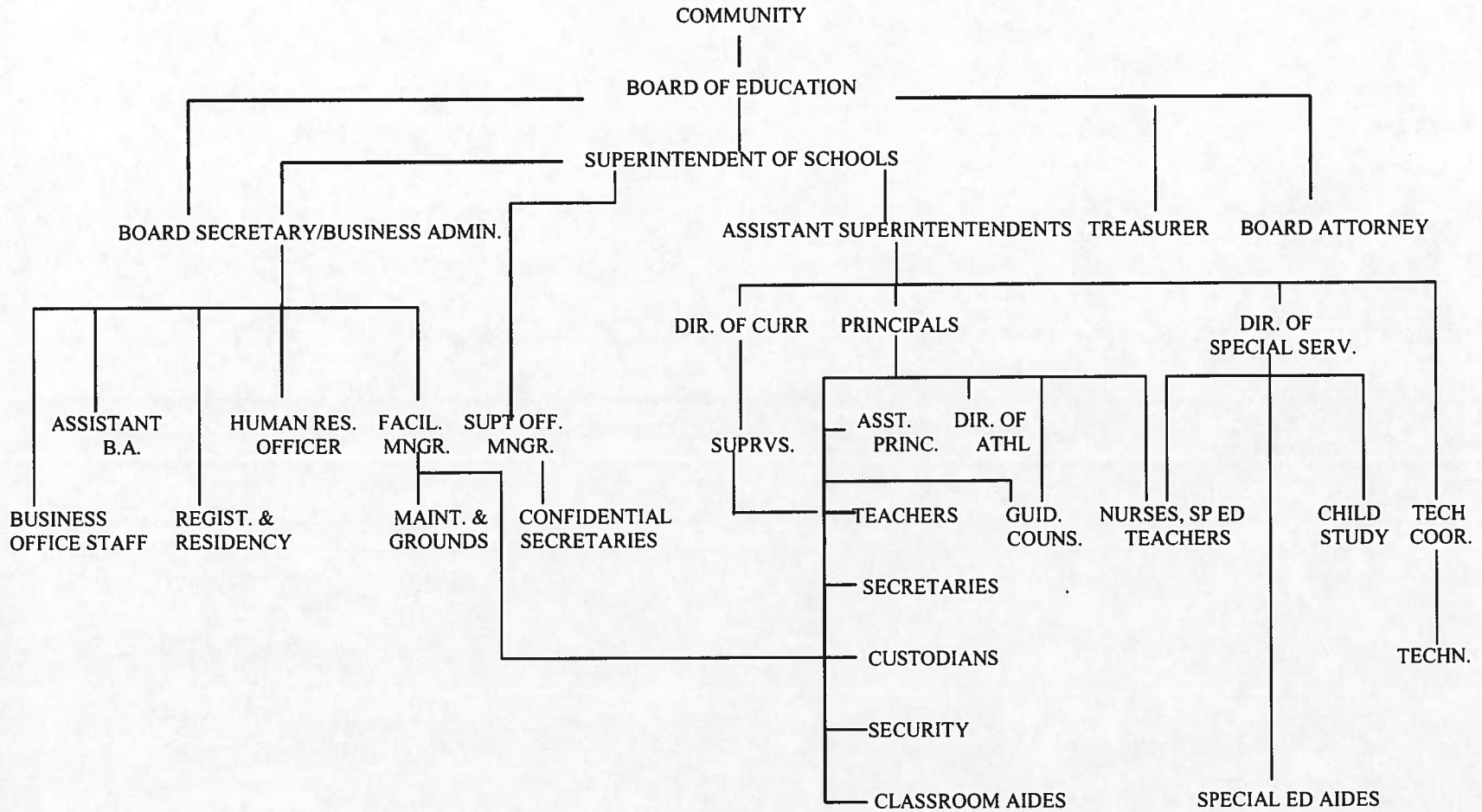
Seconded by: Mrs. Esther Han Silver

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			

**ORGANIZATION OF PERSONNEL AND REPORTING RESPONSIBILITIES
FORT LEE PUBLIC SCHOOLS
2013-2014**



**RESIGNATION OF JOHN SCANCARELLA AS AN OUT-OF-DISTRICT 1:1 AIDE
FOR LEONIA PUBLIC SCHOOLS**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of John Scancarella as an Out-of-District Aide 1:1 Aide for Leonia Public Schools**, effective June 30, 2013.

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 BRIAN MCCARTHY
AS BUSINESS TEACHER AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Brian McCarthy as Business Teacher at Fort Lee High School**, effective June 30, 2013.

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 CARMEN BRINN
AS CLASSROOM AIDE AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Carmen Brinn as Classroom Aide at School No. 1**, effective June 30, 2013.

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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			

**MATERNITY LEAVE FOR STACEY MARGOLIES
AS ELEMENTARY TEACHER AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Stacey Margolies as Elementary Teacher at School No. 2**, as follows:

- 21 accumulated sick days from September 16, 2013 through and including October 15, 2013; and
- 60 work days of Federal Family Leave from October 16, 2013 through and including January 24, 2014, **without pay***; and
- 5 work days of State of New Jersey Family Leave from January 27, 2013 through and including January 31, 2014, **without pay***, and

with the intention of returning to her teaching responsibilities on February 3, 2014.

* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, during said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Stacey Margolies**.

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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			

**MATERNITY LEAVE FOR MARIA CASTANO
AS MEDIA SPECIALIST AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Maria Castano as Media Specialist at School No. 2**, as follows:

- 17 accumulated sick days from October 7, 2013 through and including October 30, 2013; and
- 1 personal day on October 31, 2013; and
- 60 work days of Federal Family Leave from November 1, 2013 through and including February 11, 2014, **without pay***, and

with the intention of returning to her teaching responsibilities on February 12, 2014.

* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, during said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

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

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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			

MATERNITY LEAVE FOR SARA CUOMO
AS ELEMENTARY TEACHER AT SCHOOL NO. 2

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Sara Cuomo as Elementary Teacher at School No. 2**, as follows:

- 57 accumulated sick days from September 3, 2013 through and including December 2, 2013;
- 60 work days of Federal Family Leave from December 3, 2013 through and including March 11, 2014, **without pay***; and
- 60 work days of State of New Jersey Family Leave from March 12, 2013 through and including June 11, 2014, **without pay***; and
- Up to 13 work days of unpaid maternity leave from June 12, 2014 through and including June 30, 2014, and

with the intention of returning to her teaching responsibilities on September 1, 2014.

* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, during said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Sara Cuomo**.

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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			

MATERNITY LEAVE FOR TARA LAWLOR
AS GUIDANCE COUNSELOR AT LEWIS F. COLE MIDDLE SCHOOL

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Tara Lawlor as Guidance Counselor at Lewis F. Cole Middle School**, as follows:

- 12 accumulated sick days from June 10, 2013 through and including June 25, 2013;

with the intention of returning to complete her end-of-year guidance counselor responsibilities from June 26 through and including June 28, 2013; and

- 71 accumulated sick days from August 28, 2013 through and including December 17, 2013;
- 60 work days of Federal Family Leave from December 18, 2013 through and including March 26, 2014, **without pay***; and
- Up to 60 work days of State of New Jersey Family Leave from March 27, 2014 through and including June 30, 2014, **without pay***; and

with the intention of returning to her guidance counselor responsibilities for the 2014-2015 school year.

* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, during said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Tara Lawlor**.

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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			

**MATERNITY LEAVE FOR RACHEL VAN NORTWICK
AS SPECIAL EDUCATION TEACHER AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Rachel Van Nortwick as Special Education Teacher at School No. 1**, as follows:

- 21 accumulated sick days from October 7, 2013 through and including November 8, 2013;
- 29 work days of Federal Family Leave from November 11, 2013 through and including December 23, 2013, **without pay***; and

with the intention of returning to her teaching responsibilities on January 2, 2014.

* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, during said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Rachel Van Nortwick**.

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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			

**MATERNITY LEAVE FOR KIRSTEN BUERKLE
AS SPEECH THERAPIST FOR CHILD STUDY TEAM**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Kirsten Buerkle as Speech Therapist for the Child Study Team**, as follows:

- 17 accumulated sick days from October 28, 2013 through and including November 22, 2013;
- 19 work days of Federal Family Leave from November 25, 2013 through and including December 23, 2013, **without pay***; and

with the intention of returning to her teaching responsibilities on January 2, 2014.

* Federal and New Jersey Family Leave is **without pay** but provides for the retainment of health benefits contingent upon receipt of employee's percentage of premium, pursuant to Chapter 78 P.L. 2011, the Pension and Health Reform Law. Furthermore, during said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Kirsten Buerkle**.

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 STAFF FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the **voluntary transfers of the following staff members** for the 2013-2014 school year:

Staff Member	Transfer From	Position	Transfer To
Mathew Addeo	School No. 2	Special Education Teacher	School No. 1
Kelly Horton	Middle School	Physical Education Teacher	Fort Lee High School

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 RITA FERMANO AS ELEMENTARY TEACHER
AT SCHOOL NO. 3 FOR THE 2013-2014 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Rita Fermano as Elementary Teacher at School No. 3** for the 2013-2014 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00, pending negotiations**, effective September 1, 2013, due to the retirement of Carol Kuchar.

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

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

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 LYDIA TARABOKIJA AS ELEMENTARY TEACHER
AT SCHOOL NO. 3 FOR THE 2013-2014 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Lydia Tarabokija as Elementary Teacher at School No. 3** for the 2013-2014 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00, pending negotiations**, effective September 1, 2013, due to the retirement of Susan Pieri.

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

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

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 2013 ACADEMY OF FINANCE SUMMER INTERN

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following high school student as **Academy of Finance (AOF) Summer Intern** for a 200-hour Summer Internship for the Board Office at the rate of \$9.00 per hour, effective July 8, 2013, subject to the completion of the fingerprinting process.

Serena Chen

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 MI-AE STEIN AS ELEMENTARY TEACHER
AT SCHOOL NO. 4 FOR THE 2013-2014 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Mi-Ae Stein as Elementary Teacher at School No. 4** for the 2013-2014 school year, to be placed at **Step 1, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$57,500.00, pending negotiations**, effective September 1, 2013, due to the retirement of Leslie Fromkin.

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

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

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 ELISA TOTURGUL AS ELEMENTARY TEACHER AT SCHOOL NO. 4 AND RESIGNATION AS PART-TIME CLASSROOM AIDE AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of **Elisa Toturgul as Elementary Teacher at School No. 4**, for the 2013-2014 school year, to be placed at **Step 1, Class MA**, on the 2012-2013 Teachers' Guide, at a salary of **\$57,500.00, pending negotiations**, effective September 1, 2013, due to the retirement of Maria Conway.

BE IT FURTHER RESOLVED, that contingent upon approval of **Elisa Toturgul** to be appointed to the teaching position at School No. 4, the Board **accepts the resignation of Elisa Toturgul as a Part-Time Classroom Aide at School No. 1**, effective June 30, 2013.

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

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 STEPHANIE YACHOUH
AS LEAVE REPLACEMENT AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at School No. 3 for the 2013-2014 school year, effective from September 1, 2013 through November 26, 2013**, to be placed at the substitute rate for the first 60 days.

NOW THEREFORE, BE IT RESOLVED, beginning on the 61st day, **Stephanie Yachouh** 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:**

<i>Appointee</i>	<i>Replacing</i>	<i>School</i>
Stephanie Yachouh	Joanne Bakas (Elementary Teacher)	School No. 3

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 MICHELLE DESIERVO
AS LEAVE REPLACEMENT AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at School No. 3 for the 2013-2014 school year, effective from September 1, 2013 through November 27, 2013**, to be placed at the substitute rate for the first 60 days.

NOW THEREFORE, BE IT RESOLVED, beginning on the 61st day, **Michelle DeSiervo** 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:**

<i>Appointee</i>	<i>Replacing</i>	<i>School</i>
Michelle DeSiervo	Heather Maye (Elementary Teacher)	School No. 3

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 MARRIETTA GOLENISCHEW AS 10-MONTH SENIOR SECRETARY AT SCHOOL NO. 3 FOR THE 2013-2014 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of **Marrietta Golenischew as 10-month Senior Secretary to the Principal of School No. 3**, for the **2013-2014 school year**, to be placed at **Step 1 on the 2012-2013 Secretaries' Guide**, at a salary of **\$30,750.00, plus \$1,000 pensionable stipend, pending negotiations**, effective September 1, 2013, due to the retirement of Theodora Jackson.

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

DATED: June 26, 2013

*Please note that Mrs. Holly Morell abstained.

Motion by: Mrs. Candace Romba

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 STACEY DEE AS ELEMENTARY TEACHER
AT SCHOOL NO. 3 FOR THE 2013-2014 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Stacey Dee as Elementary Teacher at School No. 3** for the 2013-2014 school year, to be placed at **Step 1, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$57,500.00, pending negotiations**, effective September 1, 2013, due to the retirement of Christine Foley.

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

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

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 DANIELLE DE PALMA
AS LEAVE REPLACEMENT AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at School No. 2 for the 2013-2014 school year, effective from September 1, 2013 through June 30, 2014**, to be placed at the substitute rate for the first 60 days.

NOW THEREFORE, BE IT RESOLVED, beginning on the 61st day, **Danielle DePalma** 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:**

<i>Appointee</i>	<i>Replacing</i>	<i>School</i>
Danielle DePalma	Sara Cuomo (Elementary Teacher)	School No. 2

DATED: June 26, 2013

*Please note that Mr. Joseph Surace abstained.

Motion by: Mrs. Candace Romba

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 DONNA LYNN CURRIE
AS SPECIAL EDUCATION TEACHER AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Donna Lynn Currie as Special Education Teacher at School No. 2** for the 2013-2014 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00, pending negotiations**, effective September 1, 2013, due to the transfer of Matthew Addeo to School No. 1.

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

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

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 DANA NAPOLITANO
AS LEAVE REPLACEMENT AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at School No. 2 for the 2013-2014 school year, effective from September 12, 2013 through February 5, 2014**, to be placed at the substitute rate for the first 60 days.

NOW THEREFORE, BE IT RESOLVED, beginning on the 61st day, **Dana Napolitano** 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, pending certification, (i.e., rate of \$54,000.00/21, paid biweekly only for the remainder of the assignment) without benefits:**

<i>Appointee</i>	<i>Replacing</i>	<i>School</i>
Dana Napolitano	Stacey Margolies (Elementary Teacher)	School No. 2

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 GENEVIEVE STELTER
AS PRESCHOOL TEACHER AT FORT LEE EARLY CHILDHOOD CENTER**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Genevieve Stelter as Preschool Teacher at Fort Lee Early Childhood Center** for the 2013-2014 school year, to be placed at **Step 1, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$57,500.00, pending negotiations**, effective September 1, 2013.

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

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

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 RIANNA LAGRASSA
AS MATHEMATICS TEACHER AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Rianna LaGrassa as Mathematics Teacher at Fort Lee High School** for the 2013-2014 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00, pending negotiations**, effective September 1, 2013, due to the replace Kristy McGoldrick Velez.

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

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

DATED: June 26, 2013

**APPOINTMENT OF MARGO MELZER
AS BUSINESS TEACHER AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Margo Melzer as Business Teacher at Fort Lee High School** for the 2013-2014 school year, to be placed at **Step 1, Class MA+60, on the 2012-2013 Teachers' Guide, at an annual salary of \$63,500.00, pending negotiations**, effective September 1, 2013, due to the retirement of Linda Farrell.

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

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

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 STEPHEN McNALLY AS CHEMISTRY TEACHER
AT FORT LEE HIGH SCHOOL FOR 2013-2014**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Stephen McNally as Chemistry Teacher at Fort Lee High School as Business Teacher at Fort Lee High School** for the 2013-2014 school year, to be placed at **Step 1, Class MA+60, on the 2012-2013 Teachers' Guide, at an annual salary of \$63,500.00, pending negotiations**, effective September 1, 2013, to replace Dawn Kennedy.

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

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

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 NEIL MAZZEO
AS BUSINESS TEACHER AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Neil Mazzeo as Business Teacher at Fort Lee High School as Business Teacher at Fort Lee High School** for the 2013-2014 school year, to be placed at **Step 1, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$57,500.00, pending negotiations**, effective September 1, 2013, due to the resignation of Nadege Stretz.

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

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

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 SIMONE BALLANCE AS ELEMENTARY TEACHER
AT SCHOOL NO. 3 FOR THE 2013-2014 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Simone Ballance as Elementary Teacher at School No. 3** for the 2013-2014 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00, pending negotiations**, effective September 1, 2013, due to the retirement of Leslie Greenberg.

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

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

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 2013 PROJECT JUMP START
SUMMER PROGRAM STAFF**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the following appointments of the **2013 Project Jump Start Summer Program staff**, pending adequate/appropriate enrollment, to be funded by IDEA early intervening funds, based upon a total of 100 work hours, from July 29 to August 16, 2013, including attending the mandatory training on July 15-16, 2013.

First Name	Last Name	Assignment	Stipend
Middle School Teachers			
David	Cuozzo	7-8 math & language arts program teacher	\$4,843.00
Elementary Teachers			
Michael	Mottershead	6th grade Jump Start Teacher	\$4,843.00
Shannon	Morris	5th grade Jump Start Teacher	\$4,843.00
Megan	Nishikawara	4th grade Jump Start Teacher	\$4,843.00
Luddy	Green	3rd grade Jump Start Teacher	\$4,843.00
Summer School Nurse			
Dominique	Kondreck	Jump Start Nurse 58.5 work hours (for 13 days from July 31 to August 16)	\$48.43/hour

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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			

SUMMER 2013 EMPLOYMENT

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **2013 summer employment** of the following staff members:

First Name	Last Name	Position	Location	Per Diem Rate (Pending Negotiations)	# of Days	Total
Child Study Team:						
Daniel	Bialik	Psychologist	Child Study	\$425.00	10	\$4,250.00
Stephanie	Borgano	Social Worker	Child Study	\$308.00	20	\$6,160.00
Lorraine	Bortnick	Psychologist	Child Study	\$357.00	10	\$3,570.00
Rachel	Cola	Psychologist	Child Study	\$331.00	10	\$3,310.00
Lisa	Forte	LDTC	Child Study	\$357.00	12	\$4,284.00
Christy	Kearney	LDTC	Child Study	\$412.50	12	\$4,950.00
Sarah	Levy	LDTC	Child Study	\$306.50	12	\$3,678.00
Marilyn	Lopez	LDTC	Child Study	\$401.00	12	\$4,812.00
Pamela	Rothman	Psychologist	Child Study	\$391.00	10	\$3,910.00
Reina	Sandouk	Psychologist	Child Study	\$306.50	15	\$4,597.50
Michelle	Baker	OT	Child Study	\$495.00	12	\$5,940.00
Jessica	Franco	OT	Child Study	\$431.00	12	\$5,172.00
Johanna	Barrabee	Speech	Child Study	\$366.00	12	\$4,392.00
Kirsten	Buerkle	Speech	Child Study	\$431.00	12	\$5,172.00
Christine	Romano	Speech	Child Study	\$500.27	12	\$6,003.24
Deanna	Cappiello	Behaviorist	Child Study	\$287.50	12	\$3,450.00
Guidance Counselors:						
Diana	Acosta	Guidance Counselor	High School	\$550.33	6	\$3,301.98
Debra	Brigida	Guidance Counselor	High School	\$491.00	8	\$3,928.00
Laura	Caddell	Guidance Counselor	High School	\$373.50	6	\$2,241.00
Kristin	Kim	Guidance Counselor	High School	\$272.50	6	\$1,635.00
Andria	Magliozzi	Guidance Counselor	High School	\$381.00	8	\$3,048.00
Support Staff:						
Mary	Venizelos	10-month Secretary	School No. 1	\$158.75	10	\$1,587.50
Claribel	Stamoulis	10-month Secretary	School No. 2	\$220.63	5	\$1,103.15
Margaret	Ng	P/T Clerk Typist	School No. 2	\$99.92	5	\$499.60
Marrietta	Golenischew	10-month Secretary	School No. 3	\$158.75	5	\$793.75
Elizabeth	Albrizio	P/T Clerk Typist	School No. 3	\$99.92	5	\$499.60
Linda	Magnone	10-month Secretary	School No. 4	\$175.83	5	\$879.15
Catherine	Patilis	P/T Clerk Typist	School No. 4	\$99.92	5	\$499.60
Rosemary	Milone	Secretary	Child Study	\$170.83	20	\$3,416.60

DATED: June 26, 2013

SUMMER 2013 EMPLOYMENT

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **2013 summer employment** of the following staff members:

Motion by: Mrs. Candace Romba

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 DISTRICT COORDINATORS
FOR THE 2013-2014 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the **Appointment of District Coordinators** for the 2013-2014 school year.

TITLE	APPOINTMENTS
Custodian of District Records	Robert Brown (7-8-13-5-5-14) Cheryl Balletto (7-1-13-7-7-13) & (5-6-14 to 6-30-14)
Public Agency Compliance Officer (PACO) and Qualified Purchasing Agent	Robert Brown (7-8-13-5-5-14) Cheryl Balletto (7-1-13-7-7-13) & (5-6-14 to 6-30-14)
Treasurer of School Monies	Joseph Iannaconi
Integrated Pest Management Coordinator	Jack DeNichilo
504 Compliance Officer	Ann Marie Bruder
District Title IX Coordinator	Michael Raftery

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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			

**EXTRA COMPENSATION FOR FILMING OF BOARD MEETINGS
FOR 2013-2014 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the payment of **extra compensation for the following district assignment for the 2013-2014 school year as follows:**

Name	District Assignment	Extra Compensation
Eleni Despotakis or Substitute	Filming of Public Board Meetings: 7-1-13 to 6-30-14	\$20.00 per hour

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 HOME INSTRUCTORS FOR 2013-2014 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the **appointment of Home Instructors for 2013-2014 school year**, as per the attached list, at the following hourly rates:

Certificated Staff	\$45.00 per hour
Non-Certificated Staff	\$30.00 per hour

DATED: June 26, 2013
Attachment

Motion by: Mrs. Candace Romba

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			

TUTORS FOR HOME INSTRUCTION – 2013-2014

Teacher

Ada Acosta
Matthew Addeo
*Robert Azzolino
Brienne Baker
*Jaritza Beato
Stefanie Beretin
Gabriella Bernardo
Marc Bissonnette
*Alyssa Bozzetti
Debbie Brigida
Cappiello, Deanna
Christen Cohn
Matthew Cohn
Julieth Colorado
Dana Cordes
David Cuozzo
Carmela DeMaio
Michele Deutsch Sabella
Christine Di Falco
Jodi Etra
Lisa Forte
Joanne Frim
Amy Grossman
Andrew Guddemi - Retired
Fort Lee teacher
Heather Glickel
Stephanie Hanson Borgono
Tara Hintze
Theresa Kavanagh
Christy Kearney
*Grace Kenny
Steve Klapach
*Jennifer Kreckman
Janet LaRusso
Elizabeth Lembo
Mark Leonard
Howard Lipoff
Marilyn Lopez
Francesca Marotta
Aphrodite Microutsicos
Shannon Morris

Kevin Oliver
Solanly Ortega
*Kathleen Pastena
*Jennifer Quescada
Carmen Roetman
*Nicole Schultz
Amarillys Schwed
Howard Sidorsky

Certification

Spanish, ESL
Special Education
ABA – Non Certificated
English, Social Studies, Students w/disabilities
ABA Therapy – Non Certificated
Math Certified –Middle School Teacher
Italian – High School Teacher
Reading, Lang. Arts, Math
ABA – Non Certificated
K-8, ESL, Special ED, Guidance Counselor
ABA – Certificated - Behaviorist
Special Education – All Grades
Math, HS Teacher
Special Education, Science
English, Special Education Teacher
K-5 Elementary, 6-8 Language Arts
Elementary K-5, BA in English
Social Studies
Elementary Teacher Grade K-8
English
Elementary K-8, Teacher of the Handicapped K-12
K-8
Teacher of Students with Disabilities - Elementary
K-8, Special Education,
Social Studies & History
Teacher of the Handicapped K-12
School Social Worker, ABA Therapy
Health Science K-12
ABA – Preschool teacher
Special Education K-12
ABA – Non Certificated
MS Science teacher, K-8
ABA Therapy – Non Certificated
General Education K-8, Reading Specialist
Students with Disabilities K-5, ABA
Elementary ESL, Bilingual, Spanish, French
Special Education, English & History, Math
Teacher of the Handicapped K-12
Spanish & Italian
Special Education, Algebra I, II, & Geometry
K-5 Elementary, Special Education,
Language Arts, ABA (Applied Behavioral Analysis)
Teacher of Biological Science K-12
Spanish K-12, Reg. Ed. K-5
ABA – Non Certificated
ABA – Non Certificated
Spanish
ABA – Non Certificated
Teacher of Biological Science K-12
Special Education, Math, History

TUTORS FOR HOME INSTRUCTION – 2013-2014 – Page 2

*Kaitlyn Skelly	ABA – Non Certificated
Sheri Steckler	Special Education, English
*Claudia Testino	ABA Therapy – Non Certificated
Rachel Van Nortwick	Special Education, Lang. Arts Literacy Gr. 5-8
Natalie Villoslada	Special Education, Elementary K-5, Preschool - 3
Joanne Weck	English 7-12
*Rebecca Willard	ABA Therapy – Non Certificated
Lesley Young	Certified P-3, Special Education, ABA

Certificated Staff Pay Rate - \$45.00 per hour; *Non Certificated Staff Pay Rate - \$30.00 per hour

APPOINTMENT OF ACADEMY OF FINANCE INTERNSHIP DIRECTOR FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the following personnel for co-curricular activities during the 2013-2014 school year:

Name	Position	Class	Stipend
Brian McCarthy	Academy of Finance Internship Director	50% of Class A stipend	\$1,063 pending negotiations

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 STUDENT TEACHER FOR FALL 2013

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **placement of the following Student Teacher** during the Fall 2013 semester:

Referring University	Student Name	Type of Placement	Subject Area	# Hours Start-End	Months From-To	School Placed	Cooperating Teacher
RU	Clara Min	Clinical I Exp.	K-5/TSD	120 hrs	9/10/13-12/23/13	S#2	2nd/C. Baiardi

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 2013 EXTENDED SCHOOL YEAR SUMMER PROGRAM STAFF

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the **2013 Extended School Year Summer Program Staff**, based upon IEP needs and pending adequate/appropriate enrollment, as indicated on the attached list.

DATED: June 26, 2013
Attachment

*Please note that Mrs. Holly Morell voted NAY.

Motion by: Mrs. Candace Romba

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			

**ESY 2013 Summer Program
Staff and Service Providers**

<i>Employee</i>	<i>Assignment</i>	<i>Salary</i>	<i># of work hours</i>
<i>Rose Cuccaro</i>	<i>Nurse</i>	<i>\$3,874.40</i>	<i>80 work hours</i>
<i>Theresa Kavanagh</i>	<i>Autisitic - Pre</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Lesley Young</i>	<i>Autistic - Pre</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Margret Sussi</i>	<i>Preschool</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Courtney Baiardi</i>	<i>Self Contained K</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Elizabeth Janson</i>	<i>Self Contained 1 - 2</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Karli Noblia</i>	<i>Self-Contained 3 - 4</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Matt Addeo</i>	<i>Self Contained 5</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Galo Mendoza</i>	<i>Kindergarten</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Janine Grosso</i>	<i>Grades 1</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Cassandra Ross</i>	<i>Grades 2</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Jonathan Reinsdorf</i>	<i>Grades 3</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Amy Grossmann</i>	<i>Grade 4</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Maria Rivera</i>	<i>Grade 5</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Marc Bissonnette</i>	<i>Grades 6</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Calogero Pagano</i>	<i>Middle School Math</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Stephen Dominguez</i>	<i>Middle School English</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Elizabeth Lembo</i>	<i>Primary Autistic</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Natalie Villoslada</i>	<i>Primary Autistic</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Rachel Van Nortwick</i>	<i>Upper Primary Autistic</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Christina Chandras</i>	<i>Middle School Autistic</i>	<i>\$4,843.00</i>	<i>100 work hours</i>
<i>Jaritza Beato</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Evelyn Cuomo</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Maria Fernandez</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Sally Fitzgibbon</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Jennifer Quesada</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Lauren Dimick</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Laura Cooper</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Carol Dimino</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Hilda Gil</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Tina Grgas</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Kaitlyn Skelley</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Kathleen Pastena</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Jennifer Kreckman</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Carmela Kern</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Mary Vincenti</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Claudia Testino</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Louis Pascale</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Robert Azzolino</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Desiree Dicristoforo</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Manny Rivera</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Doris Hobeika</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Barrie Kulak</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Carmen Brinn</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Maureen Tropea</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Dana Ripoli</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>
<i>Vanda Sorrentino</i>	<i>Instructional Aide</i>	<i>\$1,775.00</i>	<i>100 work hours</i>

**ESY 2013 Summer Program
Staff and Service Providers**

<i>Employee</i>	<i>Student Assignment</i>	<i>Salary</i>
<i>Francesca Manente</i>	<i>Leonia</i>	<i>Out Of District Aides @ \$17.75/hour not to exceed 150 work hours per aide</i>
<i>John Scancarella</i>	<i>Leonia</i>	
<i>Nick DelRio</i>	<i>(G.P.)</i>	
<i>Michelle Rios Fornes</i>	<i>(H.W.)</i>	

OVERNIGHT STIPENDS

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the payment of overnight stipends, as follows:

Middle School Boston Trip June 5-7, 2013				
Chaperone	Daily Rate	Overnight Stipend	# of Days	Total
Stefanie Beretin	N/A	\$100.00	2 Days	\$200.00
Todd Church	N/A	\$100.00	2 Days	\$200.00
Dave Fidel	N/A	\$100.00	2 Days	\$200.00
Mark Hanley	N/A	\$100.00	2 Days	\$200.00
Kelly Horton	N/A	\$100.00	2 Days	\$200.00
Steve Klapach	N/A	\$100.00	2 Days	\$200.00
Katherine McArdle	N/A	\$100.00	2 Days	\$200.00
Barbara Milone	N/A	\$100.00	2 Days	\$200.00
Shannon Morris	N/A	\$100.00	2 Days	\$200.00
Solanly Ortega	N/A	\$100.00	2 Days	\$200.00
Jillian Reicherz	N/A	\$100.00	2 Days	\$200.00
Howard Sidorsky	N/A	\$100.00	2 Days	\$200.00
Lissette Vallejos	N/A	\$100.00	2 Days	\$200.00
Phil Zappel	N/A	\$100.00	2 Days	\$200.00
High School Teen PEP Trip June 2-4, 2013				
Kevin Oliver	N/A	\$100.00	2 Days	\$200.00
Brianne Baker	N/A	\$100.00	2 Days	\$200.00
Diego Lombardo	N/A	\$100.00	2 Days	\$200.00
High School Science Research Competition March 25-26, 2013				
Jeff Angus	N/A	\$100.00	1 Day	\$100.00
High School Cheerleading Nationals Trip February 22-25, 2013				
Jacky Corcoran	N/A	\$100.00	3 Days	\$300.00

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 ALEX GUZMAN
AS DIRECTOR OF CURRICULUM AND INSTRUCTION FOR 2013-2014

BE IT RESOLVED, BY THE BOARD OF EDUCATION OF THE BOROUGH OF FORT LEE IN THE COUNTY OF BERGEN, as follows:

1. That upon the recommendation of the Acting Superintendent of Schools, **Alex Guzman** is hereby appointed to the position of **Director of Curriculum and Instruction, effective August 27, 2013 or sooner**, for the 2013-2014 school year, at an annual salary of **\$138,000 prorated**.
2. That this appointment is for the period commencing on August 27, or sooner and terminating on June 30, 2014, and said appointment is subject to the right of either the Fort Lee Board of Education or **Alex Guzman** to terminate the contract of employment in accordance with the terms of said contract of employment.
3. That **Alex Guzman** is hereby assigned to the position of Director of Curriculum and Instruction as a twelve-month staff member.
4. That the appointment of **Alex Guzman** is conditioned upon his entering into and executing a formal written contract, within ten (10) days from the date hereof.
5. That the President and Secretary of the Fort Lee Board of Education are hereby authorized to execute the formal written contract on behalf of the Fort Lee Board of Education after said contract has been executed by **Alex Guzman**.

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

DATED: June 26, 2013

*Please note that Mrs. Holly Morell voted NAY.

Motion by: Mrs. Candace Romba

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 PETER MARTIN
AS CLASSROOM AIDE AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Peter Martin Classroom Aide at Fort Lee High School**, effective June 30, 2013.

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 ANGELA WAACK
AS LEAVE REPLACEMENT FOR LEWIS F. COLE MIDDLE SCHOOL

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at Lewis F. Cole Middle School for the 2013-2014 school year, effective from September 1, 2013 through June 30, 2014**, to be placed at the substitute rate for the first 60 days.

NOW THEREFORE, BE IT RESOLVED, beginning on the 61st day, **Angela Waack** 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:**

<i>Appointee</i>	<i>Replacing</i>	<i>School</i>
Angela Waack	Tara Lawlor (Guidance Counselor)	Lewis F. Cole Middle School

DATED: June 26, 2013

Motion by: Mrs. Candace Romba

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 PRISCILLA CHURCH FROM FORT LEE HIGH SCHOOL
TO THE FORT LEE EARLY CHILDHOOD CENTER**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **transfer of Priscilla Church from Fort Lee High School to the Fort Lee Early Childhood Center** effective September 1, 2013 or sooner.

DATED: June 26, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

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			

FIRST READING OF POLICY NO. 0142.1 NEPOTISM

BE IT RESOLVED, the Fort Lee Board of Education approves the **first reading of the following policy listed below and attached hereto**:

Policy No.	Topic
0142.1	Nepotism (Revised)

DATED: June 26, 2013
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mr. David Sarnoff

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			

0142.1 NEPOTISM (M)

M

The Board of Education adopts this Nepotism Policy as a condition of receiving State aid pursuant to N.J.A.C. 6A:23A-6.2.

For the purposes of this Policy, "relative" means an individual's spouse, by marriage or civil union pursuant to N.J.S.A. 37:1-33, domestic partner as defined in N.J.S.A. 26:8A-3, or the individual's or spouse's parent, child, sibling, aunt, uncle, niece, nephew, grandparent, grandchild, son-in-law, daughter-in-law, stepparent, stepchild, stepbrother, stepsister, half-brother or half-sister, whether the relative is related to the individual or the individual's spouse by blood, marriage or adoption.

In addition, this will also include first cousins, defined as the child of an uncle or aunt.

For the purposes of this Policy, "immediate family member" means the person's spouse, partner in a civil union as defined in N.J.S.A. 37:1-33, domestic partner as defined in N.J.S.A. 26:8A-3, or dependent child residing in the same household.

For the purposes of this Policy, "administrator" is defined as set forth in N.J.S.A. 18A:12-23.

No relative of a Board member, ~~or the Superintendent of Schools~~ or **administrator** shall be employed in an office or position in this school district except that a person employed by the school district on the effective date of the Policy or the date a relative becomes a Board member or Superintendent shall not be prohibited from continuing to be employed or promoted in the district. **No staff members who have relatives employed in the district will be eligible for a promotion whereby a conflict of interest may exist.**

The Superintendent of Schools shall not recommend to the Board of Education pursuant to N.J.S.A. 18A:27-4.1 any relative of a Board member or the Superintendent. However, in accordance with N.J.A.C. 6A:23A-6.2(a)2, the district may employ a relative of a Board member or Superintendent of Schools provided the district obtains the approval from the Executive County Superintendent of Schools. Such approval shall be granted only upon demonstration by the school district that it conducted a thorough search for candidates and that the proposed candidate is the only qualified and available person for the position.



POLICY

FORT LEE BOARD OF EDUCATION

BYLAWS
0142.1/Page 2 of 2
NEPOTISM (M)

In accordance with N.J.A.C. 6A:23A-6.2(a)6.(b), per diem substitutes and student employees who are relatives of a Board member or the Superintendent of Schools shall be excluded from the provisions of this Policy and N.J.A.C. 6A:23A-6.2.

A school district administrator shall be prohibited from exercising direct or indirect authority, supervision, or control over a relative of the administrator. Where it is not feasible to eliminate such a direct or indirect supervisory relationship, appropriate screens and/or alternative supervision and reporting mechanisms must be put in place.

A school district administrator or Board member who has a relative who is a member of the bargaining unit shall be prohibited from discussing or voting on the proposed collective bargaining agreement with that unit or from participating in any way in negotiations, including, but not limited to, being a member of the negotiating team; nor should that school district administrator be present with the Board in closed session when negotiation strategies are being discussed; provided however, that the administrator may serve as a technical resource to the negotiating team and may provide technical information necessary to the collective bargaining process when no one else in the district can provide such information.

A school district administrator or Board member who has an immediate family member who is a member of the same Statewide union in another school district shall be prohibited from participating in any way in negotiations, including but not limited to, being a member of the negotiating team or being present with the Board of Education in closed sessions when negotiation strategies are being discussed, prior to the Board of Education attaining a Tentative Memorandum of Agreement with the bargaining unit that includes a salary guide and total compensation package. Once the Tentative Memorandum of Agreement is established, a school district administrator with an immediate family member who is a member of the same State-wide union in another school district may fully participate in the process, absent other conflicts. Notwithstanding these provisions, a district administrator who has an immediate family member who is a member of the same Statewide union in another district may serve as a technical resource to the negotiating team and may provide technical information necessary to the collective bargaining process when no one else in the district can provide the information.

N.J.A.C. 6A:23A-6.2

Adopted: 23 August 2010

Revised:



TECHNOLOGY COMMITTEE

#1T

RESOLUTION NO. 25693

DISPOSAL OF EQUIPMENT

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **Disposal of Equipment** as outlined on the attached list.

DATED: June 26, 2013
Attachment

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Candace Romba

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
Disposal of Equipment**

LOCATION	ROOM	ASSET	DESCRIPTION	BRAND	MODEL	SERIAL	ACCOUNT	ACQ DATE	COST
001	207A	03987	COMPUTER W/ MONITOR	DELL	GX270	GD71831	200	8/6/2003	\$899.00
001	RM 7	03995	COMPUTER W/ MONITOR	DELL	GX270	9G81831	200	8/6/2003	\$899.00
001	1	04001	COMPUTER W/ MONITOR	DELL	GX270	7981831	200	8/6/2003	\$899.00
001	202	03381	COMPUTER W/ MONITOR	DELL	GX270	262K831	200	8/11/2003	\$999.00
001	FACY	04068	COMPUTER W/ MONITOR	DELL	GX270	4DNRX41	200	5/21/2004	\$899.00
001	3	03144	COMPUTER W/ MONITOR	DELL	GX270	7JCP251	200	6/15/2004	\$927.00
001	3	03154	COMPUTER W/ MONITOR	DELL	GX270	FM5R251	200	6/15/2004	\$927.00
001	104	03148	COMPUTER W/ MONITOR	DELL	GX270	BKCP251	200	6/15/2004	\$927.00
001	104	03136	COMPUTER W/ MONITOR	DELL	GX270	7L5R251	200	6/15/2004	\$927.00
001	104	03160	COMPUTER W/ MONITOR	DELL	GX270	2M5R251	200	6/15/2004	\$927.00
001	104	03138	COMPUTER W/ MONITOR	DELL	GX270	FL5R251	200	6/15/2004	\$927.00
001	202	03112	COMPUTER W/ MONITOR	DELL	GX270	CCWQ751	200	6/15/2004	\$927.00
001	100	03157	COMPUTER W/ MONITOR	DELL	GX270	1KCP251	200	6/15/2004	\$927.00
001	LIBR	03818	COMPUTER W/ MONITOR	DELL	GX270	8KC3551	200	7/1/2004	\$1,059.00
001	LIBR	03802	COMPUTER W/ MONITOR	DELL	GX270	JRC3551	200	7/1/2004	\$1,059.00
001	LIBR	03803	COMPUTER W/ MONITOR	DELL	GX270	8NC3551	200	7/1/2004	\$1,059.00
001	LIBR	03816	COMPUTER W/ MONITOR	DELL	GX270	4QC3551	200	7/1/2004	\$1,059.00
001	LIBR	03815	COMPUTER W/ MONITOR	DELL	GX270	CPC3551	200	7/1/2004	\$1,059.00
001	2	04093	COMPUTER W/ MONITOR	DELL	GX270	DK71831	200	7/2/2004	\$899.00
001	4	04085	COMPUTER W/ MONITOR	DELL	GX270	7L71831	200	7/2/2004	\$899.00
001	5	04073	COMPUTER W/ MONITOR	DELL	GX270	2B71831	200	7/2/2004	\$899.00
001	8	04092	COMPUTER W/ MONITOR	DELL	GX270	DJ71831	200	7/2/2004	\$899.00
001	9	04089	COMPUTER W/ MONITOR	DELL	GX270	C971831	200	7/2/2004	\$899.00
001	10	04090	COMPUTER W/ MONITOR	DELL	GX270	CG71831	200	7/2/2004	\$899.00
001	13	04086	COMPUTER W/ MONITOR	DELL	GX270	8D71831	200	7/2/2004	\$899.00
001	102	04095	COMPUTER W/ MONITOR	DELL	GX270	HC71831	200	7/2/2004	\$899.00
001	103	04081	COMPUTER W/ MONITOR	DELL	GX270	6B71831	200	7/2/2004	\$899.00
001	104	04072	COMPUTER W/ MONITOR	DELL	GX270	9871831	200	7/2/2004	\$899.00
001	LIBR	03804	COMPUTER W/ MONITOR	DELL	GX270	8993551	200	7/2/2004	\$1,059.00
001	LIBR	03817	COMPUTER W/ MONITOR	DELL	GX270	2LC3551	200	7/2/2004	\$1,059.00
001	LIBR	03814	COMPUTER W/ MONITOR	DELL	GX270	D993551	200	7/2/2004	\$1,059.00
001	LIBR	03813	COMPUTER W/ MONITOR	DELL	GX270	2B93551	200	7/2/2004	\$1,059.00
001	LIBR	03811	COMPUTER W/ MONITOR	DELL	GX270	9C93551	200	7/2/2004	\$1,059.00
001	LIBR	03812	COMPUTER W/ MONITOR	DELL	GX270	4693551	200	7/2/2004	\$1,059.00
001	LIBR	03810	COMPUTER W/ MONITOR	DELL	GX270	9593551	200	7/2/2004	\$1,059.00
001	12	04088	COMPUTER W/ MONITOR	DELL	GX270	BF71831	200	7/2/2004	\$899.00
001	14	04110	COMPUTER W/ MONITOR	DELL	GX270	CB71831	200	7/2/2004	\$899.00
001	15	04087	COMPUTER W/ MONITOR	DELL	GX270	9C71831	200	7/2/2004	\$899.00
001	17	04097	COMPUTER W/ MONITOR	DELL	GX270	JB71831	200	7/2/2004	\$899.00
001	18	04096	COMPUTER W/ MONITOR	DELL	GX270	HH71831	200	7/2/2004	\$899.00
001	19	04078	COMPUTER W/ MONITOR	DELL	GX270	3H71831	200	7/2/2004	\$899.00
001	20	04091	COMPUTER W/ MONITOR	DELL	GX270	D871831	200	7/2/2004	\$899.00
001	201	04080	COMPUTER W/ MONITOR	DELL	GX270	5J71831	200	7/2/2004	\$899.00
001	205	04084	COMPUTER W/ MONITOR	DELL	GX270	7K71831	200	7/2/2004	\$899.00
001	205	04094	COMPUTER W/ MONITOR	DELL	GX270	GL71831	200	7/2/2004	\$899.00
001	206	04083	COMPUTER W/ MONITOR	DELL	GX270	7H71831	200	7/2/2004	\$899.00
001	CST	07817	COMPUTER W/ MONITOR	DELL	GX280	5N0ZN71	200	6/8/2005	\$1,136.00
001	CST	03688	COMPUTER W/ MONITOR	DELL	GX280	5TZZN71	200	6/8/2005	\$951.28
001	GUID	03704	COMPUTER W/ MONITOR	DELL	GX280	7351P71	200	6/8/2005	\$1,136.00
001	OFF	03702	COMPUTER W/ MONITOR	DELL	GX280	H251P71	200	6/8/2005	\$1,136.00
001	204	03733	COMPUTER W/ MONITOR	DELL	GX280	BLZZN71	200	6/8/2005	\$951.28
001	CST	03720	COMPUTER W/ MONITOR	DELL	GX280	GZ41P71	200	6/8/2005	\$1,136.00
001	MAIN	03715	COMPUTER W/ MONITOR	DELL	GX280	4Z41P71	200	6/8/2005	\$1,136.00
001	OFF	03686	COMPUTER W/ MONITOR	DELL	GX280	GY41P71	200	6/8/2005	\$1,136.00
001	CST	03726	COMPUTER W/ MONITOR	DELL	GX280	FLZZN71	200	6/8/2005	\$951.28
001	CST	07824	COMPUTER W/ MONITOR	DELL	GX240	F3QGC11	200	6/10/2002	\$1,500.00
001	CST	07810	COMPUTER W/ MONITOR	DELL	GX240	74QGC11	200	6/10/2002	\$1,500.00
001	CST	07812	COMPUTER W/ MONITOR	DELL	GX240	95QGC11	200	6/10/2002	\$1,500.00
001	CST	07820	COMPUTER W/ MONITOR	DELL	GX240	14QGC11	200	6/10/2002	\$1,500.00

**Fort Lee Public Schools
Disposal of Equipment**

001	CST	07822	COMPUTER W/ MONITOR	DELL	GX240	54QGC11	200	6/10/2002	\$1,500.00
002		03964	COMPUTER W/ MONITOR	DELL	GX270	3MQY731	200	7/23/2003	\$999.00
002	MAIN	03990	COMPUTER W/ MONITOR	DELL	GX270	HC81831	200	8/6/2003	\$899.00
002	102	03991	COMPUTER W/ MONITOR	DELL	GX270	7B81831	200	8/6/2003	\$899.00
002	301	03993	COMPUTER W/ MONITOR	DELL	GX270	6D81831	200	8/6/2003	\$899.00
002	121	03989	COMPUTER W/ MONITOR	DELL	GX270	BC81831	200	8/6/2003	\$899.00
002	201	03980	COMPUTER W/ MONITOR	DELL	GX270	4F81831	200	8/6/2003	\$899.00
002	202	03981	COMPUTER W/ MONITOR	DELL	GX270	CD81831	200	8/6/2003	\$899.00
002	203	03982	COMPUTER W/ MONITOR	DELL	GX270	1F81831	200	8/6/2003	\$899.00
002	206	03985	COMPUTER W/ MONITOR	DELL	GX270	GB81831	200	8/6/2003	\$899.00
002	207	03983	COMPUTER W/ MONITOR	DELL	GX270	GF81831	200	8/6/2003	\$899.00
002	209	03979	COMPUTER W/ MONITOR	DELL	GX270	FD81831	200	8/6/2003	\$899.00
002	210	03996	COMPUTER W/ MONITOR	DELL	GX270	2G81831	200	8/6/2003	\$899.00
002	212	03988	COMPUTER W/ MONITOR	DELL	GX270	2D81831	200	8/6/2003	\$899.00
002	210A	03984	COMPUTER W/ MONITOR	DELL	GX270	5G81831	200	8/6/2003	\$899.00
002	301	04151	COMPUTER W/ MONITOR	DELL	GX270	3981831	200	8/6/2003	\$899.00
002	302	03977	COMPUTER W/ MONITOR	DELL	GX270	BF81831	200	8/6/2003	\$899.00
002	303	03978	COMPUTER W/ MONITOR	DELL	GX270	D981831	200	8/6/2003	\$899.00
002	309	04004	COMPUTER W/ MONITOR	DELL	GX270	6C81831	200	8/6/2003	\$899.00
002	310	04002	COMPUTER W/ MONITOR	DELL	GX270	1C81831	200	8/6/2003	\$899.00
002	311	04006	COMPUTER W/ MONITOR	DELL	GX270	J981831	200	8/6/2003	\$899.00
002	312	04003	COMPUTER W/ MONITOR	DELL	GX270	1J81831	200	8/6/2003	\$899.00
002	313	03999	COMPUTER W/ MONITOR	DELL	GX270	5B81831	200	8/6/2003	\$899.00
002	208		COMPUTER W/ MONITOR	DELL	GX270	2DNRX41	200	5/21/2004	\$899.00
002	213	04133	COMPUTER W/ MONITOR	DELL	GX270	9FT1NR	200	6/15/2004	\$1,059.00
002	218	04127	COMPUTER W/ MONITOR	DELL	GX270	9FT3NR	200	6/15/2004	\$1,059.00
002	310	04145	COMPUTER W/ MONITOR	DELL	GX270	9FTCNR	200	6/15/2004	\$1,059.00
002	306	03145	COMPUTER W/ MONITOR	DELL	GX270	7KCP251	200	6/15/2004	\$927.00
002	LIBR	03823	COMPUTER W/ MONITOR	DELL	GX270	1PC3551	200	7/1/2004	\$1,059.00
002	LIBR	03387	COMPUTER W/ MONITOR	DELL	GX270	9TC3551	200	7/1/2004	\$1,059.00
002	LIBR	03807	COMPUTER W/ MONITOR	DELL	GX270	G993551	200	7/1/2004	\$1,059.00
002	LIBR	03824	COMPUTER W/ MONITOR	DELL	GX270	DRC3551	200	7/1/2004	\$1,059.00
002	LIBR	03386	COMPUTER W/ MONITOR	DELL	GX270	CNC3551	200	7/1/2004	\$1,059.00
002	LIBR	03385	COMPUTER W/ MONITOR	DELL	GX270	HSC3551	200	7/1/2004	\$1,059.00
002	LIBR	03806	COMPUTER W/ MONITOR	DELL	GX270	5R93551	200	7/2/2004	\$1,059.00
002	LIBR	03821	COMPUTER W/ MONITOR	DELL	GX270	7993551	200	7/2/2004	\$1,059.00
002	LIBR	03822	COMPUTER W/ MONITOR	DELL	GX270	JB93551	200	7/2/2004	\$1,059.00
002	LIBR	03805	COMPUTER W/ MONITOR	DELL	GX270	5B93551	200	7/2/2004	\$1,059.00
002	LIBR	03820	COMPUTER W/ MONITOR	DELL	GX270	9R93551	200	7/2/2004	\$1,059.00
002	GUID	03718	COMPUTER W/ MONITOR	DELL	GX280	7Z41P71	200	6/8/2005	\$1,136.00
002	MAIN	03692	COMPUTER W/ MONITOR	DELL	GX280	DY41P71	200	6/8/2005	\$1,136.00
002	LIBR	03731	COMPUTER W/ MONITOR	DELL	GX280	9TZZN71	200	6/8/2005	\$951.28
002	GUID	03693	COMPUTER W/ MONITOR	DELL	GX280	7051P71	200	6/8/2005	\$1,136.00
002	CUST	04101	COMPUTER W/ MONITOR	DELL	GX400	DM38K01	200	4/26/2001	\$1,500.00
003	108	03353	COMPUTER W/ MONITOR	DELL	GX270	BTWY731	200	8/5/2003	\$899.00
003	109	03348	COMPUTER W/ MONITOR	DELL	GX270	HTWY731	200	8/5/2003	\$899.00
003	111	03347	COMPUTER W/ MONITOR	DELL	GX270	GTWY731	200	8/5/2003	\$899.00
003	113	03291	COMPUTER W/ MONITOR	DELL	GX270	8TWY731	200	8/5/2003	\$899.00
003	117	03285	COMPUTER W/ MONITOR	DELL	GX270	FQWY731	200	8/5/2003	\$899.00
003	119	03282	COMPUTER W/ MONITOR	DELL	GX270	7TWY731	200	8/5/2003	\$899.00
003	119	03288	COMPUTER W/ MONITOR	DELL	GX270	6RWY731	200	8/5/2003	\$899.00
003	121	03289	COMPUTER W/ MONITOR	DELL	GX270	JRWY731	200	8/5/2003	\$899.00
003	123	03290	COMPUTER W/ MONITOR	DELL	GX270	4RWY731	200	8/5/2003	\$899.00
003	307	03351	COMPUTER W/ MONITOR	DELL	GX270	BSWY731	200	8/5/2003	\$899.00
003	ESL	03349	COMPUTER W/ MONITOR	DELL	GX270	5SWY731	200	8/5/2003	\$899.00
003	GYM	03292	COMPUTER W/ MONITOR	DELL	GX270	7SWY731	200	8/5/2003	\$899.00
003	LIBR	03379	COMPUTER W/ MONITOR	DELL	GX270	4SC3551	200	8/5/2003	\$899.00
003	204	03280	COMPUTER W/ MONITOR	DELL	GX270	6QXY731	200	8/5/2003	\$899.00
003	207	03281	COMPUTER W/ MONITOR	DELL	GX270	1VWY731	200	8/5/2003	\$899.00
003	208	03354	COMPUTER W/ MONITOR	DELL	GX270	CRWY731	200	8/5/2003	\$899.00

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003	209	03350	COMPUTER W/ MONITOR	DELL	GX270	8RWY731	200	8/5/2003	\$899.00
003	212	03287	COMPUTER W/ MONITOR	DELL	GX270	HSWY731	200	8/5/2003	\$899.00
003	214	03368	COMPUTER W/ MONITOR	DELL	GX270	8SWY731	200	8/5/2003	\$899.00
003	216	03284	COMPUTER W/ MONITOR	DELL	GX270	HQWY731	200	8/5/2003	\$899.00
003	210A	03283	COMPUTER W/ MONITOR	DELL	GX270	9RWY731	200	8/5/2003	\$899.00
003	300	03355	COMPUTER W/ MONITOR	DELL	GX270	DSWY731	200	8/5/2003	\$899.00
003	306	03371	COMPUTER W/ MONITOR	DELL	GX270	CTWY731	200	8/5/2003	\$899.00
003	308	03286	COMPUTER W/ MONITOR	DELL	GX270	4VWY731	200	8/5/2003	\$899.00
003	310	03372	COMPUTER W/ MONITOR	DELL	GX270	2RWY731	200	8/5/2003	\$899.00
003	312	03373	COMPUTER W/ MONITOR	DELL	GX270	2TWY731	200	8/5/2003	\$899.00
003	314	03374	COMPUTER W/ MONITOR	DELL	GX270	BQWY731	200	8/5/2003	\$899.00
003	206	03370	COMPUTER W/ MONITOR	DELL	GX270	4TWY731	200	8/6/2003	\$899.00
003	316	03279	COMPUTER W/ MONITOR	DELL	GX270	5VWY731	200	8/6/2003	\$899.00
003	311	03809	COMPUTER W/ MONITOR	DELL	GX270	5DNRX41	200	5/21/2004	\$899.00
003	211	04143	COMPUTER W/ MONITOR	DELL	GX270	9FTJMR	200	6/15/2004	\$1,059.00
003	216	04128	COMPUTER W/ MONITOR	DELL	GX270	9FTHFT	200	6/15/2004	\$1,059.00
003	310	03195	COMPUTER W/ MONITOR	DELL	GX270	9FTGFT	200	6/15/2004	\$1,059.00
003	203	03116	COMPUTER W/ MONITOR	DELL	GX270	DJ5R251	200	6/15/2004	\$927.00
003	LIBR	03377	COMPUTER W/ MONITOR	DELL	GX270	1MC3551	200	7/1/2004	\$1,059.00
003	LIBR	03378	COMPUTER W/ MONITOR	DELL	GX270	6NC3551	200	7/1/2004	\$1,059.00
003	LIBR	03390	COMPUTER W/ MONITOR	DELL	GX270	6TC3551	200	7/1/2004	\$1,059.00
003	LIBR	04149	COMPUTER W/ MONITOR	DELL	GX270	BB93551	200	7/2/2004	\$1,059.00
003	LIBR	03809	COMPUTER W/ MONITOR	DELL	GX270	6693551	200	7/2/2004	\$1,059.00
003	LIBR	04058	COMPUTER W/ MONITOR	DELL	GX270	4893551	200	7/2/2004	\$1,059.00
003	LIBR	03381	COMPUTER W/ MONITOR	DELL	GX270	GB93551	200	7/2/2004	\$1,059.00
003	LIBR	03382	COMPUTER W/ MONITOR	DELL	GX270	5593551	200	7/2/2004	\$1,059.00
003	LIBR	03383	COMPUTER W/ MONITOR	DELL	GX270	5C93551	200	7/2/2004	\$1,059.00
003	LIBR	03388	COMPUTER W/ MONITOR	DELL	GX270	DTC3551	200	7/2/2004	\$1,059.00
003	LIBR	03389	COMPUTER W/ MONITOR	DELL	GX270	9993551	200	7/2/2004	\$1,059.00
003	205	04074	COMPUTER W/ MONITOR	DELL	GX270	2C71831	200	7/2/2004	\$899.00
003	GUID	03696	COMPUTER W/ MONITOR	DELL	GX280	4051P71	200	6/8/2005	\$1,136.00
003	MAIN	03694	COMPUTER W/ MONITOR	DELL	GX280	J051P71	200	6/8/2005	\$1,136.00
003	MAIN	03709	COMPUTER W/ MONITOR	DELL	GX280	1051P71	200	6/8/2005	\$1,136.00
003	MAIN	03695	COMPUTER W/ MONITOR	DELL	GX280	2251P71	200	6/8/2005	\$1,136.00
004	3		COMPUTER W/ MONITOR	DELL	GX270	7NQY731	200	8/5/2003	\$899.00
004	3		COMPUTER W/ MONITOR	DELL	GX270	5RPY731	200	8/5/2003	\$899.00
004	4		COMPUTER W/ MONITOR	DELL	GX270	FPPY731	200	8/5/2003	\$899.00
004	4		COMPUTER W/ MONITOR	DELL	GX270	GQPY731	200	8/5/2003	\$899.00
004	4		COMPUTER W/ MONITOR	DELL	GX270	5QPY731	200	8/5/2003	\$899.00
004	6		COMPUTER W/ MONITOR	DELL	GX270	9NQY731	200	8/5/2003	\$899.00
004	7		COMPUTER W/ MONITOR	DELL	GX270	7MQY731	200	8/5/2003	\$899.00
004	8		COMPUTER W/ MONITOR	DELL	GX270	HMQY731	200	8/5/2003	\$899.00
004	9		COMPUTER W/ MONITOR	DELL	GX270	GRPY731	200	8/5/2003	\$899.00
004	10		COMPUTER W/ MONITOR	DELL	GX270	FNPY731	200	8/5/2003	\$899.00
004	11		COMPUTER W/ MONITOR	DELL	GX270	5SPY731	200	8/5/2003	\$899.00
004	12		COMPUTER W/ MONITOR	DELL	GX270	6PPY731	200	8/5/2003	\$899.00
004	14		COMPUTER W/ MONITOR	DELL	GX270	3NQY731	200	8/5/2003	\$899.00
004	15		COMPUTER W/ MONITOR	DELL	GX270	2MQY731	200	8/5/2003	\$899.00
004	16		COMPUTER W/ MONITOR	DELL	GX270	JQPY731	200	8/5/2003	\$899.00
004	17		COMPUTER W/ MONITOR	DELL	GX270	CMQY731	200	8/5/2003	\$899.00
004	19		COMPUTER W/ MONITOR	DELL	GX270	CRPY731	200	8/5/2003	\$899.00
004	203	04045	COMPUTER W/ MONITOR	DELL	GX270	BJC3551	200	8/5/2003	\$899.00
004	20		COMPUTER W/ MONITOR	DELL	GX270	8QPY731	200	8/5/2003	\$899.00
004	21		COMPUTER W/ MONITOR	DELL	GX270	5MQY731	200	8/5/2003	\$899.00
004	22		COMPUTER W/ MONITOR	DELL	GX270	2QPY731	200	8/5/2003	\$899.00
004	23		COMPUTER W/ MONITOR	DELL	GX270	CQPY731	200	8/5/2003	\$899.00
004	24		COMPUTER W/ MONITOR	DELL	GX270	2NQY731	200	8/5/2003	\$899.00
004	26		COMPUTER W/ MONITOR	DELL	GX270	DMQY731	200	8/5/2003	\$899.00
004	27		COMPUTER W/ MONITOR	DELL	GX270	9MQY731	200	8/5/2003	\$899.00
004	28		COMPUTER W/ MONITOR	DELL	GX270	2PPY731	200	8/5/2003	\$899.00

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004	29		COMPUTER W/ MONITOR	DELL	GX270	3MQY731	200	8/5/2003	\$899.00
004	LIBR	03011	COMPUTER W/ MONITOR	DELL	GX270	752K831	200	8/11/2003	\$999.00
004	22	04113	COMPUTER W/ MONITOR	DELL	GX270	2QPY731	200	6/15/2004	\$1,059.00
004	201	04122	COMPUTER W/ MONITOR	DELL	GX270	9FTJNR	200	6/15/2004	\$1,059.00
004	205	04134	COMPUTER W/ MONITOR	DELL	GX270	9FT2PR	200	6/15/2004	\$1,059.00
004	28	04112	COMPUTER W/ MONITOR	DELL	GX270	2PPY731	200	6/15/2004	\$1,059.00
004	24	04111	COMPUTER W/ MONITOR	DELL	GX270	2NQY731	200	7/2/2004	\$1,059.00
004	LIBR	04010	COMPUTER W/ MONITOR	DELL	GX270	C793551	200	7/2/2004	\$1,059.00
004	LIBR	03832	COMPUTER W/ MONITOR	DELL	GX270	J593551	200	7/2/2004	\$1,059.00
004	LIBR	03831	COMPUTER W/ MONITOR	DELL	GX270	DKC3551	200	7/2/2004	\$1,059.00
004	LIBR	04007	COMPUTER W/ MONITOR	DELL	GX270	2993551	200	7/2/2004	\$1,059.00
004	LIBR	04011	COMPUTER W/ MONITOR	DELL	GX270	D693551	200	7/2/2004	\$1,059.00
004	LIBR	04008	COMPUTER W/ MONITOR	DELL	GX270	5793551	200	7/2/2004	\$1,059.00
004	LIBR	04013	COMPUTER W/ MONITOR	DELL	GX270	H793551	200	7/2/2004	\$1,059.00
004	LIBR	04015	COMPUTER W/ MONITOR	DELL	GX270	JR93551	200	7/2/2004	\$1,059.00
004	LIBR	04012	COMPUTER W/ MONITOR	DELL	GX270	G593551	200	7/2/2004	\$1,059.00
004	LIBR	04014	COMPUTER W/ MONITOR	DELL	GX270	HMC3551	200	7/2/2004	\$1,059.00
004	LIBR	04009	COMPUTER W/ MONITOR	DELL	GX270	8793551	200	7/2/2004	\$1,059.00
004	MAIN	03697	COMPUTER W/ MONITOR	DELL	GX280	CZ41P71	200	6/8/2005	\$1,136.00
004	GUID	03699	COMPUTER W/ MONITOR	DELL	GX280	F151P71	200	6/8/2005	\$1,136.00
004	MAIN	03698	COMPUTER W/ MONITOR	DELL	GX280	F251P71	200	6/8/2005	\$1,136.00
005	102	04063	COMPUTER W/ MONITOR	DELL	GX270	90G3531	200	7/23/2003	\$999.00
005	LIBR	04032	COMPUTER W/ MONITOR	DELL	GX270	1B93551	200	8/5/2003	\$899.00
005	LIBR	04029	COMPUTER W/ MONITOR	DELL	GX270	3993551	200	8/5/2003	\$899.00
005	LIBR	04056	COMPUTER W/ MONITOR	DELL	GX270	JQC3551	200	8/5/2003	\$899.00
005	LIBR	04049	COMPUTER W/ MONITOR	DELL	GX270	DMC3551	200	8/5/2003	\$899.00
005	LIBR	04054	COMPUTER W/ MONITOR	DELL	GX270	GPC3551	200	8/5/2003	\$899.00
005	LIBR	04042	COMPUTER W/ MONITOR	DELL	GX270	9LC3551	200	8/5/2003	\$899.00
005	LIBR	04052	COMPUTER W/ MONITOR	DELL	GX270	FSC3551	200	8/5/2003	\$899.00
005	LIBR	04046	COMPUTER W/ MONITOR	DELL	GX270	CQC3551	200	8/5/2003	\$899.00
005	LIBR	04038	COMPUTER W/ MONITOR	DELL	GX270	5MC3551	200	8/5/2003	\$899.00
005	LIBR	04039	COMPUTER W/ MONITOR	DELL	GX270	5RC3551	200	8/5/2003	\$899.00
005	LIBR	04051	COMPUTER W/ MONITOR	DELL	GX270	F893551	200	8/5/2003	\$899.00
005	LIBR	04034	COMPUTER W/ MONITOR	DELL	GX270	3C93551	200	8/5/2003	\$899.00
005	LIBR	04047	COMPUTER W/ MONITOR	DELL	GX270	D893551	200	8/5/2003	\$899.00
005	LIBR	04050	COMPUTER W/ MONITOR	DELL	GX270	F793551	200	8/5/2003	\$899.00
005	LIBR	04036	COMPUTER W/ MONITOR	DELL	GX270	4S93551	200	8/5/2003	\$899.00
005	LIBR	04030	COMPUTER W/ MONITOR	DELL	GX270	6983551	200	8/5/2003	\$899.00
005	LIBR	04035	COMPUTER W/ MONITOR	DELL	GX270	3RC3551	200	8/5/2003	\$899.00
005	LIBR	04033	COMPUTER W/ MONITOR	DELL	GX270	2ZC3551	200	8/5/2003	\$899.00
005	LIBR	04048	COMPUTER W/ MONITOR	DELL	GX270	DB93551	200	8/5/2003	\$899.00
005	LIBR	04041	COMPUTER W/ MONITOR	DELL	GX270	7SC3551	200	8/5/2003	\$899.00
005	LIBR	04031	COMPUTER W/ MONITOR	DELL	GX270	7893551	200	8/5/2003	\$899.00
005	LIBR	04057	COMPUTER W/ MONITOR	DELL	GX270	2893551	200	8/5/2003	\$899.00
005	LIBR	04040	COMPUTER W/ MONITOR	DELL	GX270	6LC3551	200	8/5/2003	\$899.00
005	LIBR	04043	COMPUTER W/ MONITOR	DELL	GX270	9MC3551	200	8/5/2003	\$899.00
005	LIBR	04055	COMPUTER W/ MONITOR	DELL	GX270	JPC3551	200	8/5/2003	\$899.00
005	LIBR	04053	COMPUTER W/ MONITOR	DELL	GX270	GLC3551	200	8/5/2003	\$899.00
005	LIBR	04044	COMPUTER W/ MONITOR	DELL	GX270	9QC3551	200	8/5/2003	\$899.00
005	121	03992	COMPUTER W/ MONITOR	DELL	GX270	7881831	200	8/6/2003	\$899.00
005	LIBR	03994	COMPUTER W/ MONITOR	DELL	GX270	HH81831	200	8/6/2003	\$899.00
005	CST	04132	COMPUTER W/ MONITOR	DELL	GX270	9FT4NR	200	6/15/2004	\$1,059.00
005	FACY	03180	COMPUTER W/ MONITOR	DELL	GX270	4NRQ251	200	6/15/2004	\$927.00
005	FACY	03192	COMPUTER W/ MONITOR	DELL	GX270	DNRQ251	200	6/15/2004	\$927.00
005	GUID	04144	COMPUTER W/ MONITOR	DELL	GX270	9FTDNR	200	6/15/2004	\$1,059.00
005	GYM	03174	COMPUTER W/ MONITOR	DELL	GX270	HDTQ251	200	6/15/2004	\$927.00
005	LIBR	03177	COMPUTER W/ MONITOR	DELL	GX270	JFTQ251	200	6/15/2004	\$927.00
005	90	03186	COMPUTER W/ MONITOR	DELL	GX270	7FTQ251	200	6/15/2004	\$927.00
005	101	03189	COMPUTER W/ MONITOR	DELL	GX270	FGTQ251	200	6/15/2004	\$927.00
005	101	04131	COMPUTER W/ MONITOR	DELL	GX270	9FT8GT	200	6/15/2004	\$1,059.00

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005	101	04146	COMPUTER W/ MONITOR	DELL	GX270	9FT9NR	200	6/15/2004	\$1,059.00
005	101	04137	COMPUTER W/ MONITOR	DELL	GX270	9FTDFT	200	6/15/2004	\$1,059.00
005	102	04142	COMPUTER W/ MONITOR	DELL	GX270	9FTBGT	200	6/15/2004	\$1,059.00
005	103	03188	COMPUTER W/ MONITOR	DELL	GX270	7GTQ251	200	6/15/2004	\$927.00
005	104	03198	COMPUTER W/ MONITOR	DELL	GX270	5GTQ251	200	6/15/2004	\$927.00
005	105	03194	COMPUTER W/ MONITOR	DELL	GX270	CNRQ251	200	6/15/2004	\$927.00
005	106	03179	COMPUTER W/ MONITOR	DELL	GX270	8GTQ251	200	6/15/2004	\$927.00
005	107	03172	COMPUTER W/ MONITOR	DELL	GX270	1PRQ251	200	6/15/2004	\$927.00
005	108	03178	COMPUTER W/ MONITOR	DELL	GX270	GMRQ251	200	6/15/2004	\$927.00
005	109	03193	COMPUTER W/ MONITOR	DELL	GX270	GNRQ251	200	6/15/2004	\$927.00
005	109	04136	COMPUTER W/ MONITOR	DELL	GX270	9FT3GT	200	6/15/2004	\$1,059.00
005	110	03184	COMPUTER W/ MONITOR	DELL	GX270	3GTQ251	200	6/15/2004	\$927.00
005	111	04147	COMPUTER W/ MONITOR	DELL	GX270	9FTDGT	200	6/15/2004	\$1,059.00
005	113	04150	COMPUTER W/ MONITOR	DELL	GX270	JMRQ251	200	6/15/2004	\$927.00
005	114	03173	COMPUTER W/ MONITOR	DELL	GX270	6NRQ251	200	6/15/2004	\$927.00
005	115	03191	COMPUTER W/ MONITOR	DELL	GX270	GFTQ251	200	6/15/2004	\$927.00
005	115	04123	COMPUTER W/ MONITOR	DELL	GX270	9FT1PR	200	6/15/2004	\$1,059.00
005	115	04140	COMPUTER W/ MONITOR	DELL	GX270	9FT7GT	200	6/15/2004	\$1,059.00
005	116	03190	COMPUTER W/ MONITOR	DELL	GX270	BGTQ251	200	6/15/2004	\$927.00
005	116	04138	COMPUTER W/ MONITOR	DELL	GX270	9FT7FT	200	6/15/2004	\$1,059.00
005	117	03175	COMPUTER W/ MONITOR	DELL	GX270	1FTQ251	200	6/15/2004	\$927.00
005	118	03182	COMPUTER W/ MONITOR	DELL	GX270	2PRQ251	200	6/15/2004	\$927.00
005	118	04139	COMPUTER W/ MONITOR	DELL	GX270	9FT8FT	200	6/15/2004	\$1,059.00
005	118	04129	COMPUTER W/ MONITOR	DELL	GX270	9FTJFT	200	6/15/2004	\$1,059.00
005	119	03181	COMPUTER W/ MONITOR	DELL	GX270	1NRQ251	200	6/15/2004	\$927.00
005	122	04130	COMPUTER W/ MONITOR	DELL	GX270	9FTGMR	200	6/15/2004	\$1,059.00
005	126	04135	COMPUTER W/ MONITOR	DELL	GX270	9FT3FT	200	6/15/2004	\$1,059.00
005	129	04124	COMPUTER W/ MONITOR	DELL	GX270	9FT6NR	200	6/15/2004	\$1,059.00
005	135	03183	COMPUTER W/ MONITOR	DELL	GX270	3FTQ251	200	6/15/2004	\$927.00
005	138	04125	COMPUTER W/ MONITOR	DELL	GX270	9FTHDT	200	6/15/2004	\$1,059.00
005	ART	03170	COMPUTER W/ MONITOR	DELL	GX270	3NRQ251	200	6/15/2004	\$927.00
005	CARE	04141	COMPUTER W/ MONITOR	DELL	GX270	9FTFGT	200	6/15/2004	\$1,059.00
005	HOMEEC	03187	COMPUTER W/ MONITOR	DELL	GX270	8FTQ251	200	6/15/2004	\$927.00
005	LIBR	04126	COMPUTER W/ MONITOR	DELL	GX270	9FT1FT	200	6/15/2004	\$1,059.00
005	LIBR	03185	COMPUTER W/ MONITOR	DELL	GX270	DFTQ251	200	6/15/2004	\$927.00
005	LIBR	03176	COMPUTER W/ MONITOR	DELL	GX270	HFTQ251	200	6/15/2004	\$927.00
005	MUSIC	03171	COMPUTER W/ MONITOR	DELL	GX270	JNRQ251	200	6/15/2004	\$927.00
005	SHOP	03197	COMPUTER W/ MONITOR	DELL	GX270	DGTQ251	200	6/15/2004	\$927.00
005	LIBR	04120	COMPUTER W/ MONITOR	DELL	GX270	B693551	200	7/2/2004	\$1,059.00
005	LIBR	04109	COMPUTER W/ MONITOR	DELL	GX270	1KC3551	200	7/2/2004	\$899.00
005	120		COMPUTER W/ MONITOR	DELL	GX270	2L5R251	200	7/2/2004	\$899.00
005	OFF	03705	COMPUTER W/ MONITOR	DELL	GX280	5351P71	200	6/8/2005	\$1,136.00
006	CAFÉ	02954	COMPUTER W/ MONITOR	DELL	GX240	8LNB11	200	5/29/2002	\$1,500.00
006	128	02582	COMPUTER W/ MONITOR	DELL	GX240	4P5TN11	200	6/10/2002	\$1,500.00
006	128	02585	COMPUTER W/ MONITOR	DELL	GX240	8V6TN11	200	6/10/2002	\$1,500.00
006	128	02580	COMPUTER W/ MONITOR	DELL	GX240	2P5TN11	200	6/10/2002	\$1,500.00
006	128	02578	COMPUTER W/ MONITOR	DELL	GX240	BN5TN11	200	6/10/2002	\$1,500.00
006	128	02577	COMPUTER W/ MONITOR	DELL	GX240	3N5TN11	200	6/10/2002	\$1,500.00
006	128	02579	COMPUTER W/ MONITOR	DELL	GX240	2N5TN11	200	6/10/2002	\$1,500.00
006	128	02581	COMPUTER W/ MONITOR	DELL	GX240	HN5TN11	200	6/10/2002	\$1,500.00
006	128	02583	COMPUTER W/ MONITOR	DELL	GX240	5N5TN11	200	6/10/2002	\$1,500.00
006	128	02592	COMPUTER W/ MONITOR	DELL	GX240	9P5TN11	200	6/10/2002	\$1,500.00
006	128	02589	COMPUTER W/ MONITOR	DELL	GX240	4M5TN11	200	6/10/2002	\$1,500.00
006	128	02596	COMPUTER W/ MONITOR	DELL	GX240	BM5TN11	200	6/10/2002	\$1,500.00
006	128	02588	COMPUTER W/ MONITOR	DELL	GX240	9N5TN11	200	6/10/2002	\$1,500.00
006	128	02600	COMPUTER W/ MONITOR	DELL	GX240	FM5TN11	200	6/10/2002	\$1,500.00
006	128	02584	COMPUTER W/ MONITOR	DELL	GX240	5V6TN11	200	6/10/2002	\$1,500.00
006	128	02602	COMPUTER W/ MONITOR	DELL	GX240	BV6TN11	200	6/10/2002	\$1,500.00
006	128	02595	COMPUTER W/ MONITOR	DELL	GX240	1M5TN11	200	6/10/2002	\$1,500.00
006	128	02575	COMPUTER W/ MONITOR	DELL	GX240	FN5TN11	200	6/10/2002	\$1,500.00

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006	128	02591	COMPUTER W/ MONITOR	DELL	GX240	6P5TN11	200	6/10/2002	\$1,500.00
006	128	02586	COMPUTER W/ MONITOR	DELL	GX240	4V6TN11	200	6/10/2002	\$1,500.00
006	128	02587	COMPUTER W/ MONITOR	DELL	GX240	HP5TN11	200	6/10/2002	\$1,500.00
006	128	02597	COMPUTER W/ MONITOR	DELL	GX240	CQ5TN11	200	6/10/2002	\$1,500.00
006	128	02594	COMPUTER W/ MONITOR	DELL	GX240	8Q5TN11	200	6/10/2002	\$1,500.00
006	128	02590	COMPUTER W/ MONITOR	DELL	GX240	8M5TN11	200	6/10/2002	\$1,500.00
006	128	02601	COMPUTER W/ MONITOR	DELL	GX240	7N5TN11	200	6/10/2002	\$1,500.00
006	128	02599	COMPUTER W/ MONITOR	DELL	GX240	4Q5TN11	200	6/10/2002	\$1,500.00
006	128	02604	COMPUTER W/ MONITOR	DELL	GX240	HQ5TN11	200	6/10/2002	\$1,500.00
006	128	02603	COMPUTER W/ MONITOR	DELL	GX240	JM5TN11	200	6/10/2002	\$1,500.00
006	128	02593	COMPUTER W/ MONITOR	DELL	GX240	2R5TN11	200	6/10/2002	\$1,500.00
006	AV	02598	COMPUTER W/ MONITOR	DELL	GX240	CP5TN11	200	6/10/2002	\$1,500.00
006	CAGE	02625	COMPUTER W/ MONITOR	DELL	GX240	F93SS11	200	7/29/2002	\$1,038.00
006	124	02628	COMPUTER W/ MONITOR	DELL	GX240	193SS11	200	7/29/2002	\$1,038.00
006	124	02629	COMPUTER W/ MONITOR	DELL	GX240	293SS11	200	7/29/2002	\$1,038.00
006	124	02627	COMPUTER W/ MONITOR	DELL	GX240	G93SS11	200	7/29/2002	\$1,038.00
006	PAPER	04060	COMPUTER W/ MONITOR	DELL	GX270	50G3531	200	7/23/2003	\$999.00
006	PAPER	03369	COMPUTER W/ MONITOR	DELL	GX270	FRWY731	200	8/5/2003	\$899.00
006	129		COMPUTER W/ MONITOR	DELL	GX270	8RPY731	200	8/5/2003	\$899.00
006	PAPER	03352	COMPUTER W/ MONITOR	DELL	GX270	2VWY731	200	8/5/2003	\$899.00
006	113	03998	COMPUTER W/ MONITOR	DELL	GX270	F881831	200	8/6/2003	\$899.00
006	PAPER	04065	COMPUTER W/ MONITOR	DELL	GX270	C52K831	200	8/11/2003	\$999.00
006	108	03119	COMPUTER W/ MONITOR	DELL	GX270	GJ5R251	200	6/15/2004	\$927.00
006	110	03123	COMPUTER W/ MONITOR	DELL	GX270	7N5R251	200	6/15/2004	\$927.00
006	111	03074	COMPUTER W/ MONITOR	DELL	GX270	FQ5R251	200	6/15/2004	\$927.00
006	122	03120	COMPUTER W/ MONITOR	DELL	GX270	FN5R251	200	6/15/2004	\$927.00
006	128	03149	COMPUTER W/ MONITOR	DELL	GX270	8J5R251	200	6/15/2004	\$927.00
006	131	03158	COMPUTER W/ MONITOR	DELL	GX270	FJCP251	200	6/15/2004	\$927.00
006	133	03137	COMPUTER W/ MONITOR	DELL	GX270	5K5R251	200	6/15/2004	\$927.00
006	133	03162	COMPUTER W/ MONITOR	DELL	GX270	3K5R251	200	6/15/2004	\$927.00
006	133	03139	COMPUTER W/ MONITOR	DELL	GX270	1Q5R251	200	6/15/2004	\$927.00
006	133	03150	COMPUTER W/ MONITOR	DELL	GX270	4JCP251	200	6/15/2004	\$927.00
006	133	03147	COMPUTER W/ MONITOR	DELL	GX270	9KCP251	200	6/15/2004	\$927.00
006	133	03140	COMPUTER W/ MONITOR	DELL	GX270	CJCP251	200	6/15/2004	\$927.00
006	133	03151	COMPUTER W/ MONITOR	DELL	GX270	BM5R251	200	6/15/2004	\$927.00
006	133	03109	COMPUTER W/ MONITOR	DELL	GX270	GR5R251	200	6/15/2004	\$927.00
006	133	03141	COMPUTER W/ MONITOR	DELL	GX270	DKCP251	200	6/15/2004	\$927.00
006	133	03146	COMPUTER W/ MONITOR	DELL	GX270	4L5R251	200	6/15/2004	\$927.00
006	133	03156	COMPUTER W/ MONITOR	DELL	GX270	GH5R251	200	6/15/2004	\$927.00
006	140	03130	COMPUTER W/ MONITOR	DELL	GX270	BQ5R251	200	6/15/2004	\$927.00
006	210	03124	COMPUTER W/ MONITOR	DELL	GX270	BN5R251	200	6/15/2004	\$927.00
006	207A	04148	COMPUTER W/ MONITOR	DELL	GX270	9FT5GT	200	6/15/2004	\$1,059.00
006	AV	03133	COMPUTER W/ MONITOR	DELL	GX270	JL5R251	200	6/15/2004	\$927.00
006	CUST	03134	COMPUTER W/ MONITOR	DELL	GX270	5M5R251	200	6/15/2004	\$927.00
006	PAPER	03121	COMPUTER W/ MONITOR	DELL	GX270	9J5R251	200	6/15/2004	\$927.00
006	200	03125	COMPUTER W/ MONITOR	DELL	GX270	4R5R251	200	6/15/2004	\$927.00
006	206	03132	COMPUTER W/ MONITOR	DELL	GX270	2S5R251	200	6/15/2004	\$927.00
006	207	03115	COMPUTER W/ MONITOR	DELL	GX270	FP5R251	200	6/15/2004	\$927.00
006	208	03142	COMPUTER W/ MONITOR	DELL	GX270	3N5R251	200	6/15/2004	\$927.00
006	210	03159	COMPUTER W/ MONITOR	DELL	GX270	8K5R251	200	6/15/2004	\$927.00
006	211	03107	COMPUTER W/ MONITOR	DELL	GX270	5R5R251	200	6/15/2004	\$927.00
006	212	03122	COMPUTER W/ MONITOR	DELL	GX270	5J5R251	200	6/15/2004	\$927.00
006	213	03143	COMPUTER W/ MONITOR	DELL	GX270	1JCP251	200	6/15/2004	\$927.00
006	214	03108	COMPUTER W/ MONITOR	DELL	GX270	8R5R251	200	6/15/2004	\$927.00
006	227	03073	COMPUTER W/ MONITOR	DELL	GX270	CR5R251	200	6/15/2004	\$927.00
006	230	03113	COMPUTER W/ MONITOR	DELL	GX270	6P5R251	200	6/15/2004	\$927.00
006	232	03129	COMPUTER W/ MONITOR	DELL	GX270	JQ5R251	200	6/15/2004	\$927.00
006	234	03127	COMPUTER W/ MONITOR	DELL	GX270	8Q5R251	200	6/15/2004	\$927.00
006	238	03114	COMPUTER W/ MONITOR	DELL	GX270	CP5R251	200	6/15/2004	\$927.00
006	210A	03111	COMPUTER W/ MONITOR	DELL	GX270	5N5R251	200	6/15/2004	\$927.00

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006	232A	03110	COMPUTER W/ MONITOR	DELL	GX270	3Q5R251	200	6/15/2004	\$927.00
006	HOMEEC	03106	COMPUTER W/ MONITOR	DELL	GX270	3J5R251	200	6/15/2004	\$927.00
006	TECH	03833	COMPUTER W/ MONITOR	DELL	GX270	1793551	200	7/2/2004	\$899.00
006	LIBR	03957	COMPUTER W/ MONITOR	DELL	GX270	GJC3551	200	7/2/2004	\$1,059.00
006	TECH	04075	COMPUTER W/ MONITOR	DELL	GX270	2F71831	200	7/2/2004	\$899.00
006	136	04082	COMPUTER W/ MONITOR	DELL	GX270	7C71831	200	7/2/2004	\$899.00
006	209	04099	COMPUTER W/ MONITOR	DELL	GX270	1SPY731	200	7/2/2004	\$1,059.00
006	LIBR	03955	COMPUTER W/ MONITOR	DELL	GX270	CLC3551	200	7/2/2004	\$1,059.00
006	LIBR	03946	COMPUTER W/ MONITOR	DELL	GX270	2NC3551	200	7/2/2004	\$1,059.00
006	LIBR	03947	COMPUTER W/ MONITOR	DELL	GX270	D593551	200	7/2/2004	\$1,059.00
006	LIBR	03948	COMPUTER W/ MONITOR	DELL	GX270	4KC3551	200	7/2/2004	\$1,059.00
006	LIBR	03949	COMPUTER W/ MONITOR	DELL	GX270	G493551	200	7/2/2004	\$1,059.00
006	LIBR	03950	COMPUTER W/ MONITOR	DELL	GX270	8RC3551	200	7/2/2004	\$1,059.00
006	LIBR	03951	COMPUTER W/ MONITOR	DELL	GX270	HJ20551	200	7/2/2004	\$1,059.00
006	LIBR	03952	COMPUTER W/ MONITOR	DELL	GX270	H693551	200	7/2/2004	\$1,059.00
006	LIBR	03953	COMPUTER W/ MONITOR	DELL	GX270	CJ20551	200	7/2/2004	\$1,059.00
006	LIBR	03954	COMPUTER W/ MONITOR	DELL	GX270	H893551	200	7/2/2004	\$1,059.00
006	LIBR	03944	COMPUTER W/ MONITOR	DELL	GX270	5PC3551	200	7/2/2004	\$1,059.00
006	LIBR	03938	COMPUTER W/ MONITOR	DELL	GX270	JKC3551	200	7/2/2004	\$1,059.00
006	LIBR	03956	COMPUTER W/ MONITOR	DELL	GX270	JJ20551	200	7/2/2004	\$1,059.00
006	LIBR	03945	COMPUTER W/ MONITOR	DELL	GX270	8B93551	200	7/2/2004	\$1,059.00
006	LIBR	03937	COMPUTER W/ MONITOR	DELL	GX270	GNC3551	200	7/2/2004	\$1,059.00
006	LIBR	03942	COMPUTER W/ MONITOR	DELL	GX270	2593551	200	7/2/2004	\$1,059.00
006	LIBR	03939	COMPUTER W/ MONITOR	DELL	GX270	CJC3551	200	7/2/2004	\$1,059.00
006	LIBR	03941	COMPUTER W/ MONITOR	DELL	GX270	1TC3551	200	7/2/2004	\$1,059.00
006	LIBR	03943	COMPUTER W/ MONITOR	DELL	GX270	FJ20551	200	7/2/2004	\$1,059.00
006	LIBR	03940	COMPUTER W/ MONITOR	DELL	GX270	3PC3551	200	7/2/2004	\$1,059.00
006	LIBR	03958	COMPUTER W/ MONITOR	DELL	GX270	9PC3551	200	7/2/2004	\$1,059.00
006	AV	03728	COMPUTER W/ MONITOR	DELL	GX280	BSZZN71	200	6/8/2005	\$951.28
006	229	03691	COMPUTER W/ MONITOR	DELL	GX280	FZ41P71	200	6/8/2005	\$1,136.00
006	232	03729	COMPUTER W/ MONITOR	DELL	GX280	HSZZN71	200	6/8/2005	\$951.28
006	ATHL	03722	COMPUTER W/ MONITOR	DELL	GX280	B051P71	200	6/8/2005	\$1,136.00
006		03711	COMPUTER W/ MONITOR	DELL	GX280	D251P71	200	6/8/2005	\$1,136.00
006	GUID	03713	COMPUTER W/ MONITOR	DELL	GX280	2051P71	200	6/8/2005	\$1,136.00
006	GUID	03730	COMPUTER W/ MONITOR	DELL	GX280	2MZZN71	200	6/8/2005	\$951.28
006	GUID	03716	COMPUTER W/ MONITOR	DELL	GX280	3351P71	200	6/8/2005	\$1,136.00
006	GUID	03701	COMPUTER W/ MONITOR	DELL	GX280	5151P71	200	6/8/2005	\$1,136.00
006	OFF	03687	COMPUTER W/ MONITOR	DELL	GX280	J151P71	200	6/8/2005	\$1,136.00
006	OFF	03712	COMPUTER W/ MONITOR	DELL	GX280	2Z41P71	200	6/8/2005	\$1,136.00
006	200a	03717	COMPUTER W/ MONITOR	DELL	GX280	JY41P71	200	6/8/2005	\$1,136.00
006	225	03689	COMPUTER W/ MONITOR	DELL	GX280	6LZZN71	200	6/8/2005	\$951.28
006	1290	03724	COMPUTER W/ MONITOR	DELL	GX280	C151P71	200	6/8/2005	\$1,136.00
006	MAIN	03710	COMPUTER W/ MONITOR	DELL	GX280	1351P71	200	6/8/2005	\$1,136.00
006	NRSE	03719	COMPUTER W/ MONITOR	DELL	GX280	5251P71	200	6/8/2005	\$1,136.00
006	PAPER	03725	COMPUTER W/ MONITOR	DELL	GX280	HQZZN71	200	6/8/2005	\$951.28
006	223	03734	COMPUTER W/ MONITOR	DELL	GX280	JRZZN71	200	6/8/2005	\$951.28
006	210C	03721	COMPUTER W/ MONITOR	DELL	GX280	6051P71	200	6/8/2005	\$1,136.00
006	PAPER	03703	COMPUTER W/ MONITOR	DELL	GX280	B251P71	200	6/8/2005	\$1,136.00
006	PAPER	03732	COMPUTER W/ MONITOR	DELL	GX280	FRZZN71	200	6/8/2005	\$951.28
006	PAPER	03700	COMPUTER W/ MONITOR	DELL	GX280	3151P71	200	6/8/2005	\$1,136.00
006	PAPER	03708	COMPUTER W/ MONITOR	DELL	GX280	8251P71	200	6/8/2005	\$1,136.00
006	ASPR	03707	COMPUTER W/ MONITOR	DELL	GX280	4251P71	200	6/8/2005	\$1,136.00
006	133	03493	PRINTER	HP	LJ4650N	JPCACO1860	200	7/1/2004	\$3,000.00
006	135	03498	PRINTER	HP	LJ4650N	JPCAB00562	200	7/1/2004	\$3,000.00
001	ART	20101240	PRINTER	HP	DJ810C	0111COK3FY	200	1/1/1999	\$350.00
001	101	20101263	PRINTER	HP	DJ930C	0BC180F2JJ	200	1/1/1999	\$225.00
001	101A	20101241	PRINTER	HP	DJ930C	0BC180DPJJ	200	1/1/1999	\$225.00
001	207A	20102714	PRINTER	HP	DJ930C		200	1/1/1999	\$225.00
002	307	20103000	PRINTER	HP	DJ970CXI		200	1/1/1999	\$475.00
003	109	20103494	PRINTER	HP	DJ930C		200	1/1/1999	\$225.00

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003	109	20101826	PRINTER	HP	DJ930C	0BB152J8JJ	200	1/1/1999	\$225.00
003	111	20101689	PRINTER	HP	DJ930C	0BB1525NJJ	200	1/1/1999	\$225.00
003	206	20103294	PRINTER	HP	DJ930C		200	1/1/1999	\$225.00
003	308	20103245	PRINTER	HP	DJ930C		200	1/1/1999	\$225.00
003	114	20103455	PRINTER	HP	DJ970CXI		200	1/1/1999	\$600.00
003	LIBR	20101702	PRINTER	HP	DJ970CXI	11V171SFJQ	200	1/1/1999	\$475.00
004	103	20102172	PRINTER	HP	DJ930C		200	1/1/1998	\$300.00
004	105	20102197	PRINTER	HP	DJ930C		200	1/1/1998	\$300.00
004	LIBR	20102151	PRINTER	HP	DJ930C		200	1/1/1998	\$300.00
004	014	20100444	PRINTER	HP	DJ930C	0BB182PXJJ	200	1/1/1999	\$225.00
004	001	20100380	PRINTER	HP	DJ930C	0BC170PSJJ	200	1/1/1999	\$225.00
004	017	20100428	PRINTER	HP	DJ930C	0BC1807GJJ	200	1/1/1999	\$225.00
004	SPCH	20100313	PRINTER	HP	DJ970CXI		200	1/1/2000	\$400.00
005	FACY	20101882	PRINTER	HP	DJ930C		200	1/1/1998	\$300.00
005	FACY	20101883	PRINTER	HP	DJ930C		200	1/1/1998	\$300.00
005	090	20100068	PRINTER	HP	DJ930C	0BB152GJJJ	200	1/1/1999	\$225.00
005	099	20100223	PRINTER	HP	DJ970CXI	9A51V02BJQ	200	1/1/1999	\$475.00
005	099	20100224	PRINTER	HP	DJ970CXI	9A51V04NJQ	200	1/1/1999	\$475.00
005	099	20100218	PRINTER	HP	DJ970CXI		200	1/1/2000	\$400.00
005	099	20100216	PRINTER	HP	DJ970CXI	9A51V056JQ	200	1/1/2000	\$400.00
005	099	20100219	PRINTER	HP	DJ970CXI	9A51W01TJQ	200	1/1/2000	\$400.00
006	108	20100823	PRINTER	HP	DJ930C	11F1S199JJ	200	1/1/1999	\$225.00
006	111	20102507	PRINTER	HP	DJ930C	11F1S1CDJJ	200	1/1/1999	\$225.00
006	124	20102527	PRINTER	HP	DJ930C	11F1S18YJJ	200	1/1/1999	\$225.00
006	129	20101034	PRINTER	HP	DJ930C	11F1S1BBJJ	200	1/1/1999	\$225.00
006	130	20102606	PRINTER	HP	DJ930C		200	1/1/1999	\$225.00
006	133	20101061	PRINTER	HP	DJ930C	11F1S1CFJJ	200	1/1/1999	\$225.00
006	135	20101068	PRINTER	HP	DJ930C	11F1S1BYJJ	200	1/1/1999	\$225.00
006	212	20102318	PRINTER	HP	DJ930C	11F1S1D7JJ	200	1/1/1999	\$225.00
006	213	20102325	PRINTER	HP	DJ930C		200	1/1/1999	\$225.00
006	214	20102344	PRINTER	HP	DJ930C	11F1S1BMJJ	200	1/1/1999	\$225.00
006	215	20102338	PRINTER	HP	DJ930C	11F1S1BCJJ	200	1/1/1999	\$225.00
006	225	20102448	PRINTER	HP	DJ930C		200	1/1/1999	\$225.00
006	229	20102464	PRINTER	HP	DJ930C	11F1S19GJJ	200	1/1/1999	\$225.00
006	238	20100792	PRINTER	HP	DJ930C	11F1S1BPJJ	200	1/1/1999	\$225.00
006	133	02535	PROJECTOR	INFOCUS	LP500	AALN24690657	200	7/1/2003	\$3,500.00
006	LIBR	03020	PROJECTOR	INFOCUS	LP500	AALN32190571	200	7/1/2003	\$3,500.00
006	PAPER	03367	PROJECTOR	INFOCUS	LP500	AALN32190585	200	7/1/2004	\$3,500.00
006	PAPER	02509	PROJECTOR	INFOCUS	LP500	AALN24690154	200	7/1/2004	\$3,500.00
006	135	02522	PROJECTOR	INFOCUS	LP500	AALN24690135	200	7/1/2004	\$3,500.00
006	LIBR	07800	PROJECTOR	INFOCUS	LP640	AJQL61600479	200		
006	MAIN	07552	PRINTER	DELL	1710N	41VB191	200		
006	FAC	04679	PRINTER	DELL	1710N	11VB191	200		
006	PAPER	04690	PRINTER	DELL	1710N	F6TB191	200		