

BOARD

#1B

RESOLUTION NO. 25411

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

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

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

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

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:37-15(d), the 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: February 25, 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			

APPOINTMENT OF ARCHITECT OF RECORD FOR THE 2013 CALENDAR YEAR

BE IT RESOLVED, that the Fort Lee Board of Education appoints **the following Professional Service for the 2013 Calendar Year.**

Firm	Service	Fee
SSP Architectural Group	Architect of Record	See Attached

DATED: February 25, 2013
Attachment

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 25413

HIGH SCHOOL AUDITORIUM AND GYMNASIUM PROJECTS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education **authorizes the submission of plans and the modification of the District's Long Range Facilities Plan** to include the Fort Lee High School gymnasium and auditorium renovation projects. These projects are considered other capital projects and the district is not seeking state funding.

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

REJECTION OF WINDOW BID FOR THE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education rejects the High School window bid due to budgetary constraints.

BE IT FURTHER RESOLVED, Fort Lee Board of Education authorizes the Business Administrator to rebid the High School window bid.

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 25415

APPROVAL OF CLASS TRIPS TOTALING \$1,880.00

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

DATED: February 25, 2013
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

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			

**CLASSTRIPS
BOARD AGENDA OF 2/25/13**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Walden, D.	HS	9th - 12th Grade	American Museum of Natural History	New York, NY	5/31/2013	15	N/A	N/A	scholarship funds
Chandras, C., VanNortwick, R.	S#1/HS	3rd - 8th Grade	Bergen Town Center Mall Community Based Instruction	Paramus, NJ	3/11/2013	7	N/A	\$20.00	
Weissman, K., Sussi, M.,Cohn,C.	FLECC	Pre-K	Children's Museum	Paramus, NJ	3/8/2013 (Date Revision)	34	N/A	\$11.00	
Coniglio, A.	HS	9th - 12th Grade	District Spelling Bee/S#2, S#3	Fort Lee, NJ	4/19/2013	12	\$42.00	N/A	Paid for by Transp. Acct.
Stretz, N.	HS	9th Grade	Eurochallenge	New York, NY	3/18/2013	5	\$110.00	N/A	Paid for by AOF Acct.
Farrell, L.	HS	10th - 12 Grade	FBLA State Leadership Conference	E. Brunswick, NJ	3/14/2013	7	\$1,100.00	N/A	Paid for by Transp. & GO Accts.
Coniglio, A.	HS	9th - 12th Grade	Fort Lee School No. 2	Fort Lee, NJ	3/22/2013	12	N/A	N/A	
Baker, B., Coniglio, A.	HS	9th - 12th Grade	Hackensack University Medical Center	Hackensack, NJ	3/14/2013	25	\$250.00	N/A	Paid for by GO Acct.
Weissman, K.	FLECC	Pre-K	Jump Up and Bounce	Englewood, NJ	4/19/2013	40	N/A	\$18.00	
Weissman, K.	FLECC	Pre-K	Land of Make Believe	Hope, NJ	6/7/2013	40	N/A	\$20.75	
Dominguez, S.	HS	9th Grade	Mayo Performing Arts Center	Morristown, NJ	5/8/2013	90	N/A	\$16.00	
Reicherz, J., Sidorsky, H., Anderson, N., Larson,K.,Yundi, S.	MS	7th Grade	Metropolitan Museum of Art	New York, NY	3/26/2013	45	N/A	\$22.80	
Reicherz, J., Horton, K., Sabella, M., McArdle, K., Archer, R.	MS	7th Grade	Metropolitan Museum of Art	New York, NY	3/27/2013	45	N/A	\$22.80	
Kennedy, D., Novosielski, G., Walden, D.	HS	11th - 12th Grade	New Rochelle Planetarium	New Rochelle, NY	3/15/2013	36	N/A	\$10.56	
Arfuso,C.,Kim,M., Mottershead,M.	S#2	4th Grade	Philipsburg Manor Schomburg Center for Research in Black Culture	Sleepy Hollow, NY	5/22/2013	53	N/A	\$19.83	
Dominguez, S.	HS	12th Grade		New York, NY	4/5/2013	17	\$378.00	\$22.00	Paid for by Transp. Acct.
Foley, C.,Sofia, E. Angelidis, A.	S#3	3rd Grade	Tour of Fort Lee	Fort Lee, NJ	TBD	71	N/A	N/A	
Weissman, K.	FLECC	Pre-K	WOW Butterfly	Teaneck, NJ	5/3/2013	40	N/A	\$10.00	
TOTAL								\$1,880.00	

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25416

APPROVAL – CURRENT BILLS LIST TOTALING \$6,577,281.52

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$6,577,281.52** for February 2013 (computer checks) and January 2013 (manuals/transfers).

DATED: February 25, 2013
Attachment

*Please note that Mr. Joseph Surace abstained from two names on the Bills List.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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			

FEB 2013 COMPUTER CHECKS 7 JAN 2013 MANUALS/TRANSFERS
MEETING DATE: 2/25/13

PAYROLL

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>
1/3/2013	9010313	\$ 1,511,288.07 WIRED 01/02/13
1/17/2013	911713	\$ 1,604,983.34 WIRED 01/17/13
		\$ 236,291.30 FICA STATE/BOARD WIRE
TOTAL PAYROLL		\$ 3,352,562.71
TOTAL AGENCY MANUAL CHECKS		\$ 1,243,864.90
MANUALS		\$ 74,454.51
ELECTRONIC TRANSFERS		\$ 639,076.29 HEALTH BENEFITS WIRE
SUB TOTALS MANUALS		\$ 5,309,958.41
TOTAL COMPUTER AGENCY CHECKS		\$ 259,265.20
TOTAL COMPUTER CHECKS		\$ 1,000,263.91
TOTAL COMPUTER ATHLETIC CHECKS		\$ 7,794.00
TOTAL VOIDS		\$ -
GRAND TOTAL		\$ 6,577,281.52

Fort Lee Board of Education

Check Register By Check Number

JANUARY 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	52307	1213-1576	30-000-403-800-07-002	8527/TREASURER, STATE OF NJ	50	10,301.75	REVIEW FEE-FLHS-ALT.PROJ	01/11/2013	H
	52308	Non A/P Chk	DB10-402- , CR10-101-	3813/FORT LEE BOARD OF EDUCATION	50	63,841.09	FED/STATE SUBSIDY REIMB OCT/NO	01/11/2013	H
*	52310	PRL1213	11-000-291-290-10-254	1775/FORT LEE PAYROLL	50	311.67	DCRP-1/28/13-P.AMBROSIO	01/28/2013	H
*	999999	1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,535.57	RETIRED-JAN 2013	01/11/2013	H
		1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	635,540.72	ACTIVE-JAN 2013	01/11/2013	H
Total For Check Number 999999						\$639,076.29			
*	9010313	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	95,118.30	STATE FICA 1/3/13	01/03/2013	H
		PRL1213	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,667.79	SAL ATTEND OFFICE	01/03/2013	H
		PRL1213	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	01/03/2013	H
		PRL1213	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	01/03/2013	H
		PRL1213	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	27,214.02	SAL SPEECH/OTPT/REL SVC	01/03/2013	H
		PRL1213	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	49,828.18	SAL-ONE TO ONE AIDE	01/03/2013	H
		PRL1213	11-000-217-100-00-081	1775/FORT LEE PAYROLL	75	2,550.00	ONE TO ONE-SUBS DAILY	01/03/2013	H
		PRL1213	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	40,925.97	SAL. GUIDANCE	01/03/2013	H
		PRL1213	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	01/03/2013	H
		PRL1213	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	01/03/2013	H
		PRL1213	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	01/03/2013	H
		PRL1213	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	7,747.60	SAL. SUPERVISORS	01/03/2013	H
		PRL1213	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	714.29	SAL-OTHER PROF	01/03/2013	H
		PRL1213	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,334.68	SAL LIBR/TECH	01/03/2013	H
		PRL1213	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,725.68	SAL TECH COOR	01/03/2013	H
		PRL1213	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	01/03/2013	H
		PRL1213	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	11,921.60	SAL-GENERAL ADMIN	01/03/2013	H
		PRL1213	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	6,207.91	SAL SEC-SUPT OFFICE	01/03/2013	H
		PRL1213	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	287.53	SAL TREASURER	01/03/2013	H
		PRL1213	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	41,793.88	SAL PRINCIPALS/ASST PRIN	01/03/2013	H
		PRL1213	11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	9,926.72	SAL-OTHER PROF STAFF	01/03/2013	H
		PRL1213	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	22,004.12	SAL-SECRETARY	01/03/2013	H
		PRL1213	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	17,545.28	SAL-BUSINESS OFFICE	01/03/2013	H
		PRL1213	11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	2,007.57	SAL-BUS OFF- SEC	01/03/2013	H
		PRL1213	11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.12	SAL MAINT-SCH 1	01/03/2013	H
		PRL1213	11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	01/03/2013	H

Fort Lee Board of Education

Check Register By Check Number

JANUARY 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9010313	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	01/03/2013	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	01/03/2013	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.42	SAL MAINT-MS	01/03/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.45	SAL MAINT-HS	01/03/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,596.22	SAL B&G	01/03/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	250.86	SAL CUST OT	01/03/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,056.00	SAL CUST P/T & SUMMER	01/03/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	01/03/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	304.79	SAL COURIER	01/03/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	10,734.85	SAL PUPIL TRANSP-SPED	01/03/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,943.00	SAL SUBS PUPIL TRANS(BET	01/03/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	21,184.46	SOCIAL SECURITY 1/3/13	01/03/2013	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	356.54	DCRP-1/3/13	01/03/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	71,666.94	SAL.TCHRS.KDG.	01/03/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	297,237.19	SAL.TCHRS. 1-5	01/03/2013	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL.SUBS. 1-5	01/03/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	163,364.26	SAL.TCHRS. 6-8	01/03/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	223,085.21	SAL.TCHRS. 9-12	01/03/2013	H
	PRL1213		11-140-100-101-00-081	1775/FORT LEE PAYROLL	75	935.00	SAL. SUBS. 9-12	01/03/2013	H
	PRL1213		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	7,305.00	SAL. HOME INSTR.	01/03/2013	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	7,156.88	SAL SCHOOL AIDES	01/03/2013	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	96,642.31	SAL-LLD	01/03/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	19,735.28	SAL-LLD AIDES	01/03/2013	H
	PRL1213		11-204-100-106-00-081	1775/FORT LEE PAYROLL	75	850.00	SAL-LLD AIDES-SUBS	01/03/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	27,994.19	SAL RESOURCE ROOM	01/03/2013	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	3,174.23	SAL RR AIDES	01/03/2013	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	7,876.17	AUTISITIC - SAL OF TEACH	01/03/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	10,910.78	AUTISTIC - SAL OF AIDES	01/03/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	8,657.13	SAL-PRESCHOOL FT	01/03/2013	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	5,952.65	SAL-PRESCHOOL AIDE	01/03/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	34,383.62	SAL BSI	01/03/2013	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	75	450.00	BSI- SUB	01/03/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	59,712.42	SAL BILINGUAL	01/03/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,189.14	SAL ATHLETIC	01/03/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	5,359.51	TITLE 1-SAL TEACH-SCH 1	01/03/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	01/03/2013	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	4,749.47	TITLE 1-SAL TEACH-MS	01/03/2013	H

Fort Lee Board of Education

Check Register By Check Number

JANUARY 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9010313	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,985.71	TITLE 3-SALARIES	01/03/2013	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	855.00	IDEA C/O-EIS-SAL	01/03/2013	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	01/03/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	75	17,294.87	LATCHKEY SALARIES	01/03/2013	H
Total For Check Number 9010313						\$1,627,590.83			
* 9011713	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	96,295.47	STATE FICA-1/17/13	01/17/2013	H
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,034.43	SAL ATTEND OFFICE	01/17/2013	H
	PRL1213		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	01/17/2013	H
	PRL1213		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	01/17/2013	H
	PRL1213		11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	150.00	SAL SUB NURSES	01/17/2013	H
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	33,342.59	SAL SPEECH/OTPT/REL SVC	01/17/2013	H
	PRL1213		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	49,429.13	SAL-ONE TO ONE AIDE	01/17/2013	H
	PRL1213		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	2,550.00	ONE TO ONE-SUBS DAILY	01/17/2013	H
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	41,204.55	SAL. GUIDANCE	01/17/2013	H
	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	01/17/2013	H
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	44,222.23	SAL C.S.T.	01/17/2013	H
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	01/17/2013	H
	PRL1213		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	7,747.60	SAL. SUPERVISORS	01/17/2013	H
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	1,214.29	SAL-OTHER PROF	01/17/2013	H
	PRL1213		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	21,334.68	SAL LIBR/TECH	01/17/2013	H
	PRL1213		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	450.00	SAL SUB LIBRARIANS	01/17/2013	H
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,725.68	SAL TECH COOR	01/17/2013	H
	PRL1213		11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	01/17/2013	H
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	12,057.70	SAL-GENERAL ADMIN	01/17/2013	H
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,207.91	SAL SEC-SUPT OFFICE	01/17/2013	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	287.53	SAL TREASURER	01/17/2013	H
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	41,793.88	SAL PRINCIPALS/ASST PRIN	01/17/2013	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	9,926.72	SAL-OTHER PROF STAFF	01/17/2013	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	22,004.12	SAL-SECRETARY	01/17/2013	H
	PRL1213		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	1,040.00	SAL GENL ADM SECR SUBS	01/17/2013	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,545.28	SAL-BUSINESS OFFICE	01/17/2013	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	2,007.57	SAL-BUS OFF- SEC	01/17/2013	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	90.00	SAL-TECHNOLOGY	01/17/2013	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12	SAL MAINT-SCH 1	01/17/2013	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 2	01/17/2013	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52	SAL MAINT-SCH 3	01/17/2013	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 4	01/17/2013	H

Fort Lee Board of Education

Check Register By Check Number

JANUARY 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9011713	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42	SAL MAINT-MS	01/17/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45	SAL MAINT-HS	01/17/2013	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	3,825.83	SAL MAINT OT	01/17/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,596.22	SAL B&G	01/17/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	9,284.19	SAL CUST OT	01/17/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	01/17/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	476.72	SAL COURIER	01/17/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	11,490.85	SAL PUPIL TRANSP-SPED	01/17/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	643.20	SAL SUBS PUPIL TRANS(BET	01/17/2013	H
1213-0714			11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	23,693.07	SOCIAL SECURITY 1/17/13	01/17/2013	H
	PRL1213		11-000-291-290-00-251	1775/FORT LEE PAYROLL	76	46,439.00	RETIREMENTS-POST 403B	01/17/2013	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	356.54	DCRP-1/17/13	01/17/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	71,666.94	SAL.TCHRS.KDG.	01/17/2013	H
	PRL1213		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	1,440.00	SAL.SUBS.KDG.	01/17/2013	H
	PRL1213		11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	150.00	\$25 TCHR SUBS K	01/17/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	297,237.19	SAL.TCHRS. 1-5	01/17/2013	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	7,125.00	SAL.SUBS. 1-5	01/17/2013	H
	PRL1213		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	500.00	\$25 TCHR SUB 1-5	01/17/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	163,364.26	SAL.TCHRS. 6-8	01/17/2013	H
	PRL1213		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	5,220.00	SAL.SUBS. 6-8	01/17/2013	H
	PRL1213		11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	125.00	\$25 TCHR SUB 6-8	01/17/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	222,485.21	SAL.TCHRS. 9-12	01/17/2013	H
	PRL1213		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	5,685.00	SAL. SUBS. 9-12	01/17/2013	H
	PRL1213		11-140-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	\$25 TCHR SUB 9-12	01/17/2013	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	7,156.88	SAL SCHOOL AIDES	01/17/2013	H
	PRL1213		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	510.00	SUB AIDE Daily	01/17/2013	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	98,890.41	SAL-LLD	01/17/2013	H
	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	2,070.00	SAL-LLD-SUBS	01/17/2013	H
	PRL1213		11-204-100-101-00-082	1775/FORT LEE PAYROLL	76	100.00	LLD-SUBS \$25	01/17/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	21,228.04	SAL-LLD AIDES	01/17/2013	H
	PRL1213		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	850.00	SAL-LLD AIDES-SUBS	01/17/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	27,994.19	SAL RESOURCE ROOM	01/17/2013	H
	PRL1213		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	720.00	SAL RR SUBS	01/17/2013	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	3,174.23	SAL RR AIDES	01/17/2013	H
	PRL1213		11-213-100-106-00-081	1775/FORT LEE PAYROLL	76	1,190.00	SAL RR AIDES-SUBS	01/17/2013	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	11,161.88	AUTISITIC - SAL OF TEACH	01/17/2013	H
	PRL1213		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	450.00	SAL-AUTISTIC-SUBS	01/17/2013	H

Fort Lee Board of Education

Check Register By Check Number

JANUARY 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9011713	PRL1213		11-214-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	SAL-AUTISTIC-\$25 SUB	01/17/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	10,910.78	AUTISTIC - SAL OF AIDES	01/17/2013	H
	PRL1213		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	425.00	SAL AUT AIDES-SUBS	01/17/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	8,657.13	SAL-PRESCHOOL FT	01/17/2013	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	5,952.65	SAL-PRESCHOOL AIDE	01/17/2013	H
	PRL1213		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	255.00	SAL PRESCH AIDES-SUBS	01/17/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	35,855.19	SAL BSI	01/17/2013	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	1,440.00	BSI- SUB	01/17/2013	H
	PRL1213		11-230-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	BSI- SUB \$25	01/17/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	59,712.42	SAL BILINGUAL	01/17/2013	H
	PRL1213		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	5.00	BILINGUAL SUBS	01/17/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	4,909.14	SAL ATHLETIC	01/17/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	6,889.51	TITLE 1-SAL TEACH-SCH 1	01/17/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	01/17/2013	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	4,749.47	TITLE 1-SAL TEACH-MS	01/17/2013	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,985.71	TITLE 3-SALARIES	01/17/2013	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	360.00	IDEA C/O-EIS-SAL	01/17/2013	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	01/17/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	76	16,855.87	LATCHKEY SALARIES	01/17/2013	H
Total For Check Number 9011713						\$1,724,971.88			
*	901042013	Non A/P Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	57	876.94	FLEXIBLE SPENDING FSA	01/04/2013	H
	901042014	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	57	10,525.00	P/R: 1/4/2013	01/04/2013	H
	901042015	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	184,804.17	FED TAX- P/R: 1/4/13	01/04/2013	H
	901042016	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	4,167.65	EXT FED AMT- P/R: 1/4/13	01/04/2013	H
	901042017	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	62.72	FEDL FLAT P/R: 1/4/13	01/04/2013	H
	901042018	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	94,258.59	FICA - P/R: 1/4/13	01/04/2013	H
	901042019	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	22,044.35	MEDI- P/R: 1/4/13	01/04/2013	H
	901042020	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	33,462.80	NJS TAX P/R: 1/4/13	01/04/2013	H
	901042021	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	15,312.62	NJS TAX P/R: 1/4/13	01/04/2013	H
	901042022	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	918.12	NJS TAX- P/R: 1/4/13	01/04/2013	H
	901042023	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	1,155.00	NJS TAX P/R: 1/4/13	01/04/2013	H
	901042024	Non A/P Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	57	95,118.30	STATE SHARE P/R: 1/4/13	01/04/2013	H
	901042025	Non A/P Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	57	21,184.46	BD SHARE P/R 1/4/13	01/04/2013	H
*	901172014	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	58	10,525.00	CREDIT UNION	01/17/2013	H
*	901182013	Non A/P Chk	DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES	58	29,216.26	DEC'12 PYMT	01/18/2013	H
		Non A/P Chk	DB90-471-12, CR90-101-	RETIREMENT SY					
		Non A/P Chk	DB90-471-12, CR90-101-	2962/PUBLIC EMPLOYEES	58	2,191.03	DEC'12 PYMT	01/18/2013	H

Fort Lee Board of Education

Check Register By Check Number

JANUARY 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
901182013				RETIREMENT SY					
901182013	Non A/P Chk		DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES	58	6,571.76	DEC'12 PYMT	01/18/2013	H
	Non A/P Chk		DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES	58	2,144.01	DEC'12 PYMT	01/18/2013	H
	Non A/P Chk		DB90-471-14, CR90-101-	2962/PUBLIC EMPLOYEES	58	35.34	DEC'12 PYMT	01/18/2013	H
	Non A/P Chk		DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES	58	35.00	DEC'12 PYMT	01/18/2013	H
Total For Check Number 901182013						\$40,193.40			
* 901182015	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	187,804.79	FEDERAL TAX	01/18/2013	H
901182016	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	4,207.65	EXTRA FEDERAL AMOUNT	01/18/2013	H
901182017	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	125.00	FEDERAL FLAT %	01/18/2013	H
901182018	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	97,245.76	FICA	01/18/2013	H
901182019	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	22,743.03	MEDI	01/18/2013	H
901182020	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	35,365.15	NJ STATE A SINGLE	01/18/2013	H
901182021	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	17,478.14	NJ STATE B	01/18/2013	H
901182022	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	918.12	NJ STATE E	01/18/2013	H
901182023	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	1,155.00	NJ STATE EXTRA	01/18/2013	H
901182024	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	96,295.47	STATE FICA PR: 1/18/13	01/18/2013	H
901182025	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	23,693.07	BD SHARE PR: 1/18/13	01/18/2013	H
* 901222013	Non A/P Chk		DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	172,105.05	DEC'12 PYMT	01/22/2013	H
	Non A/P Chk		DB90-471-05, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	10,978.50	DEC'12 PYMT	01/22/2013	H
	Non A/P Chk		DB90-471-03, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	24,792.94	DEC'12 PYMT	01/22/2013	H
	Non A/P Chk		DB90-471-04, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	1,005.64	DEC'12 PYMT	01/22/2013	H
	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	10,749.95	DEC'12 PYMT	01/22/2013	H
	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	49.24	ADD'L DEC'12 PYMT	01/22/2013	H
Total For Check Number 901222013						\$219,681.32			
* 901302013	Non A/P Chk		DB90-471-92, CR90-101-	8251/STATE OF NJ	58	992.50	FLI PYMT 4QTR12	01/30/2013	H
	Non A/P Chk		DB90-471-92, CR90-101-	8251/STATE OF NJ	58	1,550.78	SUI 4QTR'12	01/30/2013	H

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01/29/2013

Fort Lee Board of Education

Check Register By Check Number

JANUARY 2013-MANUALS

Total For Check Number 901302013	\$2,543.28
Total for Hand Checks	\$5,309,958.41
Total Posted Checks	\$5,309,958.41

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01/29/2013

Fort Lee Board of Education

Check Register By Check Number

JANUARY 2013-MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$255,254.86	\$255,254.86
	10	11			\$3,718,458.56		\$3,718,458.56
	Fund 10	TOTAL			\$3,718,458.56	\$255,254.86	\$3,973,713.42
	20	20			\$47,927.60		\$47,927.60
	30	30			\$10,301.75		\$10,301.75
	60	60			\$34,150.74		\$34,150.74
	90	90				\$1,243,864.90	\$1,243,864.90
	GRAND	TOTAL	\$0.00	\$0.00	\$3,810,838.65	\$1,499,119.76	\$5,309,958.41

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
ABBATTISTA, JOHN/ 8320	NAP Check	CR:95-101- DR:95-471-07		CF	1/8/13 PASCACK H.-F-G-BB-OFF	56.00
		CR:95-101- DR:95-471-04		CF	1/5/13 WESTWOOD-F-B-BB-OFF	56.00
		CR:95-101- DR:95-471-07		CF	1/17/13-DUMONT-F-G-BB-OFF	56.00
		CR:95-101- DR:95-471-08		CF	1/8/13 PASCACK H.-JV-G-BB-OFF	56.00
		CR:95-101- DR:95-471-05		CF	1/5/13 WESTWOOD-JV-B-BB-OFF	56.00
		CR:95-101- DR:95-471-08		CF	1/17/13 DUMONT-JV-G-BB-OFF	56.00
		Total for ABBATTISTA, JOHN/ 8320				
ABC TOWING/ 4270	1213-1401	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 93169	50.00
ACCUSCAN/ALPINE CONSULTING INC/ 5342	1112-2117A	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP	INV 2128	360.00
ACOSTA, DIANA/ 5869	1213-1643	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	CAREER FAIR REIMB.	118.00
ALLAN ROTTO CONSULTANTS, INC/ 7818	1213-0456	11-000-230-530-10-722/ TELEPHONE		CP	PAYMENT #18-FEB 2013	126.29
ALLIED PRINTING, CO, INC./ 6888	1213-1627	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 40728	485.00
	1213-0867	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF	INV 38643	352.00
Total for ALLIED PRINTING, CO, INC./ 6888						\$837.00
ALTONA BLOWER & SHEET, INC/ 1062	1213-1179	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF	INV 12-3428	300.00
AMATO, SHARON/ 3172	1213-1584	11-000-230-580-20-000/ TRAVEL		CF	1/10/13 TRAVEL	62.93
AMTNJ/ 1089	1213-1451	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF	INV 2013-1-9-122	299.98
ANGUS, JEFF/ 8521	1213-1548	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF	12/8/12 WKSHP	180.00
APPLE, INC./ 6790	1213-1478	11-000-252-600-50-000/ SUPPLIES		CP	INV 4226078515	19.00
		11-000-252-600-50-000/ SUPPLIES		CF	INV 4226246741	19.00
Total for APPLE, INC./ 6790						\$38.00

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
ARROYO, ALBERT/ 7322	NAP Check	CR:95-101- DR:95-471-09		CF 1/19/13 HASBRCK H.-V-G-BB-OFF		77.00
AT&T LONG DISTANCE/ 1004	1213-0213	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001		461.14
AVAYA, INC/ 5922	1213-0211	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0101911994-FEB13		69.88
B C ASSOC SCH BUS (BCASBO)/ 1153	1213-1703	11-000-251-890-10-000/ MISC EXPENDITURES 11-000-251-890-10-000/ MISC EXPENDITURES		CP C.BALLETTO 2012-13 DUES		225.00
				CF A.FLORES 2012-13 DUES		225.00
Total for B C ASSOC SCH BUS (BCASBO)/ 1153						\$450.00
B C C A/ 6859	1213-1596	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-JAMBOREE		100.00
B C C A/ 7398	1213-1709	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE 1/28/13		400.00
BABES YELLOW CAR, INC./ 1170	1213-1637	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 9702		74.30
BALLETTO, CHERYL/ 6828	1213-1681	11-000-230-890-20-000/ MISC EXPENDITURES		CF 1/28/13 DINNER REIMB.		95.00
BANYAN SCHOOL, INC./ 6889	1213-0745	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP FEB 2013-A.G.		3,895.35
BAPTIST, GARY/ 8047	NAP Check	CR:95-101- DR:95-471-09		CF 1/29/13 CLIFFSIDE-V-G-BB-OFF		77.00
BARCA, NICHOLAS J./ 8049	NAP Check	CR:95-101- DR:95-471-29 CR:95-101- DR:95-471-28		CF 1/23/13 PASSAIC-JV-WESTLG-OFF		56.00
				CF 1/23/13 PASSAIC-V-WRESTL-OFF		77.00
Total for BARCA, NICHOLAS J./ 8049						\$133.00
BARNES & NOBLE, INC./ 1192	1213-1465 1213-1027 1213-1498 1213-1115	11-190-100-610-02-014/ WORKBKS WHOLE LA 11-190-100-610-07-000/ INSTR CLASSRM SUPL 11-000-223-500-07-000/ CONF-WORKSHOP HS 11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CF INV 2480988		259.73
				CF INV 2489090		562.50
				CF INV 2487545		427.56
				CF INV 2485964		1,943.00
Total for BARNES & NOBLE, INC./ 1192						\$3,192.79
BARTLETT, CHARLES/ 8539	NAP Check	CR:95-101- DR:95-471-29		CF 1/18/13 WESTWOOD-JV-WRESTL-OFF		56.00

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Run on 02/21/2013 at 03:09:14 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
BAYADA HOME HEALTH, INC./ 8420	1213-0563	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 7947087		630.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8183354		1,000.00
Total for BAYADA HOME HEALTH, INC./ 8420						\$1,630.00
BERGEN COUNTY SCD/ 4786	1213-0886	11-000-100-565-60-000/ TUITION-CSSD		CP FEB 2013		12,580.00
BERNSTEIN, ADAM S./ 7245	NAP Check	CR:95-101- DR:95-471-09		CF 1/17/13 DUMONT-V-G-BB-OFF		77.00
BINGHAM COMMUNICATIONS, INC./ 6049	1213-1414	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 26066		142.50
BITAR, II MARK/ 8514	NAP Check	CR:95-101- DR:95-471-06		CF 12/4/12 ST JOE-JV/V-B-BB-OFF		77.00
BLISS, KEVIN/ 7790	NAP Check	CR:95-101- DR:95-471-29		CF 1/11/13 RIVERDELL-JV-WRESTL-OF		56.00
BLUNDO, JOE/ 7633	NAP Check	CR:95-101- DR:95-471-28		CF 1/26/13 RUTHERFRD-V-WRESTL-ANN		40.00
		CR:95-101- DR:95-471-28		CF 1/26/13 RIDGFLD PK-V-WREST-ANN		40.00
		CR:95-101- DR:95-471-28		CF 1/26/13 BOGOTA-V-WREST-ANN		40.00
Total for BLUNDO, JOE/ 7633						\$120.00
BOGOTA GOLF & SPORTS CNTR./ 5914	1213-1558	11-402-100-800-08-000/ OTHER OBJECTS		CF GOLF CARDS		400.00
BOOK SOURCE, INC./ 6247	1213-0980	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CP INV 196208		43.17
		11-000-240-600-06-000/ MS GENERAL SUPPLIES		CP INV 186840		40.39
		11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 183518		1,981.89
Total for BOOK SOURCE, INC./ 6247						\$2,065.45
BOROUGH OF FORT LEE/ 1053	1213-1529	11-402-100-500-08-000/ ATHL CONTRACTED/OFFI		CF INV 396		500.00
	NAP Check	CR:95-101- DR:95-471-13		CF INV370-9/14,9/28,10/5,10/12/12		900.00
Total for BOROUGH OF FORT LEE/ 1053						\$1,400.00
CALIFANO, MICHAEL/ 8542	NAP Check	CR:95-101- DR:95-471-04		CF 1/22/13 RIDGEFLD PK-F-B-BB-OFF		56.00

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
CALIFANO, MICHAEL/ 8542		CR:95-101- DR:95-471-05		CF 1/22/13 RIDGFLD PK-JV-B-BB-OFF		56.00
Total for CALIFANO, MICHAEL/ 8542						\$112.00
CALOCINO, PAUL/ 7527	NAP Check	CR:95-101- DR:95-471-05		CF 1/5/13 WESTWOOD-JV-B-BB-CL		40.00
		CR:95-101- DR:95-471-06		CF 12/4/12 ST JOE-JV/V-B-BB-CL		40.00
		CR:95-101- DR:95-471-06		CF 1/5/13 WESTWOOD-V-B-BB-CL		40.00
Total for CALOCINO, PAUL/ 7527						\$120.00
CAMP EXCEL, LLC/ 8163	1213-0193	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF EXTENDED TUITION 2012		5,200.00
CAROLINA BIO SUPPLY CO/ 1296	1213-1493	11-190-100-610-07-027/ WORKBKS/SUPP-SCIENCE		CF INV 48284520		163.58
CASIANO, IRVIN/ 8281	NAP Check	CR:95-101- DR:95-471-07		CF 1/3/13 RIVERDELL-F-G-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 1/3/13 RIVERDELL-JV-G-BB-OFF		56.00
Total for CASIANO, IRVIN/ 8281						\$112.00
CDW-GOVERNMENT, INC/ 5511	1213-1192	20-254-100-610-60-100/ IDEA C/O-EIS-GENL SU		CP INV V806047		1,746.43
		20-254-100-610-60-100/ IDEA C/O-EIS-GENL SU		CP INV V714290		244.32
		20-254-100-610-60-100/ IDEA C/O-EIS-GENL SU		CF INV V659103		2,611.92
	1213-1522	11-190-100-610-02-011/ ART SUPL		CF INV X271706		110.60
	1213-1565	11-000-252-600-50-000/ SUPPLIES		CP INV X433372		277.60
		11-000-252-600-50-000/ SUPPLIES		CP INV X252692		9.22
		11-000-252-600-50-000/ SUPPLIES		CF INV X130660		1,210.97
Total for CDW-GOVERNMENT, INC/ 5511						\$6,211.06
CHAMPION ENERGY SERVICES, LLC/ 8548	1213-1753	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF ACCT# 5412041544		619.46
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1213-0748	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP FEB 2013-INV 13-0307		11,704.00
CHEMSEARCH/ 1328	1213-1208	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 877879		3,545.31
CHUNG, MYUNG JIN/ 5543	1213-1536	11-240-100-580-04-000/ EMPLOYEE TRAVEL		CF DEC. 12-TRAVEL		4.65

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Run on 02/21/2013 at 03:09:14 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
CHURCH OF THE GOOD SHEPARD/ 7663	1213-0327	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP MARCH 2013-RENT		4,680.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP MARCH 2013-TRIPLE NET		3,500.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP MARCH 2013-TELEPHONE CHG		62.16
	Total for CHURCH OF THE GOOD SHEPARD/ 7663					
CJ COMMUNICATIONS, GROUP LLC/ 8335	1213-1321	11-000-252-500-50-000/ OTHER PURCHASED SERVICES		CF INV 11513-02		5,615.00
CLEARY, GIACOBBE, ALFIERI, & JACOBS,LLC/ 7996	1213-1765	11-000-230-331-20-704/ LEGAL SERVICES		CF INV 14658		142.00
		11-000-230-331-20-704/ LEGAL SERVICES		CP INV 14517		2,142.00
	1213-1700	11-000-230-331-20-704/ LEGAL SERVICES		CF INV 14454		4,825.00
Total for CLEARY, GIACOBBE, ALFIERI, & JACOBS,LLC/ 7996						\$7,109.00
COLENDIA, DR. MARYANN/ 6073	1213-0221	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP FEB 13		1,797.00
COOK, CHARLES T./ 8326	NAP Check	CR:95-101- DR:95-471-09		CF 1/10/13 MAHWAH-V-G-BB-OFF		77.00
CORE BTS, INC./ 8498	1213-1495	11-190-100-610-07-030/ IND ARTS SUPL		CF INV INVDRP124094		872.50
CXTEC-CABLEXPRESS CORP/ 7696	1213-1479	11-000-252-600-50-000/ SUPPLIES		CP INV 6660681		1,999.00
		11-000-252-600-50-000/ SUPPLIES		CF INV 6659590		389.90
Total for CXTEC-CABLEXPRESS CORP/ 7696						\$2,388.90
D & J INDUSTRIES, LLC./ 8144	1213-1365	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 8500027		3,110.60
DE LAGE LANDEN FINANC SRV INC./ 8502	1213-1418	11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CP INV 16794657-MARCH 13		3,188.00
DECKER, INC./ 4237	1213-1435	11-190-100-610-04-000/ GEN SUPL		CF INV 38499A		129.77
DEER PARK SPRING WATER, INC./ 1907	1213-0201	11-000-262-490-10-000/ WATER		CP ACCT# 0418747747-JAN 13		306.99

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
DEFALCO, ROBERT J./ 8545	NAP Check	CR:95-101- DR:95-471-28		CF 1/18/13 WESTWOOD-V-WREST-OFF		77.00
DELTA EDUCATION, LLC/ 8437	1213-0527	11-190-100-610-01-027/ SCIENCE WORKBKS.		CF INV 202500961839		8,175.00
	1213-0528	11-190-100-610-02-027/ WORKBOOKS, SCIENCE		CF INV 202500961840		7,865.00
	1213-0530	11-190-100-610-03-027/ WORKBKS SCIENCE		CF INV 202500961841		7,290.00
	1213-0531	11-190-100-610-04-027/ WKBS.SCI		CF INV 202500961842		6,725.00
Total for DELTA EDUCATION, LLC/ 8437						\$30,055.00
DENICHILO, JACK/ 5027	1213-1651	11-000-262-800-40-000/ OTHER OBJECTS		CF REIMB.		300.00
DERAMO, RONALD J./ 7766	NAP Check	CR:95-101- DR:95-471-05		CF 1/24/13 RAMSEY-JV-B-BB-CL		40.00
		CR:95-101- DR:95-471-08		CF 1/8/13 PASCACK H.-JV-G-BB-CL		40.00
		CR:95-101- DR:95-471-26		CF 10/25/12 RAMSEY-G-JV-V-VOLLEYB		101.00
		CR:95-101- DR:95-471-09		CF 1/8/13 PASCACK H.-V-G-BB-CL		40.00
		CR:95-101- DR:95-471-06		CF 1/24/13 RAMSEY-V-B-BB-CL		40.00
Total for DERAMO, RONALD J./ 7766						\$261.00
DIAMOND, PATRICIA T./ 8515	NAP Check	CR:95-101- DR:95-471-06		CF 12/4/12 ST.JOE-JV/V-B-BB-OFF		77.00
DIMIK FENCE, CO./ 6701	1213-1554	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 4690		2,500.00
DOWNES TREE SERVICE CO., INC./ 8497	1213-1409	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CP INV 39696		203.00
		11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV 39690		435.00
Total for DOWNES TREE SERVICE CO., INC./ 8497						\$638.00
ECLC OF NEW JERSEY, CORP/ 1540	1213-0753	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP FEB 13-INV 38058, 37524		3,499.05
	1213-1381	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 38333-DEC12		1,645.67
	1213-0754	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 38059		4,152.42
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 38061		4,152.42
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 38062		4,152.42
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 38060		4,152.42
Total for ECLC OF NEW JERSEY, CORP/ 1540						\$21,754.40

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
EDUCATE-ME.NET, CO/ 5785	1213-1591	11-190-100-610-02-000/ GENL SUPL		CF INV 21427		218.00
ENERGY FOR AMER INC/ 1656	1213-1328	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP INV 12348		843.33
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP INV 12348		843.33
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP INV 12348		843.33
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP INV 12348		843.33
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 12348		843.33
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 12348		843.35
				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 2098-JAN13		906.78
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 1114-SEPT 12		906.78
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 1159-OCT 12		906.78
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 2006-NOV 12		906.78
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 2051-DEC 12		906.78
				Total for ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992		\$4,533.90
ENVIROCON, LLC/ 8423	1112-2675	30-000-405-450-07-000/ HVAC FLHS - CONSTRUCTION		CP PROJ#1550050101005-APPL 7		44,818.87
		30-000-405-450-07-000/ HVAC FLHS - CONSTRUCTION		CP PROJ#1550050101005-APPL 8		22,971.00
				Total for ENVIROCON, LLC/ 8423		\$67,789.87
FAIRWAY MARKET, INC./ 4670	1213-1602	11-190-100-610-06-031/ HOME ECONOMICS		CP ACCT# M585466099-1/15/13		68.36
		11-190-100-610-06-031/ HOME ECONOMICS		CF ACCT# M585466099-1/17/12		209.52
	1213-1669	11-190-100-610-06-031/ HOME ECONOMICS		CP ACCT# M585466099-1/22/13		141.80
		11-190-100-610-06-031/ HOME ECONOMICS		CP ACCT# M585466099-1/23/13		1.47
		11-190-100-610-06-031/ HOME ECONOMICS		CF ACCT# M585466099-1/25/13		180.08
				Total for FAIRWAY MARKET, INC./ 4670		\$601.23
FEDEX, INC/ 1723	1213-1792	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-172-53504		29.68
	1213-1680	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-150-61237		34.30
				Total for FEDEX, INC/ 1723		\$63.98

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
01/29/2013

2/25/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
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FERRAIOLI, WIELKOTZ, CERULLO & CUVA, PA/ 7365	1213-1701	11-000-230-332-10-713/ AUDIT FEES		CF MARKET DISCLOSURE		500.00
	1112-2466	11-000-230-332-10-713/ AUDIT FEES		CF 2011-12 AUDIT		16,750.00
Total for FERRAIOLI, WIELKOTZ, CERULLO & CUVA, PA/ 7365						\$17,250.00
FIRST STUDENT, INC 1309/ 5689	1213-1608	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13093000		1,063.93
	1213-1595	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13093175		4,574.96
	1213-1638	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093116		345.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093032		315.00
	1213-1051	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13093146		75.00
		11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 506GH6028113		2,812.86
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0028113		2,385.90
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0028213		665.00
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0028113		11,646.90
	Total for FIRST STUDENT, INC 1309/ 5689					
FOCUS CENTER, THE/ 6340	1213-0914	11-000-216-320-60-000/ RELATED SERVICES		CP JAN 2013		5,020.00
FOLLETT CORPORATION/ 1751	1213-1448	11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV 733075F-4		327.30
	1213-1161	11-000-222-600-07-020/ A/V MATER.		CP INV 702242F-6		177.15
		11-000-222-600-07-020/ A/V MATER.		CP INV 702242-0		630.46
		11-000-222-600-07-020/ A/V MATER.		CP ACCT/# 292674		-25.97
	1213-1428	11-000-222-600-01-019/ LIBRARY BOOKS		CP INV 733287-4		1,048.45
		11-000-222-600-01-019/ LIBRARY BOOKS		CF INV 733287F-3		385.48
	1213-1557	11-000-222-600-04-019/ LIBRARY BOOKS		CF INV 754564F-0		876.84
Total for FOLLETT CORPORATION/ 1751						\$3,419.71
FORT LEE BOE - SPECIAL ACCT/ 3813	1213-1647	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201319		60.00
FRAMAN MECHANICAL, INC/ 8385	1112-2389A	30-000-416-450-06-000/ HVAC MS CONSTRUCTION		CP JOB 12-233		11,637.50
	1112-2388A	30-000-406-450-01-000/ HVAC SCH1 - CONSTRUCTION		CP JOB 12-232		13,573.00
Total for FRAMAN MECHANICAL, INC/ 8385						\$25,210.50

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
FRANKS TRUCK CENTER INC./ 7715	1213-1609	11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 185586		1,880.52
	1213-1692	11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 185251		941.73
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 186670		2,443.16
		11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 186554		418.35
	1213-1546	11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 185929		309.52
Total for FRANKS TRUCK CENTER INC./ 7715						\$5,993.28
GAGLIANO, STEPHEN A./ 7260	NAP Check	CR:95-101- DR:95-471-06		CF 1/22/13 RIDGFLD PK-V-B-BB-OFF		77.00
GALLAGHER, FRANK/ 7765	NAP Check	CR:95-101- DR:95-471-26		CF 10/11/12 CLIFFSIDE-JV-V-G-VOLL		101.00
GLASSMAN, STEVE/ 7575	NAP Check	CR:95-101- DR:95-471-07		CF 1/3/13 RIVERDELL-F-G-BB-OFF		56.00
		CR:95-101- DR:95-471-04		CF 1/15/13 DWIGHT M.-F-B-BB-OFF		56.00
		CR:95-101- DR:95-471-05		CF 1/15/13 DWIGHT M.-JV-B-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 1/10/13 MAHWAH-JV-G-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 1/3/13 RIVERDELL-JV-G-BB-OFF		56.00
Total for GLASSMAN, STEVE/ 7575						\$280.00
GPC GRAFAS PAINTING CONTRACTORS, INC./ 8537	1213-1723	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 8588		725.00
GRAINGER, INC./ 1902	1213-1415	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9009110249		113.52
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9009110264		44.66
Total for GRAINGER, INC./ 1902						\$158.18
GREAT A&P TEA COMPANY/ 7237	1213-1631	11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545630		3.67
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV F603293		60.16
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545629		72.21
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545631		252.55
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545633		19.56
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545632		1.67
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545628		5.99
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545634		25.45

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
GREAT A&P TEA COMPANY/ 7237		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545625		51.18
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545635		108.12
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545640		40.82
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545626		21.14
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545642		131.96
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545627		29.74
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545641		57.93
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545643		3.02
Total for GREAT A&P TEA COMPANY/ 7237						\$885.17
GRIFFIN, RICHARD/ 8034	NAP Check	CR:95-101- DR:95-471-06		CF 1/15/13 DWIGHT M.-V-B-BB-OFF		77.00
GRIFFOUL, ROGER/ 7327	NAP Check	CR:95-101- DR:95-471-08		CF 1/17/13 DUMONT-JV-G-BB-CL		40.00
		CR:95-101- DR:95-471-09		CF 1/17/13 DUMONT-V-G-BB-CL		40.00
Total for GRIFFOUL, ROGER/ 7327						\$80.00
HAHN, ILAN/ 7450	1213-1695	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF 1/30/13 TUNING		270.00
HERRERA, HANZY/ 8463	NAP Check	CR:95-101- DR:95-471-17		CF 10/22/12 RIVERDELL-JV-G-SOCCER		56.00
HESS CORPORATION/ 6615	1213-0610	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13397587		7,859.13
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13397589		2,868.90
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13397590		63.48
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13397588		536.46
Total for HESS CORPORATION/ 6615						\$11,327.97
HOELAND, TOM/ 8053	NAP Check	CR:95-101- DR:95-471-06		CF 1/24/13 RAMSEY-V-B-BB-OFF		77.00
HOUGHTON MIFFLIN, INC./ 2018	1213-1605	11-190-100-610-06-001/ GENERAL SUPL		CF INV 949139527		101.05
HUNT FRANCHISE GROUP/ 7358	1213-0942	11-000-222-600-50-019/ TECH SUPPLIES		CF INV 3716		1,229.40
	1213-1614	11-000-252-600-50-000/ SUPPLIES		CF INV 3719		3,284.26
Total for HUNT FRANCHISE GROUP/ 7358						\$4,513.66

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
HURTADO, DIEGO/ 8210	NAP Check	CR:95-101- DR:95-471-17		CF 10/22/12 RIVERDELL-JV-G-SOCCER		56.00
HYDE, MICHAEL P./ 8541	NAP Check	CR:95-101- DR:95-471-28		CF 1/26/13 BOGOTA-V-WRESTL-OFF		77.00
		CR:95-101- DR:95-471-28		CF 1/26/13 RUTHERFRD-V-WRESTL-OFF		77.00
		CR:95-101- DR:95-471-28		CF 1/26/13 RIDGFLD PK-V-WRESTL-OF		77.00
		CR:95-101- DR:95-471-28		CF 1/26/13 RIDGFLD PK-V-WRESTL-OF		77.00
Total for HYDE, MICHAEL P./ 8541						\$308.00
IXL LEARNING/ 8295	1213-1702	11-190-100-610-06-001/ GENERAL SUPL		CF INV S240182		2,680.00
JCC ON THE PALISADES, CORP/ 4538	1213-0790	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP FEB 2013		4,252.57
		20-251-100-560-60-000/ PRESCH-TUITION		CP FEB 2013		4,252.57
Total for JCC ON THE PALISADES, CORP/ 4538						\$8,505.14
JOHNSTON, DON/ 5854	1213-1559	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF CUST# 363639		528.39
KARL & ASSOCIATES, INC./ 5117	1213-1437	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 24327		1,080.00
KELVIN ELECTRONICS, LP/ 6414	1213-1266	11-190-100-610-07-030/ IND ARTS SUPL		CP INV 237923		45.00
		11-190-100-610-07-030/ IND ARTS SUPL		CP INV 236167		377.40
		11-190-100-610-07-030/ IND ARTS SUPL		CF INV 236476		99.00
Total for KELVIN ELECTRONICS, LP/ 6414						\$521.40
KUEHNER, DENISE/ 8534	1213-1671	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF REIMB		137.16
LAMPMANN, RICHARD/ 7267	NAP Check	CR:95-101- DR:95-471-04		CF 1/22/13 RIDGEFLD PK-F-B-BB-OFF		56.00
		CR:95-101- DR:95-471-04		CF 1/15/13 DWIGHT M.-F-B-BB-OFF		56.00
		CR:95-101- DR:95-471-05		CF 1/22/13 RIDGFLD PK-JV-B-BB-OFF		56.00
		CR:95-101- DR:95-471-05		CF 1/15/13 DWIGHT M.-JV-B-BB-OFF		56.00
Total for LAMPMANN, RICHARD/ 7267						\$224.00
LASALLE, ROBERT C./ 8036	NAP Check	CR:95-101- DR:95-471-09		CF 1/19/13 HASBCK-H.-V-G-BB-OFF		77.00

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
LEARNING CNTR EXCEPT. INC/ 2296	1213-0944	11-000-270-514-10-000/ TRANSP-SP ED		CP INV # 6-FEB.13		4,403.00
	1213-0793	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP FEB 2013		21,351.60
Total for LEARNING CNTR EXCEPT. INC/ 2296						\$25,754.60
LEE DISTRIBUTORS, INC./ 2307	1213-1441	11-190-100-610-04-000/ GEN SUPL		CF INV 11183		1,516.15
	1213-1254	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 11176		1,486.00
	1213-0946	11-190-100-610-06-001/ GENERAL SUPL		CF INV 11199		671.82
Total for LEE DISTRIBUTORS, INC./ 2307						\$3,673.97
LEE, DR. JEN FEI/ 5697	1213-0220	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP FEB 2013		1,658.70
LEONIA BOARD OF E/ 2315	1213-1110	11-000-216-320-60-000/ RELATED SERVICES		CP INV 130121-NOV12		693.00
LEXISNEXIS RISK SOL FL, INC/ 8263	1213-1755	11-000-211-600-20-000/ SUPPLIES		CF INV 1560485-20130131		290.00
LIBRARIANS BOOK EXPRESS/ 7612	1213-1676	11-000-222-600-06-019/ LIBRARY BOOKS		CF INV 1224756		645.92
LIVAICH, ROBERT/ 7371	NAP Check	CR:95-101- DR:95-471-09		CF 1/3/13 RIVERDELL-V-G-BB-OFF		77.00
LODI LANES, LLC/ 8512	1213-1561	11-402-100-800-08-000/ OTHER OBJECTS		CF INV 100		26.25
	1213-1562	11-402-100-800-08-000/ OTHER OBJECTS		CF RECEIPT 15		57.75
Total for LODI LANES, LLC/ 8512						\$84.00
MARKOV, FRANK/ 7400	NAP Check	CR:95-101- DR:95-471-26		CF 10/11/12 CLIFFSIDE-JV-V-G-VOLL		101.00
MARTIN, JOSEPH/ 8327	NAP Check	CR:95-101- DR:95-471-09		CF 1/10/13 MAHWAH-V-G-BB-OFF		77.00
MARTINEZ, LUIS, M./ 8280	NAP Check	CR:95-101- DR:95-471-07		CF 1/29/13 CLIFFSIDE-F-G-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 1/29/13 CLIFFSIDE-JV-G-BB-OFF		56.00
Total for MARTINEZ, LUIS, M./ 8280						\$112.00
MEYER,A.W. COMPANY/ 1006	1213-1267	11-190-100-610-07-030/ IND ARTS SUPL		CF INV 137524		85.80
MGL PRINTING SOLUTIONS/ 2374	1213-1686	11-000-251-600-10-000/ SUPPLIES		CF INV 110803		1,362.00

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
MINERVINI, CHARLES/ 7275	NAP Check	CR:95-101- DR:95-471-07		CF 1/29/13 CLIFFSIDE-F-G-BB-OFF		56.00
		CR:95-101- DR:95-471-04		CF 1/24/13 RAMSEY-F-B-BB-OFF		56.00
		CR:95-101- DR:95-471-05		CF 1/24/13 RAMSEY-JV-B-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 1/19/13 HASBRCK H.-JV-G-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 1/29/13 CLIFFSIDE-JV-G-BB-OFF		56.00
		CR:95-101- DR:95-471-09		CF 12/6/12 SADDE BK-JV/V-G-BB-OFF		77.00
		Total for MINERVINI, CHARLES/ 7275				
MORELL, HOLLY/ 8510	1213-1682	11-000-230-580-20-000/ TRAVEL		CF 1/26/13 TRAVEL		39.06
MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333	1213-0153	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP MARCH 2013		13,487.00
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 20613-8		709.06
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 20613-9		438.55
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 20613-10		417.70
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 20613-11		556.93
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 20613-12		523.36
Total for MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333						\$16,132.60
MORNHINEWAY, JOHN/ 2170	1213-1515	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 3542		300.00
		11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 3543		1,950.00
		11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 3538		2,000.00
Total for MORNHINEWAY, JOHN/ 2170						\$4,250.00
N.J.P.S.A., CORP/ 2583	1213-1640	11-000-240-800-07-000/ OTHER OBJECTS		CF ID# 52163		1,050.00
NASCO, INC./ 2591	1213-1538	11-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES		CF INV 209783		279.67
		11-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES		CF INV 209782		277.22
		11-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES		CF INV 209784		299.33
		11-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES		CF INV 209787		201.44
Total for NASCO, INC./ 2591						\$1,057.66

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
NATIONAL BUSINESS FURNITURE, LLC/ 8313	1213-1316	11-000-230-610-20-000/ SUPPLIES		CF INV ZJ804147-NIH		845.72
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1213-1693	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CP INV 502175		90.00
		11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF INV 502177		9.75
	1213-1585	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CP INV 501388		30.00
		11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CP INV 501779		140.00
		11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF INV 502060		180.00
Total for NATIONAL EDUCATIONAL MUSIC CO./ 8456						\$449.75
NERSESIAN, MARK/ 8543	NAP Check	CR:95-101- DR:95-471-06		CF 1/22/13 RIDGFLD PK-V-B-BB-ANN		40.00
		CR:95-101- DR:95-471-06		CF 1/5/13 WESTWOOD-V-B-BB-ANN		40.00
Total for NERSESIAN, MARK/ 8543						\$80.00
NEW ALLIANCE ACADEMY/ 7445	1213-0798	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 1836-FEB 13		5,197.50
NJSIAA, INC/ 2890	1213-1588	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-WINTER TRACK		506.00
PACIFIC TELEMAGEMENT SERVICES/ 8189	1213-0225	11-000-230-530-10-722/ TELEPHONE		CP INV 494076		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 494085		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 494075		91.28
Total for PACIFIC TELEMAGEMENT SERVICES/ 8189						\$273.84
PALADINO, WILLIAM/ 8322	NAP Check	CR:95-101- DR:95-471-28		CF 1/11/13 RIVERDELL-V-WRESTL-OFF		77.00
PALISADES LEARNING CNTR, INC/ 2794	1213-0799	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP FEB 2013		4,909.41
PEARSON EDUCATION, INC./ 3193	1213-1601	11-190-100-610-03-017/ WORKBKS MATH		CF INV 7022022939		1,151.33
		11-190-100-640-03-000/ TEXTBOOKS		CF INV 7022022939		989.55
Total for PEARSON EDUCATION, INC./ 3193						\$2,140.88

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
01/29/2013

2/25/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
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PELOSO, STEVEN M./ 8054	NAP Check	CR:95-101- DR:95-471-06		CF 1/5/13 WESTWOOD-V-B-BB-OFF		77.00
PERRONE, ANTONIO N./ 5414	1213-0830	11-000-262-800-40-000/ OTHER OBJECTS		CF BOILER LICENSE		80.00
PHI DELTA KAPPA INTERNATIONAL/ 2870	1213-1641	11-000-240-800-07-000/ OTHER OBJECTS		CF INV 11070381		90.00
POGUST GROUP/ 7359	1213-1633	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF 1/16/13		800.00
POSITIVE PROMOTIONS, INC/ 5191	1213-0924	11-190-100-610-02-002/ GUID. INSTR. SUPL		CF INV 4574738		220.45
PRESENTATION SYSTEMS, INC./ 6601	1213-1660	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 40989		307.95
PRITCHARD INDUSTRIES INC/ 7813	1213-0215	11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006769-PLUMB		4,836.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006771-OT		616.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 2006772-OT		700.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006773-OT		840.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006775-OT		784.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006777-OT		840.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006776-OT		210.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006785-OT		504.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006765-PLUMB		1,550.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006757-PLUMB		2,728.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006906-PLUMB		3,162.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006932-OT		3,410.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006907-OT		2,044.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006913-OT		1,568.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006856-P/T		1,237.03
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006880-FEB 2013		61,571.53
		11-000-263-300-40-100/ UPKEEP GR-PRITCHARD		CP INV 20006880-FEB 2013		5,727.33
Total for PRITCHARD INDUSTRIES INC/ 7813						\$92,327.89
PSAT/NMSQT/ 4931	1213-1282	11-000-218-320-07-000/ TESTING-HS		CF INV 382007166		3,738.00

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

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Pending Payments						
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1213-0609	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP JAN 2013		40,286.81
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP JAN 2013		57,792.61
Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965						\$98,079.42
RAPP, JAMES/ 8168	NAP Check	CR:95-101- DR:95-471-09		CF 12/6/12 SADDE BK-JV/V-G-BB-CL		40.00
RE, JOSEPH/ 7665	NAP Check	CR:95-101- DR:95-471-29		CF 1/11/13 RIVERDELL-JV-WRESTL-CL		40.00
		CR:95-101- DR:95-471-28		CF 1/11/13 RIVERDELL-V-WRESTL-CL		40.00
Total for RE, JOSEPH/ 7665						\$80.00
REAL TIME CONSULTANTS, INC./ 7474	1213-0159	11-190-100-400-02-070/ PURCHASED TECHNICAL SERV		CF INV 115090		100.00
REALLY GOOD STUFF, INC./ 5977	1213-1453	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 4174425		169.48
RIDGEFIELD BD.OF/ 3051	1213-0801	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP JAN/FEB 13		119,754.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP JAN/FEB 13		11,868.40
		1213-0899	11-000-216-320-60-000/ RELATED SERVICES		CP NOV/DEC 2012-INV 31337	
Total for RIDGEFIELD BD.OF/ 3051						\$143,422.40
ROBINSON, CHARLES R./ 8525	1213-1586	11-190-100-610-04-008/ MUSIC SUPL		CF INV 2013-01		1,425.00
S. BERGEN JOINTURE COMMISION/ 3978	1213-0704	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 41691		3,382.25
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 41714		5,589.84
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 41743		17,209.78
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 41770		24,625.97
Total for S. BERGEN JOINTURE COMMISION/ 3978						\$50,807.84
SAGE DAY, CORP/ 3924	1213-0840	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP FEB 2013-INV 9976		4,024.50
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP FEB 2013-INV 9976		4,024.50
Total for SAGE DAY, CORP/ 3924						\$8,049.00
SARGENT WELCH SCIENTIFIC, INC./ 3124	1213-1492	11-190-100-610-07-027/ WORKBKs/SUPP-SCIENCE		CF INV 49034530		76.26

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
SCANTRON, INC/ 3132	1213-1543	11-190-100-610-06-001/ GENERAL SUPL		CF INV 6222507		448.31
SCHOOL SPECIALTY INC./ 1323	1213-0957	20-241-100-610-30-000/ TITLE 3-GENL SUP		CF INV 208109397455		575.40
	1213-1446	11-190-100-610-04-000/ GEN SUPL		CP INV 208109688716		167.71
		11-190-100-610-04-000/ GEN SUPL		CP INV 208109759023		584.50
		11-190-100-610-04-000/ GEN SUPL		CF INV 208109807564		22.39
	1213-1650	11-190-100-610-04-000/ GEN SUPL		CF INV 208109818915		68.00
	1213-1458	11-190-100-610-06-001/ GENERAL SUPL		CF INV 208109807556		107.32
	1213-1579	11-190-100-610-02-000/ GENL SUPL		CF INV 208109759016		123.16
	1213-1477	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CP INV 208109723932		38.38
		11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF INV 208109722628		63.96
				Total for SCHOOL SPECIALTY INC./ 1323		\$1,750.82
SECUREWATCH24, LLC/ 8483	1213-1151	11-000-252-600-50-000/ SUPPLIES		CF INV 18529		2,436.53
SINGER SERVICE CENTER, LLC/ 3197	1213-1523	11-190-100-400-06-031/ PURCH TECH SERV-HOME EC		CF INV 6017723		77.00
SMART AUTO & TRUCK CNTR, INC./ 7675	1213-1694	11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 20018		66.00
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 19994		35.00
		11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 19983		35.00
	1213-1617	11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 19932		98.76
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 19930		35.00
		11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 19899		101.00
				Total for SMART AUTO & TRUCK CNTR, INC./ 7675		\$370.76
SPECTOR, WILLIAM R./ 8540	NAP Check	CR:95-101- DR:95-471-09		CF 1/17/13 DUMONT-V-G-BB-OFF		77.00
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-401-334-07-000/ WINDOWSFLHS-ARCH/ENG FEE		CP PROJ# 7969-INV 6		4,420.00
		30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP PROJ# 7970-INV 4		21,993.75
		30-000-410-334-03-000/ WINDOWS SCH3 ARCH/ENG		CP PROJ# 7964-INV 5		3,489.55
		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ# 7966-INV 3		7,641.00
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ# 7968-INV 6		24,495.00

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Fort Lee Board of Education

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2/25/13

va_bill5.5
01/29/2013

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Pending Payments						
SSP ARCHITECTURAL GROUP/ 7060		30-000-419-334-06-000/ ALT MS ARCH/ENG FEE		CP PROJ# 7967-INV 6		8,336.25
	1112-2082	30-000-405-334-07-000/ HVAC FLHS - ARCH/ENG FEE		CP PROJ# 7919-INV 6		874.78
		30-000-406-334-01-000/ HVAC SCH 1 ARCH/ENG FEE		CP PROJ# 7917-INV 6		653.66
		30-000-407-334-01-000/ ROOF SCH1 ARCH/ENG FEE		CP PROJ# 7920-INV 9		1,444.10
		30-000-415-334-06-000/ ROOF MS ARCH/ENG FEE		CP PROJ# 7921-INV 8		1,735.23
		30-000-416-334-06-000/ HVAC MS ARCH/ENG FEE		CP PROJ# 7918-INV 7		1,660.60
				Total for SSP ARCHITECTURAL GROUP/ 7060		\$76,743.92
STANDARD SOLUTION, LLC/ 8379	1213-1674	11-000-223-500-30-000/ CONF-WORKSHOP-DISTRICT		CF INV 3435		12,000.00
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-0996	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 3186507302		73.47
	1213-1679	11-000-251-600-10-000/ SUPPLIES		CF INV 3190800695		77.04
				Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817		\$150.51
STEWART BUSINESS SYSTEMS, LLC/ 5920	1213-1505	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF INV 2Y211A		185.05
	1213-1582	11-190-100-610-06-001/ GENERAL SUPL		CF INV 2Y212A		345.60
				Total for STEWART BUSINESS SYSTEMS, LLC/ 5920		\$530.65
SUGARMAN DR ALAN/ 1494	1213-0205	11-000-291-270-10-255/ BENEFITS-OVER 70		CP FEB 2013		502.70
TAMAROGLN, LAWRENCE/ 8019	NAP Check	CR:95-101- DR:95-471-04		CF 1/24/13 RAMSEY-F-B-BB-OFF		56.00
		CR:95-101- DR:95-471-05		CF 1/24/13 RAMSEY-JV-B-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 1/19/13 HASBRCK H.-JV-G-BB-OFF		56.00
				Total for TAMAROGLN, LAWRENCE/ 8019		\$168.00
TEACHERS PENSION & ANNUITY/ 3754	1213-1752	11-000-291-270-10-255/ BENEFITS-OVER 70		CF LOCATION # 02041		1,295.36
TEEL, DANIEL/ 8038	NAP Check	CR:95-101- DR:95-471-09		CF 1/29/13 CLIFFSIDE-G-V-BB-OFF		77.00
TERRANOVA GROUP, INC/ 4880	1213-0941	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP FEB 2013		1,330.00
	1213-0749	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP FEB 13-INV 13-0493		17,442.00
				Total for TERRANOVA GROUP, INC/ 4880		\$18,772.00

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
01/29/2013

2/25/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
THEOBALD, MARGE/ 8544	NAP Check	CR:95-101- DR:95-471-09		CF 1/8/13 PASCACK H.-V-G-BB-OF		77.00
TREASURER, STATE OF NJ/ 8527	1213-1820	30-000-419-800-06-002/ ALT MS PERMIT/FEE		CF SP# 1550-100-10-1019		5,707.50
	1213-1821	30-000-418-800-06-002/ ADD MS PERMITS/FEES		CF SP# 1550-100-10-1018		21,946.58
Total for TREASURER, STATE OF NJ/ 8527						\$27,654.08
TRENDWAY CORP./ 8308	1213-0810	11-000-230-610-20-000/ SUPPLIES		CF INV 2863229		8,918.88
TRIUMPH LEARNING, LLC/ 5231	1213-1535	20-234-100-610-30-001/ TITLE 1 C/O-GEN SUP1		CF INV 920504		180.49
UFS PERSONNEL CORP./ 8454	1213-0829	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 12413-9344		1,824.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 13113-9345		2,280.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 20713-9375		752.40
Total for UFS PERSONNEL CORP./ 8454						\$4,856.40
UNITED WATER NEW JERSEY, INC./ 3480	1213-0203	11-000-262-490-10-000/ WATER		CP JAN 2013		6,133.16
URBANOVIZH, NICK/ 8518	NAP Check	CR:95-101- DR:95-471-09		CF 1/3/13 RIVERDELL-V-G-BB-OFF		77.00
URBAY, DAVID/ 8520	NAP Check	CR:95-101- DR:95-471-08		CF 1/10/13 MAHWAH-JV-G-BB-OFF		56.00
VALLEY HEALTH MEDICAL GROUP, CORP/ 7537	1213-1762	11-000-213-300-07-000/ PURCHASED PROFESSIONAL A		CF INV 137239		137.00
VERIZON (REG.PHONE BILL)/ 1207	1213-0212	11-000-230-530-10-722/ TELEPHONE		CP JAN 2013		5,854.74
VERIZON WIRELESS, LLC/ 5334	1213-0210	11-000-230-530-10-722/ TELEPHONE		CP INV 2865884503-FEB 13		1,381.43
VOLMAR, MICHAEL/ 7317	NAP Check	CR:95-101- DR:95-471-09		CF 1/8/13 PASCACK H.-V-G-BB-OF		77.00
W.B. MASON, CO, INC/ 5255	1213-0086	11-190-100-610-02-000/ GENL SUPL		CP INV I06897043		1,381.00
		11-190-100-610-02-000/ GENL SUPL		CP INV CR0728082		-198.00
		11-190-100-610-02-000/ GENL SUPL		CP INV I09719165		61.80
		11-190-100-610-02-000/ GENL SUPL		CF INV IO9690042		198.00

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Fort Lee Board of Education
Bills And Claims Report By Vendor Name
 2/25/13

va_bill5.5
 01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
Total for W.B. MASON, CO, INC/ 5255						\$1,442.80
WAACK, CHRISTOPHER/ 7340	NAP Check	CR:95-101- DR:95-471-09		CF 1/19/13 HASBRCK H.-V-G-BB-CL		40.00
WAACK, RONALD/ 7242	NAP Check	CR:95-101- DR:95-471-29		CF 1/23/13 PASSAIC-JV-WRESTLNG-CL		40.00
		CR:95-101- DR:95-471-08		CF 1/19/13 HASBRCK H.-JV-G-BB-CL		40.00
		CR:95-101- DR:95-471-05		CF 1/22/13 RIDGFLD PK-JV-B-BB-CL		40.00
		CR:95-101- DR:95-471-08		CF 1/29/13 CLIFFSIDE-JV-G-BB-CL		40.00
		CR:95-101- DR:95-471-05		CF 1/15/13 DWIGHT M.-JV-B-BB-CL		40.00
		CR:95-101- DR:95-471-08		CF 1/10/13 MAHWAH-JV-G-BB-CL		40.00
		CR:95-101- DR:95-471-08		CF 1/3/13 RIVERDELL-JV-G-BB-CL		40.00
		CR:95-101- DR:95-471-26		CF 10/25/12 RAMSEY-JV/V-G-VOLLEYB		101.00
		CR:95-101- DR:95-471-28		CF 1/23/13 PASSAIC-V-WRESTL-CL		40.00
		CR:95-101- DR:95-471-09		CF 1/29/13 CLIFFSIDE-V-G-BB-CL		40.00
		CR:95-101- DR:95-471-06		CF 1/15/13 DWIGHT M.-V-B-BB-CL		40.00
		CR:95-101- DR:95-471-09		CF 1/10/13 MAHWAH-V-G-BB-CL		40.00
		CR:95-101- DR:95-471-06		CF 1/22/13 RIDGFLD PK-V-B-BB-CL		40.00
		CR:95-101- DR:95-471-09		CF 1/3/13 RIVERDELL-V-G-BB-CL		40.00
Total for WAACK, RONALD/ 7242						\$621.00
WAY, JOHN/ 8321	NAP Check	CR:95-101- DR:95-471-07		CF 1/8/13 PASCACK H.-F-G-BB-OFF		56.00
		CR:95-101- DR:95-471-04		CF 1/5/13 WESTWOOD-F-B-BB-OFF		56.00
		CR:95-101- DR:95-471-07		CF 1/17/13 DUMONT-F-G-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 1/8/13 PASCACK H.-JV-G-BB-OFF		56.00
		CR:95-101- DR:95-471-05		CF 1/5/13 WESTWOOD-JV-B-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 1/17/13 DUMONT-JV-G-BB-OFF		56.00
Total for WAY, JOHN/ 8321						\$336.00
WEINSTEIN, CRAIG/ 7300	NAP Check	CR:95-101- DR:95-471-06		CF 1/15/13 DWIGHT M.-V-B-BB-ANN		40.00
		CR:95-101- DR:95-471-06		CF 1/24/13 RAMSEY-V-B-BB-ANN		40.00
Total for WEINSTEIN, CRAIG/ 7300						\$80.00

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/25/13

va_bill5.5
01/29/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount		
Pending Payments								
WEIS, CRAIG/ 8538	NAP Check	CR:95-101- DR:95-471-06		CF 1/15/13 DWIGHT M.-V-B-BB-OFF		77.00		
		CR:95-101- DR:95-471-06		CF 1/5/13 WESTWOOD-V-B-BB-OFF		77.00		
	Total for WEIS, CRAIG/ 8538						\$154.00	
WELCH, MARK S./ 8032	NAP Check	CR:95-101- DR:95-471-06		CF 1/22/13 RIDGFLD PK-V-B-BB-OFF		77.00		
		CR:95-101- DR:95-471-06		CF 1/24/13 RAMSEY-V-B-BB-OFF		77.00		
	Total for WELCH, MARK S./ 8032						\$154.00	
WHITE, ERIC S/ 8513	NAP Check	CR:95-101- DR:95-471-09		CF 12/6/12 SADDE BK-JV/V-G-BB-OFF		77.00		
WOLKOWITZ, PERRY/ 7563	NAP Check	CR:95-101- DR:95-471-29		CF 1/18/13		40.00		
				WESTWOOD-JV-WRESTL-CL				
	CR:95-101- DR:95-471-28		CF 1/18/13		40.00			
			WESTWOOD-V-WRESTL-CL					
	CR:95-101- DR:95-471-28		CF 1/26/13		40.00			
			RUTHERFRD-V-WRESTL-CL					
		CR:95-101- DR:95-471-28		CF 1/26/13 RIDGFLD PK-V-WRESTL-CL		40.00		
		CR:95-101- DR:95-471-28		CF 1/26/13 BOGOTA-V-WRESTL-CL		40.00		
Total for WOLKOWITZ, PERRY/ 7563						\$200.00		
WORLDWIDE BUSINESS SERV, LLC/ 6835	1213-1489	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CP INV 216809		975.00		
		11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 216809		10,795.00		
Total for WORLDWIDE BUSINESS SERV, LLC/ 6835						\$11,770.00		
XEROX CORP/ 3628	1213-1635	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 123089000		92.00		
	1213-0217	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800608089-DEC12		1,375.90		
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800608089-DEC12		564.76		
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800608089-DEC12		193.39		
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800608089-DEC12		194.92		
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800608089-DEC12		1,062.93		
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800608089-DEC12		340.98		
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800608089-DEC12		894.10		
		Total for XEROX CORP/ 3628						\$4,718.98

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 2/25/13

va_bill5.5
 01/29/2013

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Pending Payments						
YATES, LEIGHTON/ 7304	NAP Check	CR:95-101- DR:95-471-29		CF 1/26/13 RIDGFLD PK-JV-WREST-OFF		56.00
		CR:95-101- DR:95-471-28		CF 1/26/13 RUTHERFRD-V-WRESTL-OFF		77.00
		CR:95-101- DR:95-471-28		CF 1/26/13 RIDGFLD PK-V-WREST-OFF		77.00
		CR:95-101- DR:95-471-28		CF 1/26/13 BOGOTA-V-WREST-OFF		77.00
		Total for YATES, LEIGHTON/ 7304				
YOON, HELEN/ 8229	1213-1699	11-000-230-580-20-000/ TRAVEL		CF OCT. 12 TRAVEL		171.26
YOUTH CONSULTATION SERV, CORP(YCS/ 6193	1213-0800	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 30955-JAN 13		6,449.31
ZANER BLOSER, INC./ 3638	1213-1583	11-190-100-610-03-014/ WORKBKS WHOLE LA		CF INV 2874681		300.59
Total for Pending Payments						\$1,008,057.91

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Fort Lee Board of Education
Bills And Claims Report By Vendor Name
 2/25/13

va_bill5.5
 01/29/2013

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

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Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11	\$761,356.36				\$761,356.36
20	20	\$41,509.18				\$41,509.18
30	30	\$197,398.37				\$197,398.37
95	95		\$7,794.00			\$7,794.00
GRAND	TOTAL	\$1,000,263.91	\$7,794.00	\$0.00	\$0.00	\$1,008,057.91

Chairman Finance Committee

Member Finance Committee

APPROVAL – LINE ITEM TRANSFERS FOR JANUARY 2013

BE IT RESOLVED, that upon the recommendation and approval of the Superintendent of Schools, the Board confirms the **line item transfers for the month of January 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: February 25, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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			

JANUARY 2013 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-100-565	Tuition to county special services school district and regional day schools	30,000
11-000-100-566	Tuition to private schools for the handicapped within the state	44,720
11-000-100-567	Tuition to private schools for the handicapped and other LEAs - special, outside the state	87,000
11-000-211-600	Supplies and materials	200
11-000-216-100	Salaries	21,000
11-000-217-320	Purchased professional - educational services	50,000
11-000-219-104	Salaries of other professional staff	17,000
11-000-221-102	Salaries of supervisors of instruction	10,845
11-000-223-500	Other purchased services	2,000
11-000-223-600	Supplies and materials	2,500
11-000-230-592	Other purchased services	500
11-000-230-890	Miscellaneous expenditures	1,000
11-000-240-104	Salaries of other professional staff	100,000
11-000-240-105	Salaries of secretarial and clerical assistants	15,000
11-000-251-330	Purchased professional services	4,000
11-000-252-600	Supplies and materials	18,500
11-000-263-610	General supplies	12,000
11-000-270-503	Contracted services - aid in lieu of payments for non-public school students	2,000
11-000-270-514	Contracted services (special education students) - vendors	120,000
11-000-270-615	Transportation supplies	10,000
11-110-100-101	Kindergarten	14,000
11-120-100-101	Grades 1-5	18,000
11-204-100-101	Salaries of teachers	40,000
11-204-100-106	Other salaries for instruction	50,000
11-213-100-106	Other salaries for instruction	1,000
11-214-100-106	Other salaries for instruction	6,400
		677,665
TRANSFERS FROM:		
11-000-213-300	Purchased professional and technical services	693
11-000-216-320	Purchased professional - educational services	67,119
11-000-217-100	Salaries	10,000
11-000-218-105	Salaries of secretarial and clerical assistants	13,188
11-000-218-320	Purchased professional - educational services	30,000
11-000-221-104	Salaries of other professional staff	90,045
11-000-222-320	Purchased professional and technical services	18,500

11-000-223-104	Salaries of other professional staff	10,000
11-000-230-339	Other purchased professional services	15,000
11-000-230-610	General Supplies	500
11-000-230-895	BOE membership dues and fees	5,000
11-000-251-600	Supplies and materials	10,000
11-000-262-621	Energy (gas)	25,000
11-000-262-622	Energy (electricity)	128,800
11-000-270-593	Miscellaneous purchased services - transportation	12,000
11-000-291-270	Health benefits	13,593
11-000-291-290	Other employee benefits	153,327
11-130-100-101	Grades 6-8	18,000
11-140-100-101	Grades 9-12	14,000
11-190-100-440	Other purchased services	6,800
11-190-100-640	Textbooks	24,500
11-214-100-101	Salaries of teachers	4,643
11-216-100-106	Other salaries for instruction	957
11-402-100-800	Other objects	6,000
		677,665

APPROVAL – CAFETERIA CLAIMS
FOR JANUARY 2013 TOTALING \$136,096.28

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

<u>Check #</u>	<u>TD Bank</u>	<u>Check Amount</u>
10162	Void	\$ 0.00
10163	Fort Lee Board of Education	137.00
10164	Chartwells	40,462.85
10165	Ft. Lee Board of Ed-Special Account	5,235.00
10166	Lee Distributors, Inc.	3,060.64
10167	Void	0.00
10168	Chartwells	6,717.13
10169	Chartwells	46,621.53
10170	Chartwells	33,862.13
Total		\$ 136,096.28

DATED: February 25, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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 JANUARY 2013 TOTALING \$5,505.00**

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

Check#	TD Bank	Amount
10112	Ft. Lee Board of Education Special Account	\$ 5,505.00
		\$ 5,505.00

DATED: February 25, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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 TITLE I GRANT

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education authorizes the submission of an amendment of the **Title I Grant**.

DATED: February 25, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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			

REVISED SALARIES CHARGED TO GRANTS

BE IT RESOLVED, that upon the recommendation of the 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	20-231-100-101-00-006	\$22,575	28
Tara Deady	Title I	20-231-100-101-00-002	\$103,029	100
Barbara Costa	Title I	20-231-100-101-00-001	\$ 78,200	100
Cara Solazzo	Title I	20-231-100-101-00-001	\$ 33,850	50
Eleni Despotakis	Title II	20-270-200-100-00-000	\$ 73,400	100
Encarnacion Vallejos	Title III	20-241-100-101-00-000	\$ 80,000	96

DATED: February 25, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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			

PARENT TRANSPORTATION AGREEMENT

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves a **parent transportation agreement** with Mr. and Mrs. Henry Glass in the amount of **\$884.00** as per the State of New Jersey Aide in Lieu rate contingent upon required paperwork for the 2012-2013 school year.

DATED: February 25, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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			

**ADOPTION OF PRELIMINARY BUDGET
FOR THE 2013-2014 SCHOOL YEAR**

WHEREAS, the Superintendent of Schools has proposed a preliminary budget for operation of the Fort Lee Public Schools during the 2013-2014 school year; and

NOW THEREFORE, BE IT RESOLVED, the Board of Education adopts the following preliminary budget for the 2013-2014 school year:

EXPENDITURES

General Current Expenses	\$56,528,548.
Capital Outlay	2,529,756.
Special Revenue	1,509,456.
Debt Service	1,352,100.

TOTAL \$61,919,860.

REVENUES

Budgeted Fund Balance	\$732,349.
Interest on Capital Reserve	50.
State Aid	1,946,449.
Extraordinary Aid	400,000.
Semi	32,063.
Unrestricted Miscellaneous Revenue	126,100.
Local Tax Levy: Current Expense	53,321,293.
Special Revenue	1,509,456.
Local Tax Levy: Debt Service	1,352,100.
Withdrawal from Capital Reserve	2,500,000.

TOTAL \$61,919,860.

DATED: February 25, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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 FOR MEMBERSHIP IN THE NJPA CO-OP

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the membership in purchasing co-ops:

WHEREAS, the NJPA is created by Minnesota Statue §123A.21 (with membership further defined in M.S. §471.59) to serve cities, counties, towns, public or private schools, political subdivisions of Minnesota or another state, any agency of the State of Minnesota or the United States including instrumentalities of a governmental unit and all non-profits; and

WHEREAS, NJPA's purpose as defined in M.S. §123A.21 is to assist in meeting specific needs of clients which could be better provided by NJPA than by the members themselves; and

WHEREAS, the NJPA Board of Directors has established the ability for an "Applicant" desiring to participate in NJPA contracts and procurement programs to become a Participating Member; and

WHEREAS, the NJPA Board of Directors has determined that Participating Members will have no financial or organizational liability to NJPA or to its organizational activities;

NOW THEREFORE, it is hereby stipulated and agreed that the "Applicant" Agency desires to be a Participating Member of NJPA with contract purchasing benefits, in accordance with terms and conditions of the applicable contract(s), and that NJPA hereby grants said Membership to said "Applicant."

DATED: February 25, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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			

**MEMBERSHIP AGREEMENT
PARTICIPATING MEMBER**



This Agreement, made and entered into this _____ day of _____, 20____,
by and between National Joint Powers Alliance®, hereinafter referred to as "NJPA" and
_____ hereinafter referred to as the "Applicant".

Witnesseth:

That for a good and valuable consideration of the premises, mutual terms, covenants, provisions, and conditions hereafter set forth, it is agreed by and between the parties as follows:

Whereas, the NJPA is created by Minnesota Statute §123A.21 (with membership further defined in M.S. §471.59) to serve cities, counties, towns, public or private schools, political subdivisions of Minnesota or another state, another state, any agency of the State of Minnesota or the United States including instrumentalities of a governmental unit and all non-profits; and

Whereas, NJPA's purpose as defined in M.S. §123A.21 is to assist in meeting specific needs of clients which could be better provided by NJPA than by the members themselves; and

Whereas, the NJPA Board of Directors has established the ability for an "Applicant" desiring to participate in NJPA contracts and procurement programs to become a Participating Member; and

Whereas, the NJPA Board of Directors has determined that Participating Members will have no financial or organizational liability to NJPA or to its organizational activities;

Now Therefore, it is hereby stipulated and agreed that the "Applicant" Agency desires to be a Participating Member of NJPA with contract purchasing benefits, in accordance with terms and conditions of the applicable contract(s), and that NJPA hereby grants said Membership to said "Applicant."

Term:

This continuing agreement shall remain in force or until either party elects to dissolve the Agreement by written notice.

THEREFORE, IN WITNESS THEREOF,

the parties hereto have executed this Agreement the day and year written above.

**National Joint Powers Alliance®
202 12th Street NE
Staples, MN 56479**

Member Name:

By _____
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

Its _____
TITLE

TITLE

DATE

DATE

**MEMBERSHIP AGREEMENT
PARTICIPATING MEMBER**



ORGANIZATION INFORMATION (Required Information)**

Applicant Name: ** _____
Address: ** _____
City, State, Zip ** _____
Federal ID Number: _____
Contact Person: ** _____
Title: ** _____
E-mail: ** _____
Phone: _____
Website: _____

Please indicate an address to which your Membership materials may be delivered.

Thank you.

APPLICANT ORGANIZATION TYPE:

- K-12
- Government or Municipality (please specify: _____)
- Higher Education
- Non-Profit
- Other (please specify: _____)

I WAS REFERRED BY: (please specify)

- Advertisement _____
- Current NJPA Member _____
- Vendor Representative _____
- Trade Show _____
- NJPA Website _____
- Other _____

Completed applications may be returned to:

National Joint Powers Alliance ®
202 12TH Street NE
Staples, MN 56479

Duff Erholtz

Phone 218-894-5490

Fax 218-894-3045

E-mail duff.erholtz@njpacoop.org

**MEMBERSHIP AGREEMENT
PARTICIPATING MEMBER**



This Agreement, made and entered into this _____ day of _____, 20____,
by and between National Joint Powers Alliance®, hereinafter referred to as "NJPA" and
_____ hereinafter referred to as the "Applicant".

Witnesseth:

That for a good and valuable consideration of the premises, mutual terms, covenants, provisions, and conditions hereafter set forth, it is agreed by and between the parties as follows:

Whereas, the NJPA is created by Minnesota Statute §123A.21 (with membership further defined in M.S. §471.59) to serve cities, counties, towns, public or private schools, political subdivisions of Minnesota or another state, another state, any agency of the State of Minnesota or the United States including instrumentalities of a governmental unit and all non-profits; and

Whereas, NJPA's purpose as defined in M.S. §123A.21 is to assist in meeting specific needs of clients which could be better provided by NJPA than by the members themselves; and

Whereas, the NJPA Board of Directors has established the ability for an "Applicant" desiring to participate in NJPA contracts and procurement programs to become a Participating Member; and

Whereas, the NJPA Board of Directors has determined that Participating Members will have no financial or organizational liability to NJPA or to its organizational activities;

Now Therefore, it is hereby stipulated and agreed that the "Applicant" Agency desires to be a Participating Member of NJPA with contract purchasing benefits, in accordance with terms and conditions of the applicable contract(s), and that NJPA hereby grants said Membership to said "Applicant."

Term:

This continuing agreement shall remain in force or until either party elects to dissolve the Agreement by written notice.

THEREFORE, IN WITNESS THEREOF,

the parties hereto have executed this Agreement the day and year written above.

**National Joint Powers Alliance®
202 12th Street NE
Staples, MN 56479**

Member Name:

By _____
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

Its _____
TITLE

TITLE

DATE

DATE

**MEMBERSHIP AGREEMENT
PARTICIPATING MEMBER**



ORGANIZATION INFORMATION (Required Information)**

Applicant Name: ** _____
Address: ** _____
City, State, Zip ** _____
Federal ID Number: _____
Contact Person: ** _____
Title: ** _____
E-mail: ** _____
Phone: _____
Website: _____

Please indicate an address to which your Membership materials may be delivered.

Thank you.

APPLICANT ORGANIZATION TYPE:

- K-12
- Government or Municipality (please specify: _____)
- Higher Education
- Non-Profit
- Other (please specify: _____)

I WAS REFERRED BY: (please specify)

- Advertisement _____
- Current NJPA Member _____
- Vendor Representative _____
- Trade Show _____
- NJPA Website _____
- Other _____

Completed applications may be returned to:

National Joint Powers Alliance ®
202 12TH Street NE
Staples, MN 56479

Duff Erholtz
Phone 218-894-5490
Fax 218-894-3045
E-mail duff.erholtz@njpacoop.org

HAZARD MITIGATION GRANT PROGRAM

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education authorizes the Business Administrator to submit a letter of intent to the State of New Jersey **Hazard Mitigation Grant Program**. The letter of intent will allow the Fort Lee School District to apply for funding.

DATED: February 25, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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			

ACADEMIC AWARDS DINNER CONTRACT

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the contracts with **Fiesta Catering for the Fort Lee High School 2013 Academic Awards Dinner** at a price per person of \$26.94.

DATED: February 25, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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			

NJEA FREDERICK L. HIPP FOUNDATION GRANT

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the submission of the NJEA Frederick L. Hipp Foundation Grant.

DATED: February 25, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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 NJEA Frederick L. Hipp Foundation for Excellence in Education
Cover Sheet**
(Please TYPE or PRINT)

Project Title: Creating a Curricular Based Music Website for Our Children with Special Needs

Please indicate if you are seeking a Continuation Grant:

Continuation Grant: Previous recipients will be permitted to request funding for one additional year. Please provide feedback on the status of your current grant and the potential for continued success on a separate sheet of paper and attach to this application.

PROJECT COORDINATOR:

Name Carl Faust

Home Address PO Box 575
(Street Address)

West Milford, New Jersey 07480
(City, State, Zip)

NJEA Membership PIN # (if any) DZ13RG

Home phone 201 527-0993

Home E-mail carlguy7@gmail.com

SCHOOL INFORMATION:

School Name: I teach at both School 4 and School 1

School Address 1193 Anderson Avenue (School 4)
(Street Address)

Fort Lee, New Jersey 07024
(City, State, Zip)

School Phone _____ (Ext. _____)

School E-mail cfaust@flboe.com

County Bergen

Project Coordinator, I understand and agree to the following should our application be selected to receive a grant:

- I will attend a training session regarding the finances connected to the grant.
- I will be actively employed in the Fort Lee school district during the term of the grant.
- Only those individuals listed below will be participants in this project.

Coordinator's Signature

Carl Faust

Date

2/25/13

PROJECT MEMBERS:

Please list only those individuals who play an essential role in the success of the project.

Name	NJEA Membership PIN # (if any)	Position held in district
Carl Faust	DZ13RG	General Music K-6
Gallo Mendoza	MA65DS	Special Education Collaborative Teacher
Adam Ritchi	Consultant	

NOTE: For promotional purposes, please submit a recent 4" x 6" or larger print-quality color photograph of yourself and/or your team, or submit a CD with highest resolution image available. Photos will not be returned. (Photos may **NOT** be Polaroids or computer generated.)

(for office use only)

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education Cover Sheet (continued)

(Please TYPE or PRINT)

Describe each Project Member's level of participation and responsibility in this project.
Do not include project coordinator's responsibilities.

The two teachers Mr. Faust, General Music, Mr. Mendoza, Special Education, will have four major responsibilities yearlong:

1. to determine specific curricular skills (all subjects) special needs children can benefit from having reinforced in song and video.
2. to craft appropriate, inventive and entertaining storyboards that will promote focus.
3. to oversee the shooting of videos.
4. to facilitate district wide access to posted videos on the website.

Mr. Ritchie, professional videographer, will be responsible throughout the year for filming and editing website material.

**THIS SECTION SHOULD BE COMPLETED BY THE
LOCAL ASSOCIATION PRESIDENT.**

Local Association: _____

Local Association President: _____

Address _____
(Street Address)

(City, State, Zip)

Local President's Home Phone _____

Local President's School Phone: _____

My signature below indicates that the Executive Committee of the _____ Association is aware that this application is being submitted to the NJEA Frederick L. Hipp Foundation.

(Signature of Local Association President)

(Date) _____

**THIS SECTION SHOULD BE COMPLETED BY THE
LOCAL SUPERINTENDENT.**

My signature below indicates that the

_____ board of education has reviewed this application, supports the proposed project, and agrees to implement it if a grant is awarded.

(Signature of Local Superintendent)

(Date) _____

Please keep three photocopies of your application – one for your local association, one for your local school board, and one for yourself.

Send application, **postmarked by March 1** to:

NJEA Frederick L. Hipp Foundation for
Excellence in Education
180 West State Street
P.O. Box 1211
Trenton, NJ 08607-1211

Project Title: Creating a Curricular Based Music Website for Our Children with Special Needs

FLH Code

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(for office use only)

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education
Project Summary Sheet – This information must be typed.

(Please do not include any reference or abbreviation that would allow for the identification of any district, school, county or local association, or individual. Inclusion of any of the above will result in automatic disqualification of the application.)

Target Population:

Elementary aged children with special needs grades K-2 in seven collaborative classes (estimate is 6 students per class) as well as children of the same age with autism in separate classes (approximately 12 students.)

Needs Assessment:

The increase of children in collaborative classes challenges us to continue to develop innovative methods and means to improve their overall skills (all subjects.) Using music and song in particular paired with video has long been recognized as an excellent support for this goal. Our videos would be entirely original creations by our own children.

Community Description:

The community is comprised of four elementary schools (population ranges from 300-700 students), a middle school and high school, with students coming from diverse socioeconomic backgrounds. The collaborative model is expanding in all the elementary schools.

Grant Amount Requested: \$ 4,000.
(Between \$500 - \$10,000)

(Round off total to the nearest dollar.)

Project to begin on September 2013
(Do not start before June)

and conclude on June 2014
(Must conclude by August)

(for office use only)

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education

Section A – OBJECTIVES – This information must be typed.

(Please do not include any reference or abbreviation that would allow for the identification of any district, school, county or local association, or individual. Inclusion of any of the above will result in automatic disqualification of the application.)

The project is designed to provide our school, and by extension all elementary schools in our district, with a professionally polished website created by our own children with special needs. The website, which we feel will be unlike anything available, will reinforce skills for them in all subjects through the use of music, specifically songs, they will compose themselves and link to high quality visuals. These short videos, which will also build self-esteem in our special needs population, will touch on every skill kindergarten through grade 2 classes will encounter during the year in all major subjects. These movies will be created using a high quality Cannon fx300. Editing system to be used is Final Cut X on a MacBook Pro and all videos are exported for web use. They will be posted on an expanded version of our original website created this year. Teachers throughout our community will be able to view, critique, and offer valuable insight during the entire creative process and help us measure our success. Parents will be offered meetings to explain how to enjoy using the website at home with their children.

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education
Section B – PROJECT PLAN – This information must be typed.

(Please do not include any reference or abbreviation that would allow for the identification of any district, school, county or local association, or individual. Inclusion of any of the above will result in automatic disqualification of the application.)

1. Each marking period we will identify specific skills (all subjects) to be supported/reinforced on this extensive projected expansion of our already piloted website, facilitated this year by a small grant which allowed sample testing of our approach. We will oversee preparation of video storyboards which will be created with and by the special needs students (all levels of classification will be able to be involved through the different levels of web pages we will create.)
2. The videos we shoot will be posted throughout the year to keep our children with special needs consistently engaged in the website offerings, many of which will be designed to be reinforced at home with parents.
3. Teachers throughout our community will be able to view and enrich our work through their input throughout both the creative and production stages, making this project one that will truly reach all layers of our community: teachers, children, parents.
4. We plan to offer at least two Professional Development presentations for colleagues to teach them how to best use the benefits of this website in class and create additional approaches of their own.
5. We hope to be able to perpetuate continued funding in the future to extend our website and its potential to grades 3-6, and to continue to assess our success and effectiveness from as many of our own colleagues as possible.

Project Title: Creating a Curricular Based Music Website for Our Children with Special Needs

FLH Code

(for office use only)

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education

Section C – TIMELINE – This information must be typed.

(Please do not include any reference or abbreviation that would allow for the identification of any district, school, county or local association, or individual. Inclusion of any of the above will result in automatic disqualification of the application.)

The timeline for the project would be the same for all 4 marking periods"

Beginning of the marking period- assess key curricular points being taught in all subjects at K, 1st and 2nd grade levels, create a storyboard and songs for each video.

Middle of the marking period- shoot, edit and post videos

End of marking period- use videos posted district-wide to reinforce skills for special needs children.

Project Title: Creating a Curricular Based Music Website for Our Children with Special Needs

FLH Code

(for office use only)

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education
Section D – ASSESSMENT – This information must be typed.

(Please do not include any reference or abbreviation that would allow for the identification of any district, school, county or local association, or individual. Inclusion of any of the above will result in automatic disqualification of the application.)

The success and effectiveness of the project will be assessed by teacher observations, use of rubrics, written reports and, most importantly, checklists maintained of specific skills that appear to have been positively reinforced by exposure to this unique type of website. Those videos and storyboards that prove to have made a difference and hold potential for future success and sharing will be carefully flagged and referenced.

Project Title: Creating a Curricular Based Music Website for Our Children with Special Needs

FLH Code

(for office use only)

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education

Section E – BUDGET – This information must be typed.

(Please do not include any reference or abbreviation that would allow for the identification of any district, school, county or local association, or individual. Inclusion of any of the above will result in automatic disqualification of the application.)

All equipment needed for our project is already on site.

1. Fee for yearlong services of professional video director/editor/cameraman { 1 person } (includes 8 on site shoots, 2 per marking period, editing, and postings.)	\$3000.
2. Fee for studio time to professionally record songs created in each marking period by special needs students {4 at \$250 each}	\$1000.
	<hr/>
	\$4000.00

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 25428

PAYMENT OF HOME AND BEDSIDE INSTRUCTION SERVICES

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **payment of Home and Bedside Instruction Services**, as outlined below:

Time Period	Provider	Cost Not to Exceed
1/2, 1/3/13	Lisa Forte	3 hrs. @ \$45.00 each - \$135.00
11/8, 11/13, 11/19, 11/20, 11/26, 12/4, 12/17, 12/18/12	Jennifer Quesada	11.5 hrs. @ \$30.00 each - \$345.00
10/22, 10/26, 11/9, 11/12, 11/16, 11/19, 11/26, 12/3, 12/7, 12/10, 12/14, 12/17/12, 1/4, 1/7/13	Christen Cohn	30.5 hrs. @ \$45.00 each - \$1372.50
12/18/12	Solanlly Ortega	1 hr. @ \$45.00 each - \$45.00
1/2, 1/3, 1/7, 1/8, 1/10, 1/11/13	Stephanie Borgono	12 hrs. @ \$45.00 each - \$540.00
1/2, 1/3, 1/4, 1/7, 1/8, 1/9, 1/10, 1/11/13	Amy Grossman	8 hrs. @ \$45.00 each - \$360.00
1/2, 1/3, 1/8, 1/10, 1/14, 1/15/13	Theresa Kavanagh	9 hrs. @ \$30.00 each - \$270.00
1/2, 1/3, 1/8, 1/9, 1/10/13	Theresa Kavanagh	5 hrs. @ \$30.00 each - \$150.00
12/12, 12/19, 12/21/12, 1/2, 1/3, 1/10, 1/16, 1/18/13	Robert Azzolino	8 hrs. @ \$30.00 each - \$240.00
1/24/13	Howard Lipoff	1 hr. @ 45.00 each - \$45.00
11/26, 11/27, 11/28, 11/29, 11/30, 12/3, 12/4, 12/5, 12/6, 12/7, 12/10, 12/11, 12/12, 12/13, 12/14, 12/17, 12/18, 12/19, 12/20/12	Sheri Steckler	19 hrs. @ 45.00 each - \$855.00
1/3, 1/4, 1/7, 1/8, 1/9, 1/10, 1/11, 1/14, 1/15, 1/16, 1/17, 1/18/13	Sheri Steckler	12 hrs. @ 45.00 each - \$540.00
1/3, 1/4, 1/7, 1/9, 1/10, 1/11, 1/14, 1/15, 1/16, 1/17/13	Jaritzza Beato	15 hrs. @ 30.00 each - \$450.00
1/3/13	Joanne Weck	1 hr. @ 45.00 each - \$45.00
1/7, 1/8, 1/21, 1/28, 1/29/13	Joanne Weck	10 hrs. @ 45.00 each - \$450.00
1/29/13	Joanne Weck	1 hr. @ 45.00 each - \$45.00
1/8, 1/15, 1/22, 1/29/13	Stephen Klapach	8 hrs. @ 45.00 each - \$360.00
1/7, 1/9, 1/16, 1/18, 1/23, 1/24, 1/29/13	Rachel Van Nortwick	8 hrs. @ 45.00 each - \$360.00
1/4, 1/8, 1/11, 1/14, 1/15, 1/23, 1/25,	Rachel Van Nortwick	9 hrs. @ 45.00 each - \$405.00
1/3, 1/9, 1/16, 1/23/13	Stephen Klapach	8 hrs. @ 45.00 each - \$360.00
1/24/13	Stephen Klapach	1 hr. @ 45.00 each - \$45.00
1/16, 1/17, 1/18, 1/22, 1/23, 1/24/13	Theresa Kavanagh	6 hrs. @ 30.00 each - \$180.00
1/16, 1/17, 1/22, 1/23, 1/24/13	Theresa Kavanagh	7.5 hrs. @ 30.00 each - \$225.00
1/14, 1/15, 1/16, 1/17, 1/22, 1/23, 1/28, 1/29, 1/30, 1/31/13	Stephanie Borgono	20 hrs. @ 45.00 each - \$900.00
1/14, 1/15, 1/17, 1/18, 1/22, 1/23, 1/24, 1/25, 1/28, 1/30, 1/31/13	Amy Grossman	11 hrs. @ 45.00 each - \$495.00
1/30/13	Kevin Oliver	2 hrs. @ 45.00 each - \$90.00
1/31/13	Kevin Oliver	1 hr. @ 45.00 each - \$45.00
1/9, 1/10, 1/11, 1/16, 1/17, 1/18, 1/22, 1/24, 1/25, 1/28, 1/30, 1/31, 2/1/13	Aphrodite Microutsicos	25 hrs. @ 45.00 each - \$1125.00
1/2, 1/8, 1/23, 1/30/13	Aphrodite Microutsicos	8 hrs. @ 45.00 each - \$360.00
1/4, 1/7/13	Aphrodite Microutsicos	4 hrs. @ 45.00 each - \$180.00

**BEDSIDE INSTRUCTION
December 2012**

TIME PERIOD	PROVIDER	FACILITY	AMOUNT
12/03/12 - 12/04/12	Education Inc.	Summit Oaks Hospital	5.32 hrs. @ \$49.00/hr. = \$260.68
12/06/12	Bergen County Special Services	Bergen Regional Medical Center	2 hrs. @ \$60.00/hr. = \$120.00

DATED: February 25, 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 OUTSIDE PLACEMENTS
FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following out-of-district placements:

Student	Placement	Dates	Tuition/Costs
JH	The Children's Therapy Center Upper School	1/29/2013- 6/30/2013	\$77,250 Tuition prorated
TH	ECLC	1/3/2013- 6/30/2013	\$48,852 Tuition prorated \$14,000 1-1 Aide
EU	Bergen County Special Services	10/12/2012 - 6/30/2013	\$71,640 Tuition prorated
BM	Bergen County Special Services	1/14/2013 - 6/30/2013	\$55,440 Tuition prorated
EB	Bergen County Special Services	1/14/2013 - 6/30/2013	\$55,440 Tuition Prorated
TG	Chancellor Academy	12/17/2012 - 6/30/2013	\$61,600 Tuition Prorated

DATED: February 25, 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			

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25430

APPROVAL - STAFF TRIPS AND CONFERENCES
TOTALING \$1,395.50

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

DATED: February 25, 2013
Attachment
(As amended)

*Please note that Mr. Joseph Surace abstained from one name.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 2/25/13**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Michael	Raftery	HS	Annual Directors of Athletics Association of NJ Workshop	Atlantic City, NJ	3/18-21/2013	\$432.46
Jeannie	Weldin	HS/S#4	Bergen Record: Teacher Evaluation & Effective Instruction	Hackensack, NJ	3/1/2013	N/A
Stephanie	Borgono	CST	CAPE Special Services Resource Center	Paramus, NJ	4/16/2013	N/A
Meghan	Lynch	S#3	Character Education Training NJ State Bar	New Brunswick, NJ	3/7/2013	N/A
Brian	McCarthy	HS	Conference for Business Educators-MSU	Totowa, NJ	4/12/2013	\$65.00
Eleni	Despotakis	HS	Google in Education NY/NJ Summit	Union, NJ	3/14-15/2013	\$199.00
Beverly	Delaney	S#2	National Association of Music Education	Hartford, CT	4/5/2013	N/A
Mary	Stephenson	MS/HS	New Jersey School Music Association	West Essex, NJ	3/8/2013	N/A
Jung Mi	Lee	S#2	New Jersey State Bar Foundation	New Brunswick, NJ	3/7/2013	N/A
Elsa	Osso	S#3	NJ Association for Gifted Children	Somerset, NJ	3/8/2013	\$199.00
Maria	Soria	S#2	NJ Association for Gifted Children	Somerset, NJ	3/8/2013	\$199.00
Sharon	Amato	CO	NJASA School Security Conference	Edison, NJ	3/13/2013	\$166.33
Margaret	Brennan	MS	NJASK Coordinator Training	Saddle Brook, NJ	3/19/2013	N/A
Marisa	Buonomo	S#1	NJASK Coordinator Training	Saddle Brook, NJ	3/19/2013	N/A
Tara	Lawlor	MS	NJASK Coordinator Training	Saddle Brook, NJ	3/19/2013	N/A
Jung Mi	Lee	S#2	NJASK Coordinator Training	Saddle Brook, NJ	3/19/2013	N/A
Meghan	Lynch	S#3	NJASK Coordinator Training	Whippany, NJ	3/19/2013	N/A
Marianela	Martin	S#2	NJASK Coordinator Training	Saddle Brook, NJ	3/19/2013	N/A
Nancy	Sanders	S#4	NJASK Coordinator Training	Saddle Brook, NJ	3/19/2013	N/A
Sharon	Amato	CO	NJDOE Educator Evaluation Reform	Mullica Hill, NJ	3/11/2013	\$88.85
Sharon	Amato	CO	NJDOE Regional Presentation on Educator Evaluations	Parsippany, NJ	3/15/2013	\$28.80
Sharon	Amato	CO	NJDOE School Preparedness & Emergency Planning	Union City, NJ	2/27/2013	\$17.06
Alla	Brutter	S#1	Region V Speech Therapy and Social Skills	Hackensack, NJ	3/15/2013	N/A
Michelle	Baker	S#1	Region V Yoga in the Classroom	Harrington Park, NJ	3/12/2013	N/A
Kirsten	Buerkle	S#3	Region V Yoga in the Classroom	Harrington Park, NJ	3/12/2013	N/A
Jessica	Franco	S#1	Region V Yoga in the Classroom	Harrington Park, NJ	3/12/2013	N/A
Georgia	Servos	CO	Systems 3000 Workshop	Eatontown, NJ	3/7/2013	N/A
Georgia	Servos	CO	Systems 3000 Workshop	Randolph, NJ	3/14/2013	N/A
Sheryl	DeLuca	S#2	Teacher Evaluation/Effective Instruction-FDU	Hackensack, NJ	3/1/2013	N/A
Anthony	Galatioto	HS	Teacher Evaluation/Effective Instruction-FDU	Hackensack, NJ	3/1/2013	N/A
Josephine	Giandomenico	S#4	Teacher Evaluation/Effective Instruction-FDU	Hackensack, NJ	3/1/2013	N/A
Rosa	Sgro	S#2	Teacher Evaluation/Effective Instruction-FDU	Hackensack, NJ	3/1/2013	N/A
TOTAL						\$1,395.50

AMENDED 1P

**RETIREMENT OF BARBARA PASTORE AS SCHOOL AND COMMUNITY SERVICE
COORDINATOR AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education accepts the **retirement of Barbara Pastore as School and Community Service Coordinator at Fort Lee High School**, effective June 30, 2013.

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

RETIREMENT OF JEFFREY MURREN
AS PHYSICAL EDUCATION TEACHER AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education accepts the **retirement of Jeffrey Murren as Physical Education Teacher at Fort Lee High School**, effective June 30, 2013.

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR HEATHER GLICKEL MAYE
AS ELEMENTARY TEACHER AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Heather Glickel Maye as Elementary Teacher at School No. 3**, as follows:

- 1 personal day on April 18, 2013, **with pay**; and
- 48 accumulated sick days from April 19, 2013 through and including June 26, 2013 (dates subject to any revisions to the school calendar for 2012-2013 school year), **with pay**; and
- Up to 60 work days of Federal Family Leave from September 1, 2013 through and including November 22, 2013, (dates subject to approval of school calendar for 2013-2014 school year) **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her teaching responsibilities on November 25, 2013.

*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 Superintendent of Schools is hereby directed to forward a copy of this resolution to **Heather Glickel Maye**.

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR KATHRYN HETMAN
AS ART TEACHER AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Kathryn Hetman as Art Teacher at Fort Lee High School**, as follows:

- 18 accumulated sick days from June 3, 2013 through and including June 26, 2013 (dates subject to any revisions to the school calendar for 2012-2013 school year), **with pay**; and
- 19 accumulated sick days from September 3, 2013 through and including September 27, 2013 (dates subject to any revisions to the school calendar for 2013-2014 school year), **with pay**; and
- Up to 60 work days of Federal Family Leave from September 30, 2013 through and including November 15, 2013, (dates subject to approval of school calendar for 2013-2014 school year) **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her teaching responsibilities on November 18, 2013.

*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 Superintendent of Schools is hereby directed to forward a copy of this resolution to **Kathryn Hetman**.

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR CHRISTEN COHN AS PRESCHOOL TEACHER
AT FORT LEE EARLY CHILDHOOD CENTER**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Christen Cohn as Preschool Teacher at Fort Lee Early Childhood Center**, as follows:

- 1 personal day on May 6, 2013, **with pay**; and
- 69 accumulated sick days from May 7, 2013 through and including October 24, 2013 (dates subject to any revisions to the school calendar for 2012-2013 and 2013-2014 school years), **with pay**; and
- Up to 60 work days of Federal Family Leave from October 25, 2013 through and including January 31, 2014, (dates subject to approval of school calendar for 2013-2014 school year) **without pay***, which provides for the retainment of health benefits; and

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

*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 Superintendent of Schools is hereby directed to forward a copy of this resolution to **Christen Cohn**.

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

ADJUSTMENT OF START DATE FOR JOHN MAYER AS NETWORK SPECIALIST

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves **the adjusted start date** for the following staff member as outlined below:

Name	Position	Change From	To
John Mayer	Network Specialist	February 8, 2013 or sooner	April 8, 2013 or sooner

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPOINTMENT OF GENNA KORNWEISER AS LEAVE REPLACEMENT FOR
ELEMENTARY BSI TEACHER IN SCHOOL NOS. 1 AND 4**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at School Nos. 1 and 4 for the 2012-2013 school year, effective from December 17, 2012 through April 5, 2013**, to be placed at the substitute rate for the first 60 days.

NOW THEREFORE, BE IT RESOLVED, beginning on the 61st day, **Genna Kornweiser** 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>
Genna Kornweiser	Lori LeCarl	School No 1 & School No. 4

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPOINTMENT OF ELISA TOTURGUL
AS PART-TIME CLASSROOM AIDE AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Elisa Toturgul** as a **Part-Time Classroom Aide at School No. 1** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$14,064.43 prorated, without benefits, effective February 26, 2013**, due to the transfer of Carmen Brinn.

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

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: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

VOLUNTEERS AT SCHOOL NO. 2

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

Name of Volunteer	Location
Cindy Gereb	School No. 2
Denise Baldino	
Simcha Hausman	
Liza Cheng	
Angelica Yalowitz	
Leslie Gracz-Weinstein	
Belinda Schwartz	

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

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

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

TUTORS		
Location	Name	Funding
School No. 4	Kay Cordero Alexandra Pena Crystal Tuozzolo Alexis Callanan	EIS Funds

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**UNUSED VACATION PAYOUT
FOR SCOTT BURROWS FOR 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **payment of unused vacation days for the 2012-2013 school year** for the following staff member:

Name	Position	Based upon 2011-2012 Salary	Per Diem Rates	Total Days	Total Payment
Scott Burrows	Network Specialist	\$55,648	\$231.87	15 days	\$3,478.05

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

APPOINTMENT OF ADDITIONAL SUBSTITUTES FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following as **Substitutes** for the 2012-2013 school year:

Name	Position
Lindita Lushaj	Substitute Teacher / Aide
Evelina Girshovich	Substitute Teacher / Aide
Martina Suchankova	Substitute Teacher / Aide
Maria Giannattasio	Substitute Teacher / Aide
Jenny J. Ryu	Substitute Teacher / Aide
Cristobal Rodriguez	Substitute Teacher / Aide

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

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

APPOINTMENT OF ADDITIONAL COACHES FOR SPRING 2013 SEASON

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of the following **Coaching position for the 2012-2013 school year for the Spring season**:

Name	Sport	Position	Season	Class	Step	Stipend
Marc Peck	Boys Track	Assistant Coach	Spring	II	1	\$5,955

BE IT FURTHER RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following staff members as **volunteer athletic coaches for the Spring 2013 baseball season**:

**William Straub
Colin Hourigan**

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPOINTMENT OF STUDENT INTERN FOR ATHLETIC DEPARTMENT
AT FORT LEE HIGH SCHOOL FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the placement of a **Student Intern for the Athletics Department at Fort Lee High School** for the 2012-2013 school year as outlined below:

Referring University	Student Name	Type of Placement	Subject Area	# Hours Start-End	Months From-To	School Placed	Cooperating Teacher
BCC	Jonathan Hronic	Co-Op Work Experience	Sports Management	180 hrs	2/26-6/1/2013	HS	Michael Raftery

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR CHERYL BALLETO AS BUSINESS ADMINISTRATOR/
BOARD SECRETARY AT CENTRAL OFFICE**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the **maternity leave for Cheryl Balletto as Business Administrator/Board Secretary at Central Office**, as follows:

- 30 accumulated vacation days from July 8, 2013 through and including August 16, 2013, **with pay**, which provides for the retainment of health benefits; and
- 46 accumulated sick days from August 17, 2013 through and including October 25, 2013; and
- Up to 120 work days of Federal Family Leave and State of New Jersey Family Leave from October 28, 2013 through and including May 2, 2014 (all dates are subject to approval of school calendar for 2013-2014 school year), **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her Business Administrator/Board Secretary responsibilities on May 5, 2014.

*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 Superintendent of Schools be and is hereby directed to forward a copy of this resolution to **Cheryl Balletto**.

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

APPOINTMENT OF ADDITIONAL HOME INSTRUCTOR FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the following addition to the list of **Home Instructors for the 2012-2013 school year, effective February 26, 2013:**

<u>Staff Member</u>	<u>Rate of Pay</u>
Ashley Amy	\$45.00/hour (Certificated)

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

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR HEATHER GLICKEL MAYE
AS ELEMENTARY TEACHER AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Heather Glickel Maye as Elementary Teacher at School No. 3**, as follows:

- 1 personal day on April 18, 2013, **with pay**; and
- 48 accumulated sick days from April 19, 2013 through and including June 26, 2013 (dates subject to any revisions to the school calendar for 2012-2013 school year), **with pay**; and
- Up to 60 work days of Federal Family Leave from September 1, 2013 through and including November 22, 2013, (dates subject to approval of school calendar for 2013-2014 school year) **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her teaching responsibilities on November 25, 2013.

*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 Superintendent of Schools is hereby directed to forward a copy of this resolution to **Heather Glickel Maye**.

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR KATHRYN HETMAN
AS ART TEACHER AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Kathryn Hetman as Art Teacher at Fort Lee High School**, as follows:

- 18 accumulated sick days from June 3, 2013 through and including June 26, 2013 (dates subject to any revisions to the school calendar for 2012-2013 school year), **with pay**; and
- 19 accumulated sick days from September 3, 2013 through and including September 27, 2013 (dates subject to any revisions to the school calendar for 2013-2014 school year), **with pay**; and
- Up to 60 work days of Federal Family Leave from September 30, 2013 through and including November 15, 2013, (dates subject to approval of school calendar for 2013-2014 school year) **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her teaching responsibilities on November 18, 2013.

*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 Superintendent of Schools is hereby directed to forward a copy of this resolution to **Kathryn Hetman**.

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR CHRISTEN COHN AS PRESCHOOL TEACHER
AT FORT LEE EARLY CHILDHOOD CENTER**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Christen Cohn as Preschool Teacher at Fort Lee Early Childhood Center**, as follows:

- 1 personal day on May 6, 2013, **with pay**; and
- 69 accumulated sick days from May 7, 2013 through and including October 24, 2013 (dates subject to any revisions to the school calendar for 2012-2013 and 2013-2014 school years), **with pay**; and
- Up to 60 work days of Federal Family Leave from October 25, 2013 through and including January 31, 2014, (dates subject to approval of school calendar for 2013-2014 school year) **without pay***, which provides for the retainment of health benefits; and

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

*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 Superintendent of Schools is hereby directed to forward a copy of this resolution to **Christen Cohn**.

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

ADJUSTMENT OF START DATE FOR JOHN MAYER AS NETWORK SPECIALIST

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves **the adjusted start date** for the following staff member as outlined below:

Name	Position	Change From	To
John Mayer	Network Specialist	February 8, 2013 or sooner	April 8, 2013 or sooner

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPOINTMENT OF GENNA KORNWEISER AS LEAVE REPLACEMENT FOR
ELEMENTARY BSI TEACHER IN SCHOOL NOS. 1 AND 4**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at School Nos. 1 and 4 for the 2012-2013 school year, effective from December 17, 2012 through April 5, 2013**, to be placed at the substitute rate for the first 60 days.

NOW THEREFORE, BE IT RESOLVED, beginning on the 61st day, **Genna Kornweiser** 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>
Genna Kornweiser	Lori LeCarl	School No 1 & School No. 4

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPOINTMENT OF ELISA TOTURGUL
AS PART-TIME CLASSROOM AIDE AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Elisa Toturgul** as a **Part-Time Classroom Aide at School No. 1** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$14,064.43 prorated, without benefits, effective February 26, 2013**, due to the transfer of Carmen Brinn.

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

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: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

VOLUNTEERS AT SCHOOL NO. 2

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

Name of Volunteer	Location
Cindy Gereb	School No. 2
Denise Baldino	
Simcha Hausman	
Liza Cheng	
Angelica Yalowitz	
Leslie Gracz-Weinstein	
Belinda Schwartz	

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

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

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

TUTORS		
Location	Name	Funding
School No. 4	Kay Cordero Alexandra Pena Crystal Tuozzolo Alexis Callanan	EIS Funds

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

UNUSED VACATION PAYOUT
FOR SCOTT BURROWS FOR 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **payment of unused vacation days for the 2012-2013 school year** for the following staff member:

Name	Position	Based upon 2011-2012 Salary	Per Diem Rates	Total Days	Total Payment
Scott Burrows	Network Specialist	\$55,648	\$231.87	15 days	\$3,478.05

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

APPOINTMENT OF ADDITIONAL SUBSTITUTES FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following as **Substitutes** for the 2012-2013 school year:

Name	Position
Lindita Lushaj	Substitute Teacher / Aide
Evelina Girshovich	Substitute Teacher / Aide
Martina Suchankova	Substitute Teacher / Aide
Maria Giannattasio	Substitute Teacher / Aide
Jenny J. Ryu	Substitute Teacher / Aide
Cristobal Rodriguez	Substitute Teacher / Aide

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

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

APPOINTMENT OF ADDITIONAL COACHES FOR SPRING 2013 SEASON

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of the following **Coaching position for the 2012-2013 school year for the Spring season**:

Name	Sport	Position	Season	Class	Step	Stipend
Marc Peck	Boys Track	Assistant Coach	Spring	II	1	\$5,955

BE IT FURTHER RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following staff members as **volunteer athletic coaches for the Spring 2013 baseball season**:

**William Straub
Colin Hourigan**

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPOINTMENT OF STUDENT INTERN FOR ATHLETIC DEPARTMENT
AT FORT LEE HIGH SCHOOL FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the placement of a **Student Intern for the Athletics Department at Fort Lee High School** for the 2012-2013 school year as outlined below:

Referring University	Student Name	Type of Placement	Subject Area	# Hours Start-End	Months From-To	School Placed	Cooperating Teacher
BCC	Jonathan Hronic	Co-Op Work Experience	Sports Management	180 hrs	2/26-6/1/2013	HS	Michael Raftery

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR CHERYL BALLETO AS BUSINESS ADMINISTRATOR/
BOARD SECRETARY AT CENTRAL OFFICE**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the **maternity leave for Cheryl Balletto as Business Administrator/Board Secretary at Central Office**, as follows:

- 30 accumulated vacation days from July 8, 2013 through and including August 16, 2013, **with pay**, which provides for the retainment of health benefits; and
- 46 accumulated sick days from August 17, 2013 through and including October 25, 2013; and
- Up to 120 work days of Federal Family Leave and State of New Jersey Family Leave from October 28, 2013 through and including May 2, 2014 (all dates are subject to approval of school calendar for 2013-2014 school year), **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her Business Administrator/Board Secretary responsibilities on May 5, 2014.

*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 Superintendent of Schools be and is hereby directed to forward a copy of this resolution to **Cheryl Balletto**.

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

APPOINTMENT OF ADDITIONAL HOME INSTRUCTOR FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the following addition to the list of **Home Instructors for the 2012-2013 school year, effective February 26, 2013:**

<u>Staff Member</u>	<u>Rate of Pay</u>
Ashley Amy	\$45.00/hour (Certificated)

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

DATED: February 25, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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