

BOARD

#1B

RESOLUTION NO. 25234

**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: October 15, 2012

*Mr. Peter Suh not present at time of roll call.

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Candee Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

ADOPT NEW JERSEY
SCHOOL BOARD MEMBER CODE OF ETHICS

BE IT RESOLVED, BY THE BOARD OF EDUCATION IN THE BOROUGH OF FORT LEE IN THE COUNTY OF BERGEN, that the Fort Lee Board of Education hereby adopts the New Jersey School Board Member Code of Ethics.

DATED: October 15, 2012
Attachment

*Mr. Peter Suh not present at time of roll call.

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Candee Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			



18A:12-24.1 Code of Ethics for School Board Members

A school board member shall abide by the following Code of Ethics for School Board Members:

- a. I will uphold and enforce all laws, rules and regulations of the State Board of Education, and court orders pertaining to schools. Desired changes shall be brought about only through legal and ethical procedures.
- b. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools that meet the individual needs of all children regardless of their ability, race, creed, sex, or social standing.
- c. I will confine my board action to policy making, planning, and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.
- d. I will carry out my responsibility, not to administer the schools, but, together with my fellow board members, to see that they are well run.
- e. I will recognize that authority rests with the board of education and will make no personal promises nor take any private action that may compromise the board.
- f. I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends.
- g. I will hold confidential all matters pertaining to the schools which, if disclosed, would needlessly injure individuals or the schools. In all other matters, I will provide accurate information and, in concert with my fellow board members, interpret to the staff the aspirations of the community for its school.
- h. I will vote to appoint the best qualified personnel available after consideration of the recommendation of the chief administrative officer.
- i. I will support and protect school personnel in proper performance of their duties.
- j. I will refer all complaints to the chief administrative officer and will act on the complaints at public meetings only after failure of an administrative solution.

L.2001,c.178,s.5.



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NJ Department of Education, PO Box 500, Trenton, NJ 08625-0500, (877)900-6960

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 25236

INTERGRATED PEST MANAGEMENT PLANS FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **Integrated Pest Management Plan** per each school as per the attached for the 2012-2013 school year.

DATED: October 15, 2012
Attachment (Available at Central Office)

*Mr. Peter Suh not present at time of roll call.

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPROVAL OF KARL & ASSOCIATES, INC. PROPOSAL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves **Karl & Associates, Inc. for professional asbestos services at School #1, School #3, School #4, Lewis F. Cole Middle School, and Fort Lee High School** as per the attached proposals for remaining referendum projects.

DATED: October 15, 2012
Attachment

*Mr. Peter Suh not present at time of roll call.

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. Joseph Surace

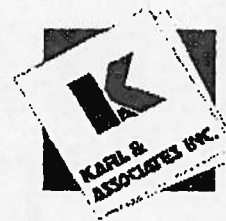
Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

KARL & ASSOCIATES INC.

Environmental & Occupational Health Consultants



September 24, 2012

Mr. Jack DeNichilo
Supervisor of Buildings & Grounds
Fort Lee Board of Education
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024

Re: Asbestos Evaluation for Renovations at Elementary School No. 4, Proposal No P-120652

Dear Mr. DeNichilo:

Karl & Associates is pleased to present this proposal to investigate suspect asbestos containing materials that may have an impact on the pending renovations at School number 4. The projected renovations according to the architect include the replacement of the heating system, the boilers and associated piping in the boiler room, all univents, mechanical systems, HVAC installation in some classrooms and a new electric distribution service.

Karl & Associates is a full service environmental firm serving school districts throughout New Jersey. Our company is highly experienced in asbestos abatement design work and has a proven history of protecting clients from regulatory problems and costly delays.

Investigation and Sampling

A Karl & Associates technician will first review the drawings for the project provided by the architect. We will visit the site; analyze all locations in conjunction with the renovation plans then review the Asbestos Management Plans to locate asbestos containing or suspect asbestos containing materials in the areas to be impacted by the renovations. Assumed asbestos containing materials or materials that have not been previously sampled that will impact the renovation work detected during the review of the project will be sampled and sent to a certified lab for analysis. All sampling will be conducted according to AHERA guidelines. If a sample from any homogeneous area tests positive for asbestos, the balance of the samples from that area do not have to be analyzed. Non-friable organically bound (NOB) materials such as caulking, floor tiles and mastics that test negative by the PLM method must also be tested by TEM analysis. **The District will only be charged for samples that are actually analyzed.** A report including an interpretation of the analysis results will be provided for the renovation project and for incorporation into the District's Asbestos Management Plans.

Note: Subsequent changes in the architect's plans that require additional work on the part of Karl & Associates personnel after the completion of any phase of the project may result in additional charges. Hourly rate for unforeseen changes and contingencies (\$ 85.00)

VOICE: (610) 856-7700

20 LAUCK ROAD, MOHNTON, PA 19540
<http://www.karlenv.com>

FAX: (610) 856-5040

2B&G

Project Costs

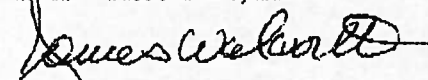
Review records & drawings	\$ 700.00
Investigation	\$ 700.00
Sampling and Analysis	
Licensed asbestos inspectors	\$ 2,720.00
Laboratory analysis price per sample \$ 20.00, estimate (150) samples	\$ 3,000.00
*Laboratory analysis, price per TEM sample \$ 125.00, estimate (15) samples	\$ 1,875.00
Shipping	\$ 25.00
Sample analysis report	\$ 600.00
Estimated cost for project review, sampling and analysis	\$ 9,620.00

All work will be completed in accordance with the provisions of the Karl & Associates, Inc. Standard Terms and Conditions which are enclosed with and made part of this proposal. You may indicate your acceptance of this proposal and authorize Karl to begin work by signing the enclosed authorization form and returning it to the undersigned or alternately, by issuing a purchase order referencing the Standard Terms and conditions.

Please feel free to contact me if you have any questions. Thank you for your continued confidence in Karl & Associates, Inc.

Sincerely,

Karl & Associates, Inc.


James Walworth
Senior Account Executive

KARL & ASSOCIATES, INC.
STANDARD TERMS AND CONDITIONS

1. **ENTIRE AGREEMENT.** Karl & Associates, Inc.'s ("Consultant") services are limited to those specifically noted in the attached agreement, proposal or purchase order ("Proposal"). The Proposal, these Standard Terms and Conditions, which are an integral part of the Proposal, and any other documents incorporated into the Proposal by specific reference, constitute the entire agreement ("Agreement") between Consultant and the undersigned customer ("Customer"), and supersede all prior agreements, arrangements and communications, whether oral or written, with respect to the subject matter of the Agreement.
2. **RELATIONSHIP OF THE PARTIES.** In providing services to Customer, Consultant will act in the capacity of an independent contractor, and nothing in the Agreement shall be construed to create a partnership, agency, joint venture, or any other relationship between the parties.
3. **WARRANTIES AND GUARANTEES.** Consultant makes no warranty or guarantee, either express or implied, with respect to the services provided pursuant to the Agreement. Consultant will provide the services using the same standard of care as that of any similar services provider doing similar work in the same area at the same time under similar conditions for the same purpose.
4. **LIMITATION OF LIABILITY.** Consultant's maximum liability relating to any services rendered pursuant to the Agreement (regardless of the form of action, whether in contract, negligence or otherwise) shall be limited to the charges paid to Consultant for the portion of its services giving rise to liability. In no event shall Consultant be liable for consequential, special, incidental or punitive loss, damage or expense (including, without limitation, lost profits, opportunity costs, etc.) even if Consultant has been advised of their possible existence.
5. **INDEMNIFICATION.** Customer shall defend, indemnify and hold harmless Consultant (including its past, present or future personnel) from liability for claims, demands, and suits for damages for personal injuries or death and property loss or damage caused solely by the negligent acts or omissions or willful misconduct of Customer or Customer's agents, representatives or employees.
6. **CHANGES AND CONFLICTS.** Customer may, upon written notice to Consultant, ask Consultant to change the scope of the services described in the Proposal. If Consultant agrees to such change, Consultant will provide Customer with a written amendment to the Proposal describing the change and any effect of the change on the project schedule or cost. If Customer accepts the amendment, it will automatically become a part of this Agreement. In the event of any conflict between the Proposal and these Standard Terms and Conditions, these Standard Terms and Conditions shall govern and control.
7. **FORCE MAJEURE.** Consultant will not be responsible for delays attributable to: acts of God, Customer, or third parties; weather; intervention of governmental authorities; work stoppages; changes in applicable laws and regulations after the effective date of the Agreement; or any other acts, omissions or events beyond the reasonable control of Consultant.
8. **CITATION AND REFERENCE.** Customer agrees to allow Consultant to use Customer's name and a brief description of the services provided in advertisements, marketing materials, and statements of Consultant's qualifications and experience. Consultant will not provide detailed information or the name of a contact person for use as a reference without first obtaining Customer's approval.
9. **COMPENSATION AND PAYMENT.** Customer will pay Consultant for services rendered in the amount specified in the Proposal. Unless otherwise indicated, payments are due within 30 calendar days after the date of the invoice. Invoices not paid within 30 calendar days will be considered to be overdue and will be subject to a late charge of 1½% per month of the overdue balance.
10. **GOVERNING LAW.** The Agreement between the parties and their rights and obligations thereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

AUTHORIZATION

The Fort Lee Board of Education accepts the Karl & Associates, Inc. proposal number P-120652 for an Asbestos Evaluation for Renovations at Elementary School No. 4 dated September 24, 2012. I have reviewed the Terms and Conditions and hereby authorize Karl & Associates, Inc. to provide the work described therein.

Authorized Signature

Title

Date

KARL & ASSOCIATES INC.

Environmental & Occupational Health Consultants



September 24, 2012

Mr. Jack DeNichilo
Supervisor of Buildings & Grounds
Fort Lee Board of Education
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024

**Re: Investigation and Sampling for Renovations to the High and Middle Schools LABS,
Proposal No. P-120653**

Dear Mr. DeNichilo:

Karl & Associates is pleased to present this proposal to investigate suspect asbestos containing materials that may have an impact on the pending renovations of the science labs at Fort Lee High and Middle Schools. According to the architect eight labs in the high school and two labs in the middle school will be entirely gutted.

Before building renovations can take place that have the potential to disturb asbestos containing materials such as pipe insulation, ceiling tiles, floor tiles, mastics, plaster, sheet rock, spackle etc. these substances must be properly identified. Analysis often proves that assumed materials do not contain asbestos. Confirmed asbestos materials that will be disturbed during the renovation project must be removed.

Investigation and Sampling

Sampling and analysis will be conducted on assumed asbestos containing materials or materials that have not been previously sampled that will have an impact on the renovation work. Non-friable organically bound (NOB) materials such as caulking, floor tiles and mastics that test negative by the PLM method must also be tested by TEM analysis. All sampling will be conducted according to AHERA guidelines. The Board of Education will only be charged for samples that are actually analyzed. A report including an interpretation of the analysis results will be provided for the project and for incorporation into the BOE's Asbestos Management Plans.

Project Costs

Fort Lee High School (Lab renovation)

Review records & drawings	\$ 350.00
Investigation & sampling	\$ 1,400.00
Sample analysis	
Laboratory analysis price per sample \$ 20.00, estimate *(25) samples	\$ 500.00
Laboratory analysis, price per TEM sample \$ 125.00, estimate (3) samples	\$ 375.00
Shipping	\$ 25.00
Final report	\$ 300.00
Estimated cost for investigation, sampling and analysis	\$ 2,950.00

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Jack DeNichilo
September 24, 2012
Page 2.

Fort Lee Middle School (Lab renovation)	
Review records & drawings	\$ 350.00
Investigation & sampling	\$ 700.00
Sample analysis	
Laboratory analysis price per sample \$ 20.00, estimate *(20) samples	\$ 400.00
Laboratory analysis, price per TEM sample \$ 125.00, estimate (2) samples	\$ 250.00
Shipping	\$ 25.00
Final report	\$ 300.00
Estimated cost for investigation, sampling and analysis	\$ 2,025.00
Total estimated cost for High School & Middle School labs	\$ 4,975.00

Note: *Non-friable organically bound (NOB) materials such as caulking, floor tiles and mastics that test negative by the PLM method must also be tested by TEM analysis.

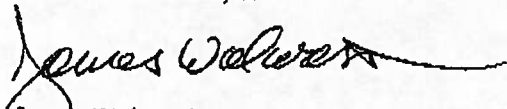
The above sampling costs are estimates only based on normal accessibility and limited available information. Several suspect materials may not have been investigated or sampled previously. Since the plans call for gutting the labs in their entirety all suspect materials must be identified and the asbestos removed and disposed of. **The school district will only be invoiced for samples analyzed.**

All work will be completed in accordance with the provisions of the Karl & Associates, Inc. Standard Terms and Conditions which are enclosed with and made part of this proposal. You may indicate your acceptance of this proposal and authorize Karl to begin work by signing the enclosed authorization form and returning it to the undersigned or alternately, by issuing a purchase order referencing the Standard Terms and conditions.

Thank you for inviting us to submit this proposal. Please feel free to call me if you have any questions.

Sincerely,

Karl & Associates, Inc.


James Walworth
Senior Account Executive

KARL & ASSOCIATES, INC.
STANDARD TERMS AND CONDITIONS

1. **ENTIRE AGREEMENT.** Karl & Associates, Inc.'s ("Consultant") services are limited to those specifically noted in the attached agreement, proposal or purchase order ("Proposal"). The Proposal, these Standard Terms and Conditions, which are an integral part of the Proposal, and any other documents incorporated into the Proposal by specific reference, constitute the entire agreement ("Agreement") between Consultant and the undersigned customer ("Customer"), and supersede all prior agreements, arrangements and communications, whether oral or written, with respect to the subject matter of the Agreement.
2. **RELATIONSHIP OF THE PARTIES.** In providing services to Customer, Consultant will act in the capacity of an independent contractor, and nothing in the Agreement shall be construed to create a partnership, agency, joint venture, or any other relationship between the parties
3. **WARRANTIES AND GUARANTEES.** Consultant makes no warranty or guarantee, either express or implied, with respect to the services provided pursuant to the Agreement. Consultant will provide the services using the same standard of care as that of any similar services provider doing similar work in the same area at the same time under similar conditions for the same purpose.
4. **LIMITATION OF LIABILITY.** Consultant's maximum liability relating to any services rendered pursuant to the Agreement (regardless of the form of action, whether in contract, negligence or otherwise) shall be limited to the charges paid to Consultant for the portion of its services giving rise to liability. In no event shall Consultant be liable for consequential, special, incidental or punitive loss, damage or expense (including, without limitation, lost profits, opportunity costs, etc.) even if Consultant has been advised of their possible existence.
5. **INDEMNIFICATION.** Customer shall defend, indemnify and hold harmless Consultant (including its past, present or future personnel) from liability for claims, demands, and suits for damages for personal injuries or death and property loss or damage caused solely by the negligent acts or omissions or willful misconduct of Customer or Customer's agents, representatives or employees.
6. **CHANGES AND CONFLICTS.** Customer may, upon written notice to Consultant, ask Consultant to change the scope of the services described in the Proposal. If Consultant agrees to such change, Consultant will provide Customer with a written amendment to the Proposal describing the change and any effect of the change on the project schedule or cost. If Customer accepts the amendment, it will automatically become a part of this Agreement. In the event of any conflict between the Proposal and these Standard Terms and Conditions, these Standard Terms and Conditions shall govern and control.
7. **FORCE MAJEURE.** Consultant will not be responsible for delays attributable to: acts of God, Customer, or third parties; weather; intervention of governmental authorities; work stoppages; changes in applicable laws and regulations after the effective date of the Agreement; or any other acts, omissions or events beyond the reasonable control of Consultant.
8. **CITATION AND REFERENCE.** Customer agrees to allow Consultant to use Customer's name and a brief description of the services provided in advertisements, marketing materials, and statements of Consultant's qualifications and experience. Consultant will not provide detailed information or the name of a contact person for use as a reference without first obtaining Customer's approval.
9. **COMPENSATION AND PAYMENT.** Customer will pay Consultant for services rendered in the amount specified in the Proposal. Unless otherwise indicated, payments are due within 30 calendar days after the date of the invoice. Invoices not paid within 30 calendar days will be considered to be overdue and will be subject to a late charge of 1½% per month of the overdue balance.
10. **GOVERNING LAW.** The Agreement between the parties and their rights and obligations thereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

AUTHORIZATION

The Fort Lee Board of Education accepts the Karl & Associates, Inc. proposal number P-120653 for an Investigation and Sampling for Renovations to the High and Middle Schools LABS dated September 24, 2012. I have reviewed the Terms and Conditions and hereby authorize Karl & Associates, Inc. to provide the work described therein.

Authorized Signature

Title

Date

KARL & ASSOCIATES INC.

Environmental & Occupational Health Consultants



September 24, 2012

Mr. Jack DeNichilo
Supervisor of Buildings & Grounds
Fort Lee Board of Education
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024

Re: Investigation and Sampling for Window Replacement, Proposal No. P-120654

Dear Mr. DeNichilo:

Karl & Associates is pleased to present this proposal for professional asbestos services for the Fort Lee Board of Education. The work includes sampling and analyzing suspect asbestos containing materials that will have an effect on window replacements at the High School and Elementary Schools 1 and 3. Suspect materials that may impact the window replacement include ceiling tiles, floor tiles, mastic, plaster, caulking and glazing.

Investigation and Sampling

Sampling and analysis will be conducted on assumed asbestos containing materials or materials that have not been previously sampled that will have an impact on the renovation work. Non-friable organically bound (NOB) materials such as caulking, floor tiles and mastics that test negative by the PLM method must also be tested by TEM analysis. All sampling will be conducted according to AHERA guidelines. The Board of Education will only be charged for samples that are actually analyzed. A report including an interpretation of the analysis results will be provided for the project and for incorporation into the BOE's Asbestos Management Plans.

Project Costs

Fort Lee High School (Window replacement)

Review records & drawings	\$ 350.00
Investigation & sampling	\$ 1,400.00
Sample analysis	
Laboratory analysis price per sample \$ 20.00, estimate *(62) samples	\$ 1,240.00
Laboratory analysis, price per TEM sample \$ 125.00, estimate (6) samples	\$ 750.00
Shipping	\$ 25.00
Final report	\$ 400.00
Estimated cost for investigation, sampling and analysis	\$ 4,165.00

Note: *Non-friable organically bound (NOB) materials such as caulking, floor tiles and mastics that test negative by the PLM method must also be tested by TEM analysis.

VOICE: (610) 856-7700

20 LAUCK ROAD, MOHNTON, PA 19540
<http://www.karleny.com>

FAX: (610) 856-5040

Jack DeNichilo
 September 24, 2012
 Page 2.

Elementary School No. 1 (Window replacement)

Review records & drawings	\$ 350.00
Site inspection & sampling	\$ 525.00
Sample analysis - caulking & glazing	
Laboratory analysis price per sample \$ 20.00, estimate *(8) samples	\$ 160.00
Laboratory analysis, price per TEM sample \$ 125.00, estimate (1) samples	\$ 125.00
Shipping	\$ 25.00
Final report	\$ 125.00
Estimated cost for review, inspection, sampling and analysis	\$ 1,310.00

Elementary School No. 3 (Window replacement)

Review records & drawings	\$ 350.00
Site inspection & sampling	\$ 1,750.00
Sample analysis - caulking & glazing	
Laboratory analysis price per sample \$ 20.00, estimate *(76) samples	\$ 1,520.00
Laboratory analysis, price per TEM sample \$ 125.00, estimate (6) samples	\$ 750.00
Shipping	\$ 25.00
Final report	\$ 400.00
Estimated cost for review, inspection, sampling and analysis	\$ 4,795.00

Total estimated cost High School & Schools 1 & 3 windows **\$10,270.00**

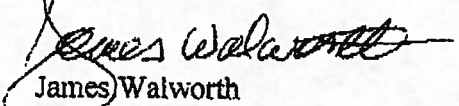
The above sampling costs are estimates only based on normal accessibility and limited available information. **The Fort Lee Board of Education will only be charged for samples that are actually analyzed.**

All work will be completed in accordance with the provisions of the Karl & Associates, Inc. Standard Terms and Conditions which are enclosed with and made part of this proposal. You may indicate your acceptance of this proposal and authorize Karl to begin work by signing the enclosed authorization form and returning it to the undersigned or alternately, by issuing a purchase order referencing the Standard Terms and conditions.

Karl & Associates, Inc. looks forward to providing AHERA services for the Fort Lee Board of Education. Please feel free to contact me if you have any questions. Thank you for your consideration.

Sincerely,

Karl & Associates, Inc.


 James Walworth
 Senior Account Executive

KARL & ASSOCIATES, INC.
STANDARD TERMS AND CONDITIONS

1. **ENTIRE AGREEMENT.** Karl & Associates, Inc.'s ("Consultant") services are limited to those specifically noted in the attached agreement, proposal or purchase order ("Proposal"). The Proposal, these Standard Terms and Conditions, which are an integral part of the Proposal, and any other documents incorporated into the Proposal by specific reference, constitute the entire agreement ("Agreement") between Consultant and the undersigned customer ("Customer"), and supersede all prior agreements, arrangements and communications, whether oral or written, with respect to the subject matter of the Agreement.
2. **RELATIONSHIP OF THE PARTIES.** In providing services to Customer, Consultant will act in the capacity of an independent contractor, and nothing in the Agreement shall be construed to create a partnership, agency, joint venture, or any other relationship between the parties.
3. **WARRANTIES AND GUARANTEES.** Consultant makes no warranty or guarantee, either express or implied, with respect to the services provided pursuant to the Agreement. Consultant will provide the services using the same standard of care as that of any similar services provider doing similar work in the same area at the same time under similar conditions for the same purpose.
4. **LIMITATION OF LIABILITY.** Consultant's maximum liability relating to any services rendered pursuant to the Agreement (regardless of the form of action, whether in contract, negligence or otherwise) shall be limited to the charges paid to Consultant for the portion of its services giving rise to liability. In no event shall Consultant be liable for consequential, special, incidental or punitive loss, damage or expense (including, without limitation, lost profits, opportunity costs, etc.) even if Consultant has been advised of their possible existence.
5. **INDEMNIFICATION.** Customer shall defend, indemnify and hold harmless Consultant (including its past, present or future personnel) from liability for claims, demands, and suits for damages for personal injuries or death and property loss or damage caused solely by the negligent acts or omissions or willful misconduct of Customer or Customer's agents, representatives or employees.
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10. **GOVERNING LAW.** The Agreement between the parties and their rights and obligations thereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

AUTHORIZATION

The Fort Lee Board of Education accepts the Karl & Associates, Inc. proposal number P-120654 for an Investigation and Sampling for Window Replacement dated September 24, 2012. I have reviewed the Terms and Conditions and hereby authorize Karl & Associates, Inc. to provide the work described therein.

Authorized Signature

Title

Date

KARL & ASSOCIATES INC.

Environmental & Occupational Health Consultants



October 4, 2012

Mr. Jack DeNichilo
Supervisor of Buildings & Grounds
Fort Lee Board of Education
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024

Re: Investigation and Sampling for Renovations to Middle School Classrooms, Proposal No. P-120660

Dear Mr. DeNichilo:

Karl & Associates is pleased to present this proposal to investigate suspect asbestos containing materials that may have an impact on pending renovations at the Fort Lee Middle School. According to the architect several classrooms will be renovated and a new addition will be built.

Before building renovations can take place that have the potential to disturb asbestos containing materials such as pipe insulation, ceiling tiles, floor tiles, mastics, plaster, sheet rock, spackle etc. these substances must be properly identified. Analysis often proves that assumed materials do not contain asbestos. Confirmed asbestos materials that will be disturbed during the renovation project must be removed.

Investigation and Sampling

Sampling and analysis will be conducted on assumed asbestos containing materials or materials that have not been previously sampled that will have an impact on the renovation work. Non-friable organically bound (NOB) materials such as caulking, floor tiles and mastics that test negative by the PLM method must also be tested by TEM analysis. All sampling will be conducted according to AHERA guidelines. The Board of Education will only be charged for samples that are actually analyzed. A report including an interpretation of the analysis results will be provided for the project and for incorporation into the BOE's Asbestos Management Plans.

Project Costs

Fort Lee Middle School (renovations)

Review records & drawings	
Investigation & sampling	\$ 700.00
Sample analysis	\$ 1,400.00
Laboratory analysis price per sample \$20.00, estimate *(60) samples	\$ 1,200.00
Laboratory analysis, price per TEM sample \$ 125.00, estimate (5) samples	\$ 625.00
Shipping	\$ 25.00
Final report	\$ 400.00
Estimated cost for investigation, sampling and analysis	\$ 4,350.00

Note: *Non-friable organically bound (NOB) materials such as caulking, floor tiles and mastics that test negative by the PLM method must also be tested by TEM analysis.

VOICE: (610) 856-7700

20 LAUCK ROAD, MOHNTON, PA 19540
<http://www.karlenv.com>

FAX: (610) 856-5040

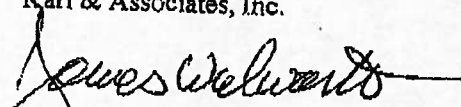
Jack DeNichilo
October 4, 2012
Page 2

All work will be completed in accordance with the provisions of the Karl & Associates, Inc. Standard Terms and Conditions which are enclosed with and made part of this proposal. You may indicate your acceptance of this proposal and authorize Karl to begin work by signing the enclosed authorization form and returning it to the undersigned or alternately, by issuing a purchase order referencing the Standard Terms and conditions.

Thank you for inviting us to submit this proposal. Please feel free to call me if you have any questions.

Sincerely,

Karl & Associates, Inc.



James Walworth
Senior Account Executive

VOICE: (610) 856-7700

20 LAUCK ROAD, MOHNTON, PA 19540
<http://www.karlenv.com>

FAX: (610) 856-5040

**KARL & ASSOCIATES, INC.
STANDARD TERMS AND CONDITIONS**

1. **ENTIRE AGREEMENT.** Karl & Associates, Inc.'s ("Consultant") services are limited to those specifically noted in the attached agreement, proposal or purchase order ("Proposal"). The Proposal, these Standard Terms and Conditions, which are an integral part of the Proposal, and any other documents incorporated into the Proposal by specific reference, constitute the entire agreement ("Agreement") between Consultant and the undersigned customer ("Customer"), and supersede all prior agreements, arrangements and communications, whether oral or written, with respect to the subject matter of the Agreement.
2. **RELATIONSHIP OF THE PARTIES.** In providing services to Customer, Consultant will act in the capacity of an independent contractor, and nothing in the Agreement shall be construed to create a partnership, agency, joint venture, or any other relationship between the parties.
3. **WARRANTIES AND GUARANTEES.** Consultant makes no warranty or guarantee, either express or implied, with respect to the services provided pursuant to the Agreement. Consultant will provide the services using the same standard of care as that of any similar services provider doing similar work in the same area at the same time under similar conditions for the same purpose.
4. **LIMITATION OF LIABILITY.** Consultant's maximum liability relating to any services rendered pursuant to the Agreement (regardless of the form of action, whether in contract, negligence or otherwise) shall be limited to the charges paid to Consultant for the portion of its services giving rise to liability. In no event shall Consultant be liable for consequential, special, incidental or punitive loss, damage or expense (including, without limitation, lost profits, opportunity costs, etc.) even if Consultant has been advised of their possible existence.
5. **INDEMNIFICATION.** Customer shall defend, indemnify and hold harmless Consultant (including its past, present or future personnel) from liability for claims, demands, and suits for damages for personal injuries or death and property loss or damage caused solely by the negligent acts or omissions or willful misconduct of Customer or Customer's agents, representatives or employees.
6. **CHANGES AND CONFLICTS.** Customer may, upon written notice to Consultant, ask Consultant to change the scope of the services described in the Proposal. If Consultant agrees to such change, Consultant will provide Customer with a written amendment to the Proposal describing the change and any effect of the change on the project schedule or cost. If Customer accepts the amendment, it will automatically become a part of this Agreement. In the event of any conflict between the Proposal and these Standard Terms and Conditions, these Standard Terms and Conditions shall govern and control.
7. **FORCE MAJEURE.** Consultant will not be responsible for delays attributable to: acts of God, Customer, or third parties; weather; intervention of governmental authorities; work stoppages; changes in applicable laws and regulations after the effective date of the Agreement; or any other acts, omissions or events beyond the reasonable control of Consultant.
8. **CITATION AND REFERENCE.** Customer agrees to allow Consultant to use Customer's name and a brief description of the services provided in advertisements, marketing materials, and statements of Consultant's qualifications and experience. Consultant will not provide detailed information or the name of a contact person for use as a reference without first obtaining Customer's approval.
9. **COMPENSATION AND PAYMENT.** Customer will pay Consultant for services rendered in the amount specified in the Proposal. Unless otherwise indicated, payments are due within 30 calendar days after the date of the invoice. Invoices not paid within 30 calendar days will be considered to be overdue and will be subject to a late charge of 1½% per month of the overdue balance.
10. **GOVERNING LAW.** The Agreement between the parties and their rights and obligations thereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

AUTHORIZATION

The Fort Lee Board of Education accepts the Karl & Associates, Inc. proposal number P-120660 for the Investigation and Sampling for Renovations to Middle School Classrooms dated October 4, 2012. I have reviewed the Terms and Conditions and hereby authorize Karl & Associates, Inc. to provide the work described therein.

Authorized Signature

Title

Date

**APPROVAL OF CHANGE ORDER – BOILER/HVAC
FOR SCHOOL NO. 1 TOTALING \$570.31**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves a **change order to Framan Mechanical Inc. for the renovation of the Boiler/HVAC for School No. 1** per the following:

CHANGE ORDER	AMOUNT	ALLOWANCE AMOUNT	NET EFFECT
1	\$570.31	\$570.31	-0-

DATED: October 15, 2012

*Mr. Peter Suh not present at time of roll call.

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

AUTHORIZATION TO SOLICIT RFPS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education **authorizes the Business Administrator to solicit proposals for Construction Management Services, Landscaping Design, and LEED Design Specialist.**

DATED: October 15, 2012

*Mr. Peter Suh not present at time of roll call.

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 25240

APPROVAL OF CLASS TRIPS AT A COST TO DISTRICT OF \$4,600

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: October 15, 2012
Attachment

*Mr. Peter Suh not present at time of roll call.

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Candee Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPROVAL OF LITLIFE PROPOSAL
FOR PROFESSIONAL DEVELOPMENT AT MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the attached **LitLife proposal for professional development at the Lewis F. Cole Middle School** for the 2012-2013 school year, at a cost not to exceed \$44,800, to be funded by Title I grant funds.

DATED: October 15, 2012
Attachment

*Mr. Peter Suh not present at time of roll call.

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Candee Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			



LITLIFE PROPOSAL FOR FORT LEE PUBLIC SCHOOLS 2012-2013

Objective: This proposal outlines a course of action for LitLife to work with the Fort Lee Public School System as it continues to create a strong and cohesive framework for a comprehensive reading and writing plan. For the 2012-2013 school year, LitLife's work toward this goal will center on improved student outcomes for middle school learners.

LitLife's Protocols are based on the renowned CASE Model. CASE is the LitLife framework for a complete literacy solution. It addresses the "four legs" of a strong foundation for success in reading and writing outcomes:

Curriculum
Assessment
Structures
Environment.

With an organized, sharply focused approach, LitLife cultivates strong relationships with administrators, teachers, students and families in order to best achieve academic excellence for all students. LitLife utilizes a cyclical approach to the work, building a strategic plan for concrete outcomes, helping teachers feel truly supported, administrators have clarity of purpose, and students have best success as readers and writers.

This proposal supports teachers as they build capacity within the **Structures** and **Environment** strands of the CASE model. In addition, **Assessment** practices and confluences and connections in **Curriculum** will be explored.

Strand One: Discovery and Articulation

Responsive and innovative professional development follows an assessment-driven model and begins with a day called Discovery. During the Discovery Day, LitLife will: observe the various educational settings pertinent to this project, meet with administrators and literacy leaders, and analyze recent test data. During the year, continued articulation and reflection will be integral to the success of the project. Therefore, reflection and planning will be achieved through walk-throughs, continued data analysis, and articulation sessions.

There will be **two (2)** day designated for Discovery and Articulation.

Strand Two: Working with Teachers Within the Regular Education Setting

3 seventh grade ELA teachers
1 additional ESL teacher
3 ELA special education teachers
1 Basic Skills teacher

Strand two will support teachers working with readers identified as students who need support in achieving reading proficiency. Using a professional development model known as the “demonstration protocol,” LitLife will model best instructional practices for working with struggling readers in a regular education classroom setting. Included in this work will be the demonstration and support around: conferring; small group instruction at the middle school level; ongoing, formative assessment practices including checking for understanding and comprehension checks; goal-setting for all learners; and lesson study.

There will be **eight (8)** days of support for strand two.

Strand Three: Supporting the Collaborative Model of Teaching

3 seventh grade ELA teachers

3 ELA special education teachers

Possible Participants: 3 Math special educators

Strand three will develop and cultivate an understanding and usage of a collaborative model of instruction. Working within the collaborative teaching periods, LitLife will define and demonstrate the following collaborative models: One teach, One support; Parallel Teaching; Team Teaching; and Alternative Teaching. In addition to modeling collaborative teaching models, LitLife will work with teachers to explore collaborative planning, data dialogues, effective and responsive goals setting for struggling learners, and assessment driven practices of instruction.

There will be **six (6)** days of support for strand three.

Strand Four: Supporting Supplemental Instruction

1 ESL teacher

3 ELA special education teachers

1 Basic Skills teacher

Strand four will provide professional development support for teachers working within a “pull out” model of supplemental instruction. LitLife will model best instructional practices for a pullout model including: small group instruction – both guided reading and strategy lessons for partially proficient middle school readers; ongoing formative assessment practices including miscue analysis and comprehension checks; technology tools that support struggling readers in a supplemental program; and goals setting for struggling readers. In addition, this work will examine strategies

for building a confluence between regular and supplemental education practices and curriculum.

There will be **seven (7)** days of support for strand four.

Strand Five: Literacy Across the Content Areas

3 seventh grade ELA teachers

4 History/ Social Studies teachers (two seventh and two eighth)

Strand five will support teachers in ELA and Social Studies as they implement literacies across the curriculum. Beginning with the Common Core Standards for ELA and for Literacies in Social Studies, Science and Technical Subjects, information will be shared on expectations and student outcomes. In addition, LitLife will share and demonstrate strategies for learning that support literacies across the day. This will include learning strategies necessary for understanding in all disciplines including: micro-writing; vocabulary development; double-entry journals; previewing and pre-reading to develop comprehension; and other strategies as well. In addition, LitLife will support content teachers as they look for ways to build confluence and connection between social studies and ELA curriculum.

There will be **five (5)** days of support for strand five.

These five strands of support will enable the following goals to be achieved:

Improved test scores in the seventh grade population.

Improve student achievement in our special education and ESL cohorts.

Integrate literacy instruction in our history/social studies classes.

Cost:

This proposal is comprised of twenty-eight days **(28)** of professional development. The cost of this proposal is \$44,800.

Please contact me with any questions. I look forward to speaking.

Best,

Patty Reilly
Executive Director LitLife West Hudson
August 2012
201-722-8974
pvreilly@verizon.net
patty.litlife@gmail.com

APPROVAL OF HIGH SCHOOL MATH TEXTBOOKS AND SUPPLEMENTARY MATERIALS 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 **Math textbooks and supplementary materials for the Fort Lee High School PILOT program in support of staff development for the adoption of the High School Mathematics Common Core Curriculum Standards for the 2012-2013 school year** for the following subject areas:

**Algebra I
Algebra II
Geometry**

DATED: October 15, 2012

*Mr. Peter Suh not present at time of roll call.

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Candee Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPROVAL OF PROPOSAL WITH STANDARDS SOLUTION FOR COMMON CORE STATE STANDARDS PROFESSIONAL DEVELOPMENT FOR TEACHERS AND ADMINISTRATORS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the attached proposal with **Standards Solution for Common Core State Standards Professional Development for teachers and administrators** for the 2012-2013 school year at a cost not to exceed \$61,000.

DATED: October 15, 2012
Attachment

*Mr. Peter Suh not present at time of roll call.

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Candee Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			



Written on September 26, 2012 by Victoria Pagonis

12-13-NJ-100

Standards Solution

Aligning Practices with the Common Core State Standards

Proposal for

Fort Lee Public Schools

School Year 2012-2013

Table of Contents

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Introduction

Privileged and Confidential

Standards Solution is a team of educators that are specialists in curriculum, instruction, and assessment. Standards Solution consultants will assist the district to prepare for the Common Core State Standards by leading workshops to align practices with the Common Core State Standards, as well as by creating documents to assist the district to transition to the Next-Generation Assessments. Standards Solutions consultants and product developers are certified educators with years of distinguished service as teachers, supervisors, and administrators.

Professional Development Training

Unpacking the Standards and Conducting Crosswalks with the Common Core State Standards for English Language Arts for Grades K-12

Description: Once instructors gain a strong understanding of the breadth, expectations, and rigor of the CCSS, they are ready to conduct crosswalks for the purpose of creating new pacing charts and curricula. This workshop leads participants through a step-by-step process of considering how to effectively align present practice with the English CCSS. Participants will learn how to identify text complexity using the CCSS Appendix A's process using the triangulation of qualitative, quantitative, and reader-task considerations. All needed resources are provided including unpacking charts for all grade levels and ELA strands, text complexity forms, sample pacing charts and instructional strategic plans.

Intended Audience: Grades K-12 English Instructors, Curriculum Specialists, and Administrators

Preparing for the English Language Arts Next-Generation Assessment for Grades K-12

Description: The transition to Common Core assessments will present a challenge to schools as teachers and students confront more rigorous items than those that currently exist on most state tests. During this workshop, participants will experience the elements of the Next-Generation Assessment: formative assessments, speaking and listening assessments, performance tasks and the End-of-Year online assessment. By the end of the workshop, participants will have a clear understanding of methods and strategies that instructors can employ to assist students to be successful on the Next-Generation Assessments.

Intended Audience: Grades K-12 English Instructors, Curriculum Specialists, and Administrators

Unpacking the Standards and Conducting Crosswalks with the Common Core State Standards for Mathematics for Grades K-12

Description: Once instructors gain a strong understanding of the breadth, expectations, and rigor of the CCSS, they are ready to conduct crosswalks for the purpose of creating new pacing charts and curricula. This workshop leads participants through a step-by-step process of considering how to effectively align present practice with the mathematics CCSS. Participants will consider how to utilize existing instructional materials and methods to meet the expectations of the CCSS, while identifying needed additional materials and training for this effort. At the end of the workshop, participants should be well prepared to construct pacing charts and strategic plans to fully align practices with the CCSS.

Intended Audience: Grades K-12 Mathematics Instructors, Curriculum Specialists, and Administrators

Preparing for the Mathematics Next-Generation Assessments for Grades K-12

Description: The mathematics CCSS is significantly different and more rigorous than our previous standards. A review of the recently released test specifications displays the high order expectations for our students. This workshop provides the opportunity to explore each component of the NGA in order for participants to create a specific plan for their school and/or district. By the end of the workshop, participants will have a clear understanding of methods and strategies that instructors can employ to assist students to be successful on the Next-Generation Assessments.

Intended Audience: Grades K-12 Mathematics Instructors, Curriculum Specialists, and Administrators

Road to Success – Using Assessment to Enhance Student Learning for Grades 3-11

Description: Formative and summative assessments are an integral part of educational success. As the rigor and expectations increase in our classrooms, it is essential for teachers to hone their techniques to assess student growth and learning. In this hands-on workshop, participants explore the many forms assessment can take and consider how best to enhance current practice. Finally, participants examine how to use data from assessments to focus instruction.

Intended Audience: Grades 3-11 English Language Arts and Mathematics and/or Curriculum Specialists

Timeline and Key Milestones

Privileged and Confidential

October 23, 2012

Conduct Common Core Workshops 16 Presenters

Unpacking the Standards and Conducting Crosswalks with the Common Core State Standards for English Language Arts for Grades K-12 **PART I**

Unpacking the Standards and Conducting Crosswalks with the Common Core State Standards for Mathematics for Grades K-12 **PART I**

December 4, 2012

Conduct Common Core Workshops 15 Presenters

Unpacking the Standards and Conducting Crosswalks with the Common Core State Standards for English Language Arts for Grades K-12 **PART II**

Unpacking the Standards and Conducting Crosswalks with the Common Core State Standards for Mathematics for Grades K-12 **PART II**

January 15, 2013

Conduct Common Core Workshops 15 Presenters

Preparing for the English Language Arts Next-Generation Assessment for Grades K-12

Preparing for the Mathematics Next-Generation Assessment for Grades K-12

March 19, 2013

Conduct Common Core Workshops 15 Presenters

Road to Success – Using Assessment to Enhance Student Learning for Grades 3-11

Schedule of Services

Privileged and Confidential

Activities	Quantity	Price	Cost	Total
Conduct Common Core Workshops	61	\$ 1,000	\$ 61,000	\$ 61,000
Improved Instruction System (IIS) and the Assessment Analyzer Logins	30	\$ 150	\$ 4,500	Gifted
IIS Plus Logins for Administrators	3	\$ 1,000	\$ 3,000	Gifted
TOTAL			\$ 68,500	\$ 61,000

1. **Duties:** Consultant will serve, and provide services to, the Board, District, School (the "Board") as an educational consultant in accordance with the activities outlined in the Schedule of Services incorporated herein. Specifically, the Consultant shall perform, to the commercially reasonable satisfaction of the Board such duties as our outlined in the Schedule of Services under the terms and conditions set forth herein. Unless otherwise agreed by the Parties, Consultant shall provide all services contemplated by this Agreement on behalf of the Board in a commercially reasonable manner, and Consultant shall devote commercially reasonable efforts to the rendering of educational consulting services required to be provided under this Agreement.
 2. **Planning Meeting and Scheduling:** In preparation for the successful launch and implementation the Consultant strongly encourages districts to participate in a Planning and Implementation Meeting which is conducted between Standards Solution, LLC and the appropriate Board representative. The objective of the meeting is to solidify the implementation timeline, schedule and district (& consultant) expectations for the implementation of services. *The Board is required to furnish a purchase order to the Consultant prior to the commencement of services under this agreement. Failure to provide a purchase order may result in a scheduling delay and to the commencement of services under this agreement.*
 3. **Compensation:** In consideration of Consultant's services to the Board hereunder, the Board shall pay to the Consultant, as compensation, the sums set forth in the Schedule of Services based upon the following terms:
 - i. New Clients or other clients may be expected to pay in advance for services rendered
 - ii. Invoices from the Consultant shall be paid within twenty-one (21) days of the date of invoice.
 - iii. The Consultant will issue Invoices no later than seven (7) days following the month of service. However, the Consultant reserves the right to invoice immediately upon completion of service for each month.
 - iv. If any amount invoiced is disputed, the Board shall inform the Consultant within seven (7) days of the delivery of services. The Board shall pay the Consultant the value of the invoice less the disputed amount in accordance with these payment terms
 - v. Invoices that remain unpaid for thirty (30) days after the due date may be assessed a surcharge equal to 2.5% of the outstanding amount.
- Consultant is an independent contractor, and is not an agent or employee of the Board and will not hold itself out as, or give any person any reason to believe that it is, an employee, agent or partner of the Board.
4. **Termination:** The Parties may mutually terminate this Agreement at any time on thirty (30) days written notice to the other Party, provided however, that any of the outstanding payments provided for in Paragraph 3 of the Terms & Conditions of this Agreement will be paid to the Consultant up to the effective date of the termination of this Agreement.
 5. **Nondisclosure of Confidential Information by either Party; Intellectual Property:** "Confidential Information" shall include, but not be limited to, each respective Parties and its parent's, subsidiaries' and affiliates' past and/or current performance, sales, financial, pricing, cost, contractual and marketing information, ideas, strategy, work product, communications, knowledge and data, and all processes, products, formulae, designs, practices, techniques, trade secrets, research, know-how and customer lists, unless such information is in the public domain to such an extent as to be readily available to competitors. Without limiting the generality of the foregoing, any and all work product, ideas, inventions, know-how, information, techniques, customer contacts, forms of contract and works of authorship conceived or developed by Consultant during the Term, shall be deemed Confidential Information and Intellectual Property of the consultant, and shall be the sole and exclusive property of the Consultant, and the Consultant shall own the copyright in all such works of authorship and/or Intellectual Property generated or created in connection with the rendering of services hereunder.
 6. **Entire Agreement:** This Agreement constitutes the entire agreement of the Parties relating to the subject matter hereof, and except as hereinafter provided, supersedes all prior agreements of the Parties with respect to the subject matter hereof. This agreement may not be changed or amended, except in writing signed by the Parties, and approved by the Board and the Consultant.

Contacts, Signatures and Acceptance

Privileged and Confidential

Standards Solution Contact

Megan Charles, Regional Manager
Standards Solution, LLC
196 Belvidere Avenue
Washington, NJ 07882
(908) 223-7202

District and/or School Contact

Diane Baker, K-8 Instructional Supervisor
Fort Lee Public Schools
Central Administrative Offices Building
2175 Lemoine Ave., Sixth Floor
Fort Lee, NJ 07024
bakerd@fortlee-boe.net

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year written below:

Standards Solution, LLC

By: Victoria Pagonis Date: _____
Name: Victoria J. Pagonis, President

Fort Lee Public Schools

By: _____ Date: _____
Name: _____

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25244

APPROVAL – CURRENT BILLS LIST TOTALING \$6,746,480.01

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 **\$6,746,480.01** for October 2012 (computer checks) and September 2012 (manual checks/wire transfers).

DATED: October 15, 2012
Attachment
Rev. 10/15/12

*Mr. Peter Suh not present at time of roll call.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

OCT 2012 COMPUTER CHECKS & SEPT. 2012 MANUALS/WIRE TRANSFERS
 MEETING DATE: 10/15/12

PAYROLL

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>	
9/13/2012	991312	\$ 696.04	WIRED 9/13/12
9/13/2012	991312	\$ 756.11	WIRED 9/13/12
9/13/2012	991312	\$ 570,581.01	WIRED 9/13/12
9/13/2012	991312	\$ 935,675.98	WIRED 9/13/12
9/27/2012	992712	\$ 756.11	WIRED 9/27/12
9/27/2012	992712	\$ 571,046.44	WIRED 9/27/12
9/27/2012	992712	\$ 950,621.97	WIRED 9/27/12
9/27/2012	992712	\$ 800.95	WIRED 9/27/12
		\$ 230,184.40	FICA STATE/BOARD WIRE

TOTAL PAYROLL \$ 3,261,119.01

TOTAL AGENCY MANUAL CHECKS \$ 922,746.40
 MANUALS \$ 156,368.01
 ELECTRONIC TRANSFERS \$ 527,901.21
SUB TOTALS MANUALS \$ 4,868,134.63

TOTAL COMPUTER AGENCY CHECKS \$ 194,992.25
 TOTAL COMPUTER CHECKS \$ 1,675,394.13
 TOTAL COMPUTER ATHLETIC CHECKS \$ -

TOTAL VOIDS \$ -

SERAPH, INC. \$ 2,850.00
 TITAN MICROSYSTEMS \$ 5,109.00
GRAND TOTAL \$ 6,746,480.01

1F
 Rev.

Fort Lee Board of Education

Check Register By Check Number

SEPT 2012-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	52290	1213-0621	11-000-261-420-40-070	7864/A. SCHEPISI ROOFING, CO.	50	11,800.00	INV 2322	09/12/2012	H
		1213-0507	11-000-261-420-40-070	7864/A. SCHEPISI ROOFING, CO.	50	4,900.00	INV 2319	09/12/2012	H
			Total For Check Number 52290				\$16,700.00		
	52291	1213-0435	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	43,127.24	JULY 2012	09/24/2012	H
		1213-0435	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	43,127.24	AUG 2012	09/24/2012	H
		1213-0435	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	43,127.24	SEPT 2012	09/24/2012	H
			Total For Check Number 52291				\$129,381.72		
	52292	1213-0434	11-000-291-270-10-260	4374/VISION SERVICE PLAN INS CO	50	5,209.66	JULY 2012	09/24/2012	H
		1213-0434	11-000-291-270-10-260	4374/VISION SERVICE PLAN INS CO	50	5,076.63	AUG 2012	09/24/2012	H
			Total For Check Number 52292				\$10,286.29		
*	991312	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	95,091.30	STATE FICA 9/13/12	09/13/2012	H
		Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	94,065.34	STATE FICA 9/27/12	09/13/2012	H
		PRL1213	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,684.03	SAL ATTEND OFFICE	09/13/2012	H
		PRL1213	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	09/13/2012	H
		PRL1213	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,614.03	SAL NURSES	09/13/2012	H
		PRL1213	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	29,190.21	SAL SPEECH/OTPT/REL SVC	09/13/2012	H
		PRL1213	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	46,472.58	SAL-ONE TO ONE AIDE	09/13/2012	H
		PRL1213	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	48,763.48	SAL. GUIDANCE	09/13/2012	H
		PRL1213	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	6,009.84	SAL GUIDANCE-SEC	09/13/2012	H
		PRL1213	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	48,781.02	SAL C.S.T.	09/13/2012	H
		PRL1213	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	6,365.51	SAL CST SEC	09/13/2012	H
		PRL1213	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	8,909.74	SAL. SUPERVISORS	09/13/2012	H
		PRL1213	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	238.10	SAL-OTHER PROF	09/13/2012	H
		PRL1213	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,239.45	SAL LIBR/TECH	09/13/2012	H
		PRL1213	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,148.76	SAL TECH COOR	09/13/2012	H
		PRL1213	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	09/13/2012	H
		PRL1213	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	19,769.54	SAL-GENERAL ADMIN	09/13/2012	H
		PRL1213	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	6,207.91	SAL SEC-SUPT OFFICE	09/13/2012	H
		PRL1213	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	287.53	SAL TREASURER	09/13/2012	H
		PRL1213	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	47,128.41	SAL PRINCIPALS/ASST PRIN	09/13/2012	H
		PRL1213	11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	10,143.34	SAL-OTHER PROF STAFF	09/13/2012	H
		PRL1213	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	21,995.36	SAL-SECRETARY	09/13/2012	H
		PRL1213	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	18,361.43	SAL-BUSINESS OFFICE	09/13/2012	H
		PRL1213	11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	2,007.57	SAL-BUS OFF- SEC	09/13/2012	H
		PRL1213	11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,273.11	SAL-TECHNOLOGY	09/13/2012	H

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
991312	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.12	SAL MAINT-SCH 1	09/13/2012	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	09/13/2012	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	09/13/2012	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	09/13/2012	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.42	SAL MAINT-MS	09/13/2012	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.45	SAL MAINT-HS	09/13/2012	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	75	4,128.49	SAL MAINT OT	09/13/2012	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,596.22	SAL B&G	09/13/2012	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	4,550.36	SAL CUST OT	09/13/2012	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	09/13/2012	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	554.87	SAL COURIER	09/13/2012	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	9,087.85	SAL PUPIL TRANSP-SPED	09/13/2012	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	19,998.72	SOCIAL SECURITY 9/13/12	09/13/2012	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	696.04	DCRP-9/13/12	09/13/2012	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	66,524.10	SAL.TCHRS.KDG.	09/13/2012	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	294,838.61	SAL.TCHRS. 1-5	09/13/2012	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	161,848.69	SAL.TCHRS. 6-8	09/13/2012	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	219,384.21	SAL.TCHRS. 9-12	09/13/2012	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	9,017.91	SAL SCHOOL AIDES	09/13/2012	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	90,094.21	SAL-LLD	09/13/2012	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	19,595.46	SAL-LLD AIDES	09/13/2012	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	27,381.15	SAL RESOURCE ROOM	09/13/2012	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	3,174.23	SAL RR AIDES	09/13/2012	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	10,447.59	AUTISITIC - SAL OF TEACH	09/13/2012	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	9,687.78	AUTISTIC - SAL OF AIDES	09/13/2012	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	8,657.13	SAL-PRESCHOOL FT	09/13/2012	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	7,144.64	SAL-PRESCHOOL AIDE	09/13/2012	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	36,042.91	SAL BSI	09/13/2012	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	56,407.66	SAL BILINGUAL	09/13/2012	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,189.14	SAL ATHLETIC	09/13/2012	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	5,335.70	TITLE 1-SAL TEACH-SCH 1	09/13/2012	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	09/13/2012	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	8,473.27	TITLE 1-SAL TEACH-MS	09/13/2012	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,985.71	TITLE 3-SALARIES	09/13/2012	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	6,586.48	IDEA C/O-EIS-SAL	09/13/2012	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,495.23	TITLE 2A-SALARIES	09/13/2012	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	75	162.50	LATCHKEY SALARIES	09/13/2012	H

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type	
POSTED CHECKS										
Total For Check Number 991312						\$1,716,864.50				
*	992712	PRL1213	11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	4,025.07	SAL ATTEND OFFICE	09/27/2012	H	
		PRL1213	11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	09/27/2012	H	
		PRL1213	11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,614.03	SAL NURSES	09/27/2012	H	
		PRL1213	11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	29,190.21	SAL SPEECH/OTPT/REL SVC	09/27/2012	H	
		PRL1213	11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	48,124.76	SAL-ONE TO ONE AIDE	09/27/2012	H	
		PRL1213	11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	46,147.48	SAL GUIDANCE	09/27/2012	H	
		PRL1213	11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	6,009.84	SAL GUIDANCE-SEC	09/27/2012	H	
		PRL1213	11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	42,507.52	SAL C.S.T.	09/27/2012	H	
		PRL1213	11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	09/27/2012	H	
		PRL1213	11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	7,747.60	SAL SUPERVISORS	09/27/2012	H	
		PRL1213	11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	1,555.54	SAL-OTHER PROF	09/27/2012	H	
		PRL1213	11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	21,239.45	SAL LIBR/TECH	09/27/2012	H	
		PRL1213	11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,148.76	SAL TECH COOR	09/27/2012	H	
		PRL1213	11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	09/27/2012	H	
		PRL1213	11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	17,809.20	SAL-GENERAL ADMIN	09/27/2012	H	
		PRL1213	11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,207.91	SAL SEC-SUPT OFFICE	09/27/2012	H	
		PRL1213	11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	287.53	SAL TREASURER	09/27/2012	H	
		PRL1213	11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	45,907.06	SAL PRINCIPALS/ASST PRIN	09/27/2012	H	
		PRL1213	11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	10,143.34	SAL-OTHER PROF STAFF	09/27/2012	H	
		PRL1213	11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	18,332.79	SAL-SECRETARY	09/27/2012	H	
		PRL1213	11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	80.00	SAL GENL ADM SECR SUBS	09/27/2012	H	
		PRL1213	11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,545.28	SAL-BUSINESS OFFICE	09/27/2012	H	
		PRL1213	11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	2,007.57	SAL-BUS OFF- SEC	09/27/2012	H	
		PRL1213	11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,273.11	SAL-TECHNOLOGY	09/27/2012	H	
		PRL1213	11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12	SAL MAINT-SCH 1	09/27/2012	H	
		PRL1213	11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 2	09/27/2012	H	
		PRL1213	11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52	SAL MAINT-SCH 3	09/27/2012	H	
		PRL1213	11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 4	09/27/2012	H	
		PRL1213	11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42	SAL MAINT-MS	09/27/2012	H	
		PRL1213	11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45	SAL MAINT-HS	09/27/2012	H	
		PRL1213	11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	5,276.62	SAL MAINT OT	09/27/2012	H	
		PRL1213	11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,596.22	SAL B&G	09/27/2012	H	
		PRL1213	11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	8,936.07	SAL CUST OT	09/27/2012	H	
		PRL1213	11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	2,816.00	SAL CUST P/T & SUMMER	09/27/2012	H	
		PRL1213	11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	09/27/2012	H	
		PRL1213	11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	507.98	SAL COURIER	09/27/2012	H	

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POSTED CHECKS									
992712	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	10,851.85	SAL PUPIL TRANSP-SPED	09/27/2012	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,721.90	SAL SUBS PUPIL TRANS(BET	09/27/2012	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	21,029.04	SOCIAL SECURITY 9/27/12	09/27/2012	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	800.95	DCRP-9/27/12	09/27/2012	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	66,524.10	SAL.TCHRS.KDG.	09/27/2012	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	300,144.30	SAL.TCHRS. 1-5	09/27/2012	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	190.00	SAL.SUBS. 1-5	09/27/2012	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	161,848.69	SAL.TCHRS. 6-8	09/27/2012	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	222,742.35	SAL.TCHRS. 9-12	09/27/2012	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	7,156.90	SAL SCHOOL AIDES	09/27/2012	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	90,094.21	SAL-LLD	09/27/2012	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	19,909.88	SAL-LLD AIDES	09/27/2012	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	27,381.15	SAL RESOURCE ROOM	09/27/2012	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	3,174.23	SAL RR AIDES	09/27/2012	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	10,447.59	AUTISITIC - SAL OF TEACH	09/27/2012	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	9,687.78	AUTISTIC - SAL OF AIDES	09/27/2012	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	8,657.13	SAL-PRESCHOOL FT	09/27/2012	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	7,144.64	SAL-PRESCHOOL AIDE	09/27/2012	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	36,042.91	SAL BSI	09/27/2012	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	56,407.66	SAL BILINGUAL	09/27/2012	H
	PRL1213		11-401-100-100-00-000	1775/FORT LEE PAYROLL	76	1,600.00	SAL STDNT ACT	09/27/2012	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,189.14	SAL ATHLETIC	09/27/2012	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	5,335.70	TITLE 1-SAL TEACH-SCH 1	09/27/2012	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	09/27/2012	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	8,473.27	TITLE 1-SAL TEACH-MS	09/27/2012	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,985.71	TITLE 3-SALARIES	09/27/2012	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,495.23	TITLE 2A-SALARIES	09/27/2012	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	76	16,408.19	LATCHKEY SALARIES	09/27/2012	H
			Total For Check Number 992712			\$1,544,364.51			
*	999999	1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	525,725.37	SEPT 2012-ACTIVE	09/11/2012	H
		1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,175.84	SEPT 2012-RETIRED	09/12/2012	H
			Total For Check Number 999999			\$527,901.21			
*	9142012	Non A/P Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	57	756.11	FLEXIBLE SPENDING FSA	09/14/2012	H
		Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	57	11,525.00	P/R 9/14/12	09/14/2012	H
		Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	190,400.50	FEDERAL TAX	09/14/2012	H

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9142012	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	4,132.65	EXTRA FEDERAL AMOUNT	09/14/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	63,082.02	FICA	09/14/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	21,969.12	MEDI	09/14/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	34,538.75	NJ STATE A SINGLE	09/14/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	15,281.58	NJ STATE B	09/14/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	974.50	NJ STATE E	09/14/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	1,185.00	NJ STATE EXTRA	09/14/2012	H
	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	57	95,091.30	STATE SHARE P/R: 9/14/12	09/13/2012	H
	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	57	19,998.72	BD SHARE P/R: 9/14/12	09/14/2012	H
	Non A/P Chk		DB90-471-17, CR90-101-	1775/FORT LEE PAYROLL	57	696.04	BD SHARE-DCRP P/R:9/14/12	09/14/2012	H
Total For Check Number 9142012						\$459,631.29			
* 9282012	Non A/P Chk		DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	58	756.11	FLEXIBLE SPENDING FSA	09/28/2012	H
	Non A/P Chk		DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	58	11,525.00	P/R 9/28/12	09/28/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	189,570.62	FEDERAL TAX	09/28/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	4,182.65	EXTRA FEDERAL AMOUNT	09/28/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	667.75	FEDERAL FLAT %	09/28/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	62,936.88	FICA	09/28/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	22,187.75	MEDI	09/28/2012	H
	Non A/P Chk		DB90-471-92, CR90-101-	8251/STATE OF NJ	58	2,965.52	SUI	09/28/2012	H
	Non A/P Chk		DB90-471-92, CR90-101-	8251/STATE OF NJ	58	557.74	FAMILY LEAVE INS	09/28/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	34,327.62	NJ STATE A SINGLE	09/28/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	15,439.02	NJ STATE B	09/28/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	918.12	NJ STATE E	09/28/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	1,185.00	NJ STATE EXTRA	09/28/2012	H
	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	94,065.34	STATE SHARE-FICA P/R 9/28.12	09/28/2012	H
	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	21,029.04	BD SHARE P/R 9/28/12	09/28/2012	H
	Non A/P Chk		DB90-471-17, CR90-101-	1775/FORT LEE PAYROLL	58	800.95	BD SHARE DCRP P/R: 9/28/12	09/28/2012	H
Total For Check Number 9282012						\$463,115.11			
Total for Hand Checks						\$4,868,244.63			
Total Posted Checks						\$4,868,244.63			

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Check Register By Check Number
 SEPT 2012-MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$189,156.64	\$189,156.64
	10	11			\$3,680,792.32		\$3,680,792.32
	Fund 10	TOTAL			\$3,680,792.32	\$189,156.64	\$3,869,948.96
	20	20			\$58,978.58		\$58,978.58
	60	60			\$16,570.69		\$16,570.69
	90	90				\$922,746.40	\$922,746.40
	GRAND	TOTAL	\$0.00	\$0.00	\$3,756,341.59	\$1,111,903.04	\$4,868,244.63

* 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**

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				Type *	Check Description		
Pending Payments							
ABC TOWING/ 4270	1213-0862	11-000-270-615-10-000/ TRANSP SUPPLIES		CF	INV 92917		75.00
ABILITATIONS, CO./ 4663	1213-0582	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 208109118318		951.02
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 208109083532		919.12
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 208109095586		110.91
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 208109137735		1,105.04
	1213-0595	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 208109072037		31.44
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV 208109106575		29.86
Total for ABILITATIONS, CO./ 4663							\$3,147.39
ACCUSCAN/ 5342	1112-2117A	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP	INV 1951		3,765.30
		11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP	INV 2028		180.00
		11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP	INV 1968		180.00
Total for ACCUSCAN/ 5342							\$4,125.30
ACE EDUCATIONAL SUPPLIES, INC/ 6573	1213-0724	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 1632380		166.50
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV 1629805		326.89
Total for ACE EDUCATIONAL SUPPLIES, INC/ 6573							\$493.39
ACHIEVEMENT PRODUCTS FOR CHILD/ 5874	1213-0223	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 204419910101		278.76
ALA GRAPHICS/ 4565	1112-2482	11-000-222-600-06-019/ LIBRARY BOOKS		CF	INV 26316225		149.40
ALL AMERICAN SCOREBOARDS,LLC/ 7990	1213-0715	11-402-100-420-08-078/ PURCH SERV		CF	INV 672846		45.00
ALLAN ROTTO CONSULTANTS, INC/ 7818	1213-0456	11-000-230-530-10-722/ TELEPHONE		CP	SEPT 12-PAYMENT #13		126.29
		11-000-230-530-10-722/ TELEPHONE		CP	OCT 12-PAYMENT # 14		126.29
Total for ALLAN ROTTO CONSULTANTS, INC/ 7818							\$252.58

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

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Pending Payments						
ALLIED PRINTING, CO, INC./ 6888	1213-0675	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 38642		192.00
	1213-0382	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 38688		625.00
	1213-0421	11-190-100-800-07-000/ OTHER OBJECTS		CF INV 38687		165.00
	1213-0789	11-000-230-592-20-000/ MISC PURCH SRVS-PRINTING		CF INV 38689		5,350.00
Total for ALLIED PRINTING, CO, INC./ 6888						\$6,332.00
AMER ASSOC SCHOOL ADMIN (AASA)/ 1067	1213-0736	11-000-230-890-20-000/ MISC EXPENDITURES		CF INV 562049		436.00
APPLE, INC./ 6790	1213-0747	11-000-222-600-50-019/ TECH SUPPLIES		CP INV 4203812966		196.00
		11-000-222-600-50-019/ TECH SUPPLIES		CP INV 4203604430		795.00
		11-000-222-600-50-019/ TECH SUPPLIES		CF INV 4203653359		196.00
		Total for APPLE, INC./ 6790				
ARC SPORTS, CO./ 1115	1213-0783	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 90612		1,505.40
ASSOC SUPV. & CU (ASCD)/ 1127	1213-0282	11-000-240-800-04-000/ OTHER OBJECTS		CF INV 10926091		99.00
B C ASSOC SCH ADM (BCASA)/ 1152	1213-0856	11-000-230-890-20-000/ MISC EXPENDITURES		CF 2012-13 DUES-S.ENGRAVALLE		250.00
	1213-0870	11-000-230-890-20-000/ MISC EXPENDITURES		CF 2012-13 DUES-S.AMATO		250.00
Total for B C ASSOC SCH ADM (BCASA)/ 1152						\$500.00
BANYAN SCHOOL/ 6889	1213-0745	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP SEPT. 2012-AG		4,414.73
BAYADA HOME HEALTHCARE/ 8420	1213-0563	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 7895766		600.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 7912994		1,520.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 7748038		810.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 7765033		1,350.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 7781549		1,360.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 7797786		1,340.00
Total for BAYADA HOME HEALTHCARE/ 8420						\$6,980.00
BECKER'S SCHOOL SUPPLIES, INC./ 4624	1213-0723	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV 1143473		187.18

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

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				Type	*Check Description		
Pending Payments							
BECKER'S SCHOOL SUPPLIES, INC./ 4624		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV 1145787		14.99
	1213-0264	11-190-100-610-04-000/ GEN SUPL		CF	INV 1132685		83.31
Total for BECKER'S SCHOOL SUPPLIES, INC./ 4624							\$285.48
BERGEN PEDIATRIC THERAPY CENTER/ 8190	1213-0809	11-000-216-320-60-000/ RELATED SERVICES		CP	AUG. 2012-INV 122311		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	AUG. 2012-INV 122312		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	AUG. 2012-INV 122354		540.00
Total for BERGEN PEDIATRIC THERAPY CENTER/ 8190							\$1,755.00
BIG NORTH ATHLETIC CONFERENCE/ 8345	1213-0721	11-402-100-800-08-000/ OTHER OBJECTS		CF	2012-13 BIG NORTH CONF.DUES		3,610.00
BOOK SOURCE, INC./ 6247	1213-0190	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 174484		395.24
BRIDGEWATER-RARITAN REGIONAL/ 6239	1213-0351	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF	INV 1213-0351		990.00
BRODHEAD GARRETT/ 1256	1213-0047	11-190-100-610-07-030/ IND ARTS SUPL		CF	INV 204100051777		41.04
	1213-0051	11-190-100-610-06-030/ INDUST. TECH SUPL		CP	INV 204100053226		59.40
		11-190-100-610-06-030/ INDUST. TECH SUPL		CF	INV 204100053618		18.18
Total for BRODHEAD GARRETT/ 1256							\$118.62
CARLEX, INC./ 4606	1213-0349	11-190-100-610-06-001/ GENERAL SUPL		CF	INV 212365A		114.84
	1213-0652	11-190-100-610-06-001/ GENERAL SUPL		CF	INV 212366A		89.20
Total for CARLEX, INC./ 4606							\$204.04
CAROLINA BIO SUPPLY CO/ 1296	1112-2543	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF	INV 48101599		844.47
CASCADE SCHOOL SUPPLIES, INC./ 1298	1213-0138	11-190-100-610-06-011/ ART SUPL		CP	INV 57405		23.83
		11-190-100-610-06-011/ ART SUPL		CF	INV 36064		69.99

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

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				Type *	Check Description		
Pending Payments							
CASCADE SCHOOL SUPPLIES, INC./ 1298	1213-0097	11-190-100-610-04-011/ ART SUPL		CF	INV 36063		97.30
Total for CASCADE SCHOOL SUPPLIES, INC./ 1298							\$191.12
CDW-GOVERNMENT, INC/ 5511	1213-0937	11-000-230-592-20-000/ MISC PURCH SRVS-PRINTING		CF	INV M891382		512.98
CENTER FOR APPLIED LINGUISTICS/ 7509	1112-2069	P2-241-200-500-30-000/ TITLE 3-OTH PUR SRV		SIOP TRAININ G	CF INV 11004		13,972.50
		P2-243-200-500-30-000/ TITLE 3 C/O1011-PUR SVC		SIOP TRAININ G	CF INV 11004		727.50
Total for CENTER FOR APPLIED LINGUISTICS/ 7509							\$14,700.00
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1213-0748	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	OCT 2012-INV 13-0162		13,552.00
CLASSROOM DIRECT,LLC/ 4702	1213-0725	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 208109222397		43.67
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV 208109153225		7.57
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV 208109187465		300.93
	1213-0297	11-190-100-610-04-000/ GEN SUPL		CF	INV 208108847415		35.48
	1213-0433	11-190-100-610-01-014/ WORKBKS WHOLE LANG		CF	INV 208108853026		57.88
	1213-0744	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 208109187471		123.50
	1213-0633	11-204-100-610-60-000/ LLD- SUPPLIES		CP	INV 208109095587		201.26
		11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 208109072043		6.97
	1213-0345	11-204-100-610-60-000/ LLD- SUPPLIES		CP	INV 208109083539		19.07
		11-204-100-610-60-000/ LLD- SUPPLIES		CP	INV 208108931105		31.57
		11-204-100-610-60-000/ LLD- SUPPLIES		CP	INV 208108877789		107.93
		11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 208108853018		227.55
	1213-0265	11-190-100-610-04-000/ GEN SUPL		CF	INV 208108847409		252.12
	1213-0267	11-190-100-610-04-000/ GEN SUPL		CF	INV 208108877802		214.17
	1213-0280	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 208108847389		7.99
	1213-0284	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 208108847383		79.88

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				Type *	Check Description		
Pending Payments							
CLASSROOM DIRECT,LLC/ 4702	1213-0312	11-190-100-610-06-001/ GENERAL SUPL		CP	INV 208108853021		186.73
		11-190-100-610-06-001/ GENERAL SUPL		CF	INV 208108987655		41.10
Total for CLASSROOM DIRECT,LLC/ 4702							\$1,945.37
CLEARY, GIACOBBE, ALFIERI, & JACOBS,LLC/ 7996	1213-0890	11-000-230-331-20-704/ LEGAL SERVICES		CF	INV 11719		5,180.00
COLEND A, DR. MARYANN/ 6073	1213-0221	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	OCT 2012		1,797.00
COLLAZA BAKER, DIANE/ 6694	1213-0981	11-000-230-610-20-000/ SUPPLIES		CF	REIMB.		42.87
COMMUNITY SCHOOL, INC./ 6194	1213-0751	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	OCT 2012		5,235.56
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	SEPT. 2012		3,331.72
Total for COMMUNITY SCHOOL, INC./ 6194							\$8,567.28
COUNTRY WATCH, INC./ 6576	1213-0442	11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBRARY		CF	INV 9711		374.25
CREATIVE TEACHING PRESS/ 1555	1213-0303	11-190-100-610-04-000/ GEN SUPL		CP	INV 752742		145.45
		11-190-100-610-04-000/ GEN SUPL		CF	INV 753826		12.97
Total for CREATIVE TEACHING PRESS/ 1555							\$158.42
CROSS COUNTY CLINICAL, INC./ 5137	1213-0855	11-000-216-320-60-000/ RELATED SERVICES		CF	INV 102046		770.00
DC SPORTS, INC./ 8443	1213-0779	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 127074		251.85
DICK BLICK COMPANY/ 6554	1213-0142	11-190-100-610-02-071/ PHOTOCOPY SUPL		CF	INV 870284		103.98
DIDAX/ 4121	1213-0259	11-190-100-610-04-037/ GIFTED & TALENTED		CF	INV SI-009368		61.40
DISCOUNT MAGAZINE SUBSCRIP SERV,INC/ 7549	1213-0445	11-000-222-600-06-019/ LIBRARY BOOKS		CF	INV 1280031		807.18
ECLC OF NEW JERSEY, CORP/ 1540	1213-0754	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	INV 35990		4,885.20
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	INV 29289		4,885.20
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	INV 29290		4,885.20

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount	
Pending Payments							
ECLC OF NEW JERSEY, CORP/ 1540		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 28889		-706.81	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 29288		4,885.20	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 36445		5,373.72	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 36447		5,373.72	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 36448		5,373.72	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 36446		5,373.72	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 36449		5,373.72	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 36075		3,908.16	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 36076		3,908.16	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 36077		3,908.16	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 36078		3,908.16	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 36079		3,908.16	
	1213-0753		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 36444-OCT 2012		5,131.94
			11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 36181-SEPT. 2012		3,732.32
	Total for ECLC OF NEW JERSEY, CORP/ 1540						\$74,107.65
	EMC/PARADIGM PUBL., LLC/ 1643	1213-0353	11-190-100-640-06-000/ TEXTBOOKS		CF INV 10468622		1,372.25
	EMPIRE TAPE CO./ 6088	1213-0384	11-190-100-610-07-011/ ART SUPPLIES		CF INV 53302		173.15
ENGRAVALLE, STEVEN/ 7835	1213-0864	11-000-230-610-20-000/ SUPPLIES		CF REIMB.		33.16	
ENVIROCON, LLC/ 8423	1112-2675	30-000-405-450-07-000/ HVAC FLHS - CONSTRUCTION		CP APPL #4		64,561.05	
FEDEX, INC/ 1723	1213-0953	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 201163245		53.24	
FLAGHOUSE, INC./ 1158	1213-0773	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV P05096360101		10.08	
FOCUS CENTER, THE/ 6340	1213-0842	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF JULY 2012		3,400.00	
		11-000-216-320-60-000/ RELATED SERVICES		CF JULY 2012		525.00	
Total for FOCUS CENTER, THE/ 6340						\$3,925.00	
FOLLETT EDUC SERVICE, CORP/ 1260	1112-2687	11-190-100-640-07-000/ TEXTBOOKS		CP INV 1312668A		1,928.50	
		11-190-100-640-07-000/ TEXTBOOKS		CF INV 1312668B		404.00	

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Pending Payments							
FOLLETT EDUC SERVICE, CORP/ 1260	1213-0500	11-190-100-610-01-028/ WORKBKS SOCIAL STUDY		CF INV 1322307A		261.92	
	1213-0501	11-190-100-610-01-027/ SCIENCE WORKBKS.		CF INV 1321516A		709.00	
	1213-0418	11-190-100-640-07-000/ TEXTBOOKS		CF INV 1321463A		2,439.05	
	1213-0263	11-190-100-610-02-014/ WORKBKS WHOLE LA		CP INV 1321730A		1,293.50	
		11-190-100-610-02-014/ WORKBKS WHOLE LA		CP INV 1321730B		233.00	
Total for FOLLETT EDUC SERVICE, CORP/ 1260						\$7,268.97	
FOLLETT LIBRARY RESOURCE,CORP/ 1751	1112-2741	11-000-222-600-06-019/ LIBRARY BOOKS		CF INV 643192F-1		406.56	
	1213-0256	11-000-222-600-04-019/ LIBRARY BOOKS		CF INV 645141F-1		4,498.58	
	1213-0460	11-000-222-600-01-019/ LIBRARY BOOKS		CP INV 645088F-0		43.84	
		11-000-222-600-01-019/ LIBRARY BOOKS		CF INV 645088-1		3,228.89	
	1213-0706	11-000-222-600-07-020/ AV MATER.		CP INV 650492-6		1,240.59	
		11-000-222-600-07-020/ AV MATER.		CF INV 650492F-5		144.45	
	1213-0172	11-000-222-600-02-019/ LIBRARY BOOKS		CF INV 644877F-6		168.70	
	1213-0173	11-000-222-600-02-019/ LIBRARY BOOKS		CP INV 644892-4		126.52	
		11-000-222-600-02-019/ LIBRARY BOOKS		CF INV 644892F-3		18.55	
	1213-0174	11-000-222-600-02-019/ LIBRARY BOOKS		CP INV 644841F-6		138.83	
		11-000-222-600-02-019/ LIBRARY BOOKS		CP INV 644841-0		445.94	
	1213-0392	11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CP INV 645671-1		4,596.22	
		11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CF INV 645671F-0		915.59	
	Total for FOLLETT LIBRARY RESOURCE,CORP/ 1751						\$15,973.26
	FORUM SCHOOL/ 1783	1213-0788	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP SEPT. 2012		14,017.32
FRAMAN MECHANICAL, INC/ 8385	1112-2388A	30-000-406-450-01-000/ HVAC SCH1 - CONSTRUCTION		CP JOB 12-232-APPL 5		135,964.77	
	1112-2389A	30-000-416-450-06-000/ HVAC MS CONSTRUCTION		CP JOB 12-233-APPL # 5		68,270.40	
Total for FRAMAN MECHANICAL, INC/ 8385						\$204,235.17	
FRANKS TRUCK CENTER INC./ 7715	1213-0893	11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 182952		129.25	
FREY SCIENTIFIC, CO./ 1092	1213-0041	11-190-100-610-06-027/ SCIENCE PROG. MS		CP INV 202500898157		422.44	
		11-190-100-610-06-027/ SCIENCE PROG. MS		CF INV 202500897528		74.40	
Total for FREY SCIENTIFIC, CO./ 1092						\$496.84	

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Pending Payments						
GOOGLE, INC./ 8388	1112-2401	P2-246-100-610-30-000/ TITLE 3 IMM-INST SUP	20004413	CF		25,740.00
			4			
GORMAN BROS., CORP/ 5650	1213-0746	11-190-100-610-50-021/ WIDE AREA NETWORK		CF	INV 411537	566.95
GRAINGER, INC./ 1902	1213-1058	11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CP	INV 9889376134	174.79
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CP	INV 9905874450	47.55
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CP	INV 9909270812	93.09
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CP	INV 9885694035	30.79
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CP	INV 9876645954	18.48
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CF	INV 9878792770	166.26
			Total for GRAINGER, INC./ 1902			\$530.96
GROTH MUSIC CO/ 7229	1213-0252	11-190-100-610-04-008/ MUSIC SUPL		CF	INV 1946312	434.60
	1213-0171	11-190-100-610-02-008/ MUSIC SUPL		CF	INV 1946279	556.71
	1213-0414	11-190-100-610-01-008/ MUSIC SUPL		CF	INV 1946578	474.12
			Total for GROTH MUSIC CO/ 7229			\$1,465.43
HAAN CRAFTS, LLC/ 4617	1213-0365	11-190-100-610-06-031/ HOME ECONOMICS		CF	INV 0179024	1,605.50
HEINEMANN/ 1981	1213-0917	11-190-100-610-04-000/ GEN SUPL		CF	INV 6113756	781.00
	1213-0262	11-190-100-610-04-014/ WKBS.WHL.LANG.		CF	INV 6086757	110.00
			Total for HEINEMANN/ 1981			\$891.00
HERTZ FURNITURE CORP./ 4245	1213-0241	11-190-100-610-02-000/ GENL SUPL		CF	INV 608889	559.19
HESS CORPORATION/ 6615	1213-0610	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12179518	120.37
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12186653	143.24
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12186652	8.15
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12189384	32.10
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12189387	43.07
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12194264	30.76
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12194283	29.86

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Pending Payments							
HESS CORPORATION/ 6615		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12189386		7.68
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H12189385		7.24
Total for HESS CORPORATION/ 6615							\$422.47
HEWLETT PACKARD EDUC.SALES/ 6990	1213-0286	12-000-100-732-50-000/ NONINSTR EQUIP		CF	INV 51749227		7,166.17
HIGHSMITH, INC/ 2000	1213-0305	11-190-100-610-06-001/ GENERAL SUPL		CF	INV 4696221		97.50
	1213-0015	11-000-222-600-04-019/ LIBRARY BOOKS		CF	INV 4669645		247.47
Total for HIGHSMITH, INC/ 2000							\$344.97
HOUGHTON MIFFLIN, INC./ 2018	1213-0248	11-190-100-610-04-014/ WKBS.WHL.LANG.		CP	INV 948785470		1,242.60
		11-190-100-610-04-014/ WKBS.WHL.LANG.		CF	INV 948614053		2,354.40
	1213-0313	11-190-100-640-06-000/ TEXTBOOKS		CF	INV 948619122		116.74
Total for HOUGHTON MIFFLIN, INC./ 2018							\$3,713.74
HUMPHRIES, NICOLE HELMER/ 8305	1213-0735	11-000-216-320-60-000/ RELATED SERVICES		CP	SEPT 2012		900.00
HUNT FRANCHISE GROUP/ 7358	1112-2667	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF	INV 3639		189.80
IMAGINEEASY SOLUTIONS, LLC/ 7847	1213-0441	11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBRARY		CF	ACCT# 620		302.50
INSIGHT MEDIA, INC./ 8357	1213-0376	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CP	INV NA17069		115.54
		11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF	INV NO17069		821.50
Total for INSIGHT MEDIA, INC./ 8357							\$937.04
JCC ON THE PALISADES, CORP/ 4538	1213-0790	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	SEPT 2012		4,002.27
		20-251-100-560-60-000/ PRESCH-TUITION		CP	EXTENDED YR. 2012		7,504.29
		20-251-100-560-60-000/ PRESCH-TUITION		CP	SEPT 2012		4,002.27
Total for JCC ON THE PALISADES, CORP/ 4538							\$15,508.83
JUNIOR LIBRARY GUILD, CO./ 2205	1213-0443	11-000-222-600-06-019/ LIBRARY BOOKS		CF	INV 162163		1,548.00
KELLY COMMUNICATIONS SYSTEMS, INC/ 8378	1213-0767	11-000-222-600-50-019/ TECH SUPPLIES		CF	INV 612044		28.09

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Pending Payments						
KNOWLEDGE UNLIMITED INC / 2252	1213-0440	11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 656587		249.00
KURTZ BROTHERS, CORP/ 5312	1213-0140	11-190-100-610-06-011/ ART SUPL		CP INV 45706.00		25.68
		11-190-100-610-06-011/ ART SUPL		CF INV 45706.01		4.68
	1213-0099	11-190-100-610-04-011/ ART SUPL		CP INV 45703.00		271.80
		11-190-100-610-04-011/ ART SUPL		CF INV 45703.01		76.99
	1213-0129	11-190-100-610-07-030/ IND ARTS SUPL		CF INV 45708		6.76
Total for KURTZ BROTHERS, CORP/ 5312						\$385.91
LAKESHORE GRADES 123/ 5095	1213-0464	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 3039700812		299.63
LAKESHORE LEARNING MATERIALS/ 1052	1213-0572	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 3501940812		309.35
	1213-0632	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 3501910812		171.35
	1213-0260	11-190-100-610-04-037/ GIFTED & TALENTED		CF INV 3056130812		272.14
	1213-0279	11-190-100-610-04-014/ WKBS.WHL.LANG.		CF INV 3056100812		135.62
	1213-0573	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 3501920812		154.96
Total for LAKESHORE LEARNING MATERIALS/ 1052						\$1,043.42
LEADERSHIP & LEARNING CENTER/ 8411	1213-0603	11-000-223-320-20-000/ PURCH PROF-WKSHP		CF INV 81550, 81641-CM		10,228.53
		20-270-200-320-30-000/ TITLE 2A-PURCH PROF		CF INV 81550		23,594.00
		20-272-200-320-30-000/ TITLE 2A C/O-PUR SRV		CP INV 81550,81207		14,750.00
Total for LEADERSHIP & LEARNING CENTER/ 8411						\$48,572.53
LEARNING A-Z/ 8108	1213-0330	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 972976		89.95
LEARNING CNTR EXCEPT. CHILD., INC/ 2296	1213-0793	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP SEPT 2012		16,606.80
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP OCT 2012		26,096.40
Total for LEARNING CNTR EXCEPT. CHILD., INC/ 2296						\$42,703.20
LEE DISTRIBUTORS, INC./ 2307	1213-0329	11-190-100-610-06-001/ GENERAL SUPL		CF INV 11012		1,486.00

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Pending Payments						
LEE DISTRIBUTORS, INC./ 2307	1213-0663	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 11064		3,942.75
	1213-0541	11-190-100-800-07-000/ OTHER OBJECTS		CF INV 11068		3,570.00
Total for LEE DISTRIBUTORS, INC./ 2307						\$8,998.75
LEE, DR. JEN FEI/ 5697	1213-0220	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP OCT 2012		1,658.70
LEXISNEXIS RISK SOLUTIONS/ 8263	1213-0879	11-000-211-600-20-000/ SUPPLIES		CF INV 1560485-20120831		145.00
LIBRARY VIDEO CO/ 4260	1213-0258	11-190-100-610-04-037/ GIFTED & TALENTED		CF INV Y00636300001		66.85
	1213-0276	11-190-100-610-04-000/ GEN SUPL		CF INV Y0063629001		86.80
Total for LIBRARY VIDEO CO/ 4260						\$153.65
LINGUI SYSTEMS, INC/ 2342	1213-0538	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 2703481		467.45
LOVING CARE AGENCY, INC./ 7008	1213-0991	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP SEPT 2012		14,480.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP JULY 2012		6,332.50
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP AUG 2012		1,200.00
Total for LOVING CARE AGENCY, INC./ 7008						\$22,012.50
M F ATHLETIC, LLC/ 2373	1213-0775	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1560766		49.00
MALLIK, APARNA/ 6271	1213-0848	11-000-216-320-60-000/ RELATED SERVICES		CF 8/3/12-JH		400.00
MARCIANO, WILLIAM/ 6065	1213-0162	11-190-100-400-02-072/ PURCHASED TECHNICAL SERV		CF INV 5977		300.00
MARTIN, MARIANELA/ 3844	1112-2422	P1-000-240-600-02-000/ SCH 2 GENERAL SUPPLIES	REIMB	CP REIMB.		143.94
MATHEMATICAL OLYMPIADS/ 4028	1213-0176	11-190-100-610-02-037/ GIFTED & TALENTED		CF INV 50952		115.00
	1213-0177	11-190-100-610-02-037/ GIFTED & TALENTED		CF INV 53737		99.00
Total for MATHEMATICAL OLYMPIADS/ 4028						\$214.00
MIDWEST TECH/SHOP SUPPLIES, INC./ 2517	1213-0050	11-190-100-610-07-030/ IND ARTS SUPL		CF INV 2040412		264.09
MOORE MEDICAL, LLC/ 8311	1213-0438	11-000-213-600-07-000/ HEALTH SUP HS		CF INV 97408424RI		114.89

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MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333	1213-0153	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP NOV 2012		13,487.00
MUSIC THEATRE INTL, CORP/ 4157	1213-0397	11-190-100-610-07-025/ CHORUS SUPL		CF INV 927894		15.00
	1213-0427	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF ROLALTY-CONTRACT# 9124669		1,900.00
	1213-0529	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF SECURITY FEE-CONTRACT# 9124669		400.00
				Total for MUSIC THEATRE INTL, CORP/ 4157		\$2,315.00
N.J.P.S.A., CORP/ 2583	1213-0281	11-000-240-800-04-000/ OTHER OBJECTS		CF INV 12982		1,035.00
	1213-0160	11-000-240-800-02-000/ OTHER OBJECTS		CF ID# 41422		1,110.00
				Total for N.J.P.S.A., CORP/ 2583		\$2,145.00
NAGY, LESLIE/ 7419	1213-0846	11-000-216-320-60-000/ RELATED SERVICES		CF 8/14/12-JP		550.00
NASCO, INC./ 2591	1213-0027	11-190-100-610-02-000/ GENL SUPL		CF INV 970967		175.68
	1213-0306	11-190-100-610-06-001/ GENERAL SUPL		CF INV 16510		127.04
	1213-0095	11-190-100-610-06-031/ HOME ECONOMICS		CP INV 973468		4.59
		11-190-100-610-06-031/ HOME ECONOMICS		CF INV 983855		5.35
	1213-0181	11-190-100-610-06-031/ HOME ECONOMICS		CP INV 968574		54.40
		11-190-100-610-06-031/ HOME ECONOMICS		CP INV 970963		5.16
		11-190-100-610-06-031/ HOME ECONOMICS		CF INV 981189		23.67
	1213-0183	11-190-100-610-06-031/ HOME ECONOMICS		CP INV 970962		168.55
		11-190-100-610-06-031/ HOME ECONOMICS		CF INV 981188		22.45
	1213-0023	11-190-100-610-04-032/ P.E. INSTR SUPL		CF INV 970968		169.34
	1213-0039	11-190-100-610-06-027/ SCIENCE PROG. MS		CP INV 966358		775.20
		11-190-100-610-06-027/ SCIENCE PROG. MS		CP INV 966359		46.76
		11-190-100-610-06-027/ SCIENCE PROG. MS		CF INV 8282		31.12
	1213-0038	11-190-100-610-06-032/ P.E. SUPL		CF INV 973470		209.38
				Total for NASCO, INC./ 2591		\$1,818.69
NATIONAL ART & SCHOOL SUPPLIES/ 8382	1213-0100	11-190-100-610-04-011/ ART SUPL		CF INV 21514		221.78

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NATIONAL ART & SCHOOL SUPPLIES/ 3382	1213-0141	11-190-100-610-06-011/ ART SUPL		CF INV 21510		404.64
Total for NATIONAL ART & SCHOOL SUPPLIES/ 8382						\$626.42
NATIONAL BUSINESS FURNITURE, LLC/ 3313	1112-2631	P1-000-240-600-02-030/ SUPPLIES	ZJ789328	CF SCH 2 -WAD		748.00
NATIONAL PROF. RESOURCES, INC/ 5980	1213-0448	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 55635		559.73
NATIONAL SCHOOL PRODUCTS/ 2611	1213-0302	11-213-100-610-60-000/ RESOURCE RM SUPL.		CP INV 975929		377.66
		11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 976432		12.99
Total for NATIONAL SCHOOL PRODUCTS/ 2611						\$390.65
NCS PEARSON, INC/ 7968	1213-0521	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 3736717		85.00
NEW ALLIANCE ACADEMY/ 7445	1213-0798	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP JULY 2012-INV 1695		7,276.50
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP AUG.2012-INV 1703		4,158.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP OCT 2012-INV 1751		6,237.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP SEPT 2012-INV 1737		6,237.00
Total for NEW ALLIANCE ACADEMY/ 7445						\$23,908.50
NEW YORK TIMES/ 1013	1213-0191	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF ACCT# 080165756		145.05
NEWARK STAR LEDGER, INC./ 2669	1213-0580	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3474919		2,335.62
	1213-0901	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# IO3464406		2,200.00
	1213-0989	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# IO3499153		2,900.00
	1213-0948	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# IO3496199		2,335.62
	1213-0858	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3490521		2,335.62
Total for NEWARK STAR LEDGER, INC./ 2669						\$12,106.86
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1213-0943	11-000-230-890-20-000/ MISC EXPENDITURES		CF MEMBRSH-P.K.LOCKWOOD		1,615.00

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Pending Payments						
NJ DIVISION OF FIRE SAFETY/ 3270	1213-0844	11-000-262-800-40-000/ OTHER OBJECTS		CF INV 0219-57587-001-01		996.00
NJASCD/ 4065	1213-0296	11-000-240-800-04-000/ OTHER OBJECTS		CF CLOSE EXAMS		265.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1213-0857	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3360179		1,086.73
	1213-0988	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3372847		712.45
	1213-0947	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3368763		712.45
	1213-0902	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3322591		980.00
	1213-0436	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3327879		1,999.00
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3330941		500.00
				Total for NORTH JERSEY MEDIA GROUP, INC./ 5436		\$5,990.63
NORTHERN VALLEY REGIONAL/ 5132	1213-0839	11-000-216-320-60-000/ RELATED SERVICES		CP JULY 2012		1,740.00
O'SHEA LUMBER CO./ 7808	1213-0186	11-190-100-610-07-030/ IND ARTS SUPL		CF INV 50034712		640.84
ORCA BOOK PUBLISHERS, CORP./ 8374	1213-0707	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 193436		612.92
PALISADES REGIONAL ACADEMY/ 2794	1213-0799	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP AUG. 2012		7,751.70
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP SEPT 2012		3,875.85
				Total for PALISADES REGIONAL ACADEMY/ 2794		\$11,627.55
PANTEL CO, LLC/ 8381	1213-0045	11-190-100-610-06-027/ SCIENCE PROG. MS		CF INV 12310		3.20
PARAMUS BUILDING SUPPLY, CO. INC./ 7414	1112-2607	11-190-100-610-07-030/ IND ARTS SUPL		CF INV 42337		475.90
PASSON'S SPORTS, INC./ 2830	1213-0777	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 94878215		26.88
	1213-0021	11-190-100-610-04-032/ P.E. INSTR SUPL		CF INV 94786850		465.03
				Total for PASSON'S SPORTS, INC./ 2830		\$491.91
PAXTON PATTERSON, LLC/ 2837	1213-0048	11-190-100-610-07-030/ IND ARTS SUPL		CF INV 271613		53.69
	1213-0052	11-190-100-610-06-030/ INDUST. TECH SUPL		CF INV 272599		186.49

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Pending Payments						
Total for PAXTON PATTERSON, LLC/ 2837						\$240.18
PCI EDUCATIONAL PUBLISH, LLC/ 3943	1213-0720	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 858430		574.66
	1213-0309	11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 855226		531.52
		11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 857244		58.95
	1112-2562	P2-231-100-610-30-006/ TITLE 1-INST SUP-MS	850716	CF .		676.45
Total for PCI EDUCATIONAL PUBLISH, LLC/ 3943						\$1,841.58
PEARSON CUSTOMER SERVICE/ 8431	1213-0512	11-190-100-610-04-017/ WKBS.MATH		CP INV 4021607109		3,330.85
		11-190-100-610-04-017/ WKBS.MATH		CP INV 4021724104		1,271.90
		11-190-100-610-04-017/ WKBS.MATH		CP INV 4021724106		1,271.90
		11-190-100-610-04-017/ WKBS.MATH		CP INV 4021607149		7,509.85
		11-190-100-610-04-017/ WKBS.MATH		CP INV 4021607760		8,031.84
		11-190-100-610-04-017/ WKBS.MATH		CP INV 4021607111		2,058.95
		11-190-100-610-04-017/ WKBS.MATH		CP INV 4021607112		1,565.95
		11-190-100-610-04-017/ WKBS.MATH		CP INV 4021607114		2,058.95
		11-190-100-610-04-017/ WKBS.MATH		CF INV 4021607215		1,562.44
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4021618517		2,119.84
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4021614513		1,271.90
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4021607104		6,880.49
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4021607105		1,271.90
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4021607106		6,460.92
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4021607107		1,271.90
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4021607108		1,565.95
		11-190-100-640-04-000/ TEXTBOOKS		CF INV 4021607215		3.51
	1213-0637	11-190-100-640-04-000/ TEXTBOOKS		CF INV 4021696400		4,423.91
	1213-0647	11-190-100-640-04-000/ TEXTBOOKS		CP INV 4021790216		3,674.99
		11-190-100-640-04-000/ TEXTBOOKS		CF INV 4021702240		2,878.40
	1213-0508	11-190-100-610-01-017/ WORKBKS MATH		CP INV 4021601927		2,087.94
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4021601930		4,001.34
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4021601931		2,609.93
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4021601934		3,201.07

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Pending Payments							
PEARSON CUSTOMER SERVICE/ 8431		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4021601955		2,087.94	
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4021601959		6,880.49	
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4021601960		1,271.90	
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4021614544		1,695.87	
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4021601926		3,201.07	
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4021601963		6,810.57	
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4021601964		1,271.90	
		11-190-100-610-01-017/ WORKBKS MATH		CP INV 4021602751		2,119.84	
		11-190-100-610-01-017/ WORKBKS MATH		CF INV 4021607101		69.78	
		11-190-100-640-01-000/ TEXTBOOKS		CP INV 4021607101		9,290.69	
		11-190-100-640-01-000/ TEXTBOOKS		CP INV 4021607102		1,695.87	
		11-190-100-640-01-000/ TEXTBOOKS		CP INV 4021607103		8,381.48	
		11-190-100-640-01-000/ TEXTBOOKS		CP INV 4021724100		1,695.87	
		11-190-100-640-01-000/ TEXTBOOKS		CF INV 4021724101		1,695.87	
	1213-0619	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 4021768970		1,397.82	
	1213-0645	11-190-100-640-02-000/ TEXTBOOKS		CF INV 4021702345		6,564.52	
	Total for PEARSON CUSTOMER SERVICE/ 8431						\$128,518.10
	PEARSON EDUCATION, INC./ 3193	1213-0483	11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV 4021718235		438.64
		11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 4021682549		338.02	
1213-0502		11-190-100-610-01-014/ WORKBKS WHOLE LANG		CP INV 4021761457		1,399.07	
		11-190-100-610-01-014/ WORKBKS WHOLE LANG		CP INV 4021748956		190.74	
		11-190-100-610-01-014/ WORKBKS WHOLE LANG		CP INV 4021715139		6,630.62	
		11-190-100-610-01-014/ WORKBKS WHOLE LANG		CP INV 4021744839		762.95	
		11-190-100-610-01-014/ WORKBKS WHOLE LANG		CP INV 4021739292		667.58	
		11-190-100-610-01-014/ WORKBKS WHOLE LANG		CF INV 4021767142		572.21	
1213-0519		11-190-100-610-01-014/ WORKBKS WHOLE LANG		CF INV 4021696403		3,347.06	
1213-0667		11-190-100-640-07-000/ TEXTBOOKS		CF INV 4021751309		2,824.17	
1213-0543		11-190-100-610-07-017/ WORKBKS/SUPP-MATH		CF INV BK66949678		127.20	
1213-0394		11-190-100-610-07-016/ WORKBKS/SUPP-FOREIGN LAN		CF INV 4021675871		1,627.34	
1112-2569		11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 4021545733		354.75	
Total for PEARSON EDUCATION, INC./ 3193						\$19,280.35	

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Pending Payments							
PEARSON EDUCATION, INC./ 6680	1112-2662	11-190-100-640-07-000/ TEXTBOOKS		CF INV BK66934383		272.67	
	1213-0657	11-190-100-640-07-000/ TEXTBOOKS		CF INV BK67282703		3,497.01	
Total for PEARSON EDUCATION, INC./ 6680						\$3,769.68	
PEARSON SCOTT FORESMAN/ 6849	1213-0341	11-190-100-610-04-014/ WKBS.WHL.LANG.		CP INV 4021739069		286.10	
		11-190-100-610-04-014/ WKBS.WHL.LANG.		CP INV 6001207952		-295.97	
		11-190-100-610-04-014/ WKBS.WHL.LANG.		CP INV 4021824806		295.97	
		11-190-100-610-04-014/ WKBS.WHL.LANG.		CP INV 4021748900		286.10	
		11-190-100-610-04-014/ WKBS.WHL.LANG.		CP INV 4021718012		241.59	
		11-190-100-610-04-014/ WKBS.WHL.LANG.		CP INV 4021687534		52.84	
	1213-0317	11-190-100-610-04-014/ WKBS.WHL.LANG.		CF INV 4021675466		7,914.91	
				CF INV 4021698736		2,928.67	
	1213-0343	11-190-100-610-02-014/ WORKBKS WHOLE LA		CP INV 4021760840		597.71	
			11-190-100-610-02-014/ WORKBKS WHOLE LA		CF INV 4021672794		2,912.96
	Total for PEARSON SCOTT FORESMAN/ 6849						\$15,220.88
	PELLER & ASSOC. INC/ 2852	1213-0261	11-190-100-610-04-037/ GIFTED & TALENTED		CF INV 353357		253.89
	PEOPLES EDUCATION, INC./ 4323	1213-0818	11-190-100-610-02-014/ WORKBKS WHOLE LA		CF INV IO441707		173.31
1213-0289			11-190-100-610-04-017/ WKBS.MATH		CP INV IO440104	644.04	
		11-190-100-610-04-017/ WKBS.MATH		CP INV IO440032	643.86		
		11-190-100-610-04-017/ WKBS.MATH		CP INV IO439393	769.61		
		11-190-100-610-04-017/ WKBS.MATH		CF INV IO441105	608.26		
1213-0295		11-190-100-610-04-014/ WKBS.WHL.LANG.		CP INV IO440860	608.26		
		11-190-100-610-04-014/ WKBS.WHL.LANG.		CP INV IO440106	1,287.72		
		11-190-100-610-04-014/ WKBS.WHL.LANG.		CF INV IO439403	769.95		
1213-0479		11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV IO440858	563.54		
		11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV IO440034	1,464.78		
		11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV IO439395	1,701.79		
1213-0497		11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV IO441236	187.74		
		11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV IO440689	75.10		
1213-0245		11-190-100-610-02-017/ WORKBKS MATH		CF INV IO439323	413.14		
1213-0246		11-190-100-610-02-017/ WORKBKS MATH		CP INV IO441098	413.14		

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Pending Payments						
PEOPLES EDUCATION, INC./ 4323		11-190-100-610-02-017/ WORKBKS MATH		CP INV IO440100		300.47
		11-190-100-610-02-017/ WORKBKS MATH		CP INV IO440029		375.59
		11-190-100-610-02-017/ WORKBKS MATH		CF INV IO439320		375.59
	1213-0247	11-190-100-610-02-014/ WORKBKS WHOLE LA		CP INV IO441213		1,126.76
		11-190-100-610-02-014/ WORKBKS WHOLE LA		CP INV IO439326		450.70
Total for PEOPLES EDUCATION, INC./ 4323						\$12,953.35
PERFECTION LEARNING, CORP/ 2854	1213-0450	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 510341		724.68
PITNEY/BOWES (LEASE), LLC/ 2887	1213-0216	11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-JY12		198.00
		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-AG12		198.00
		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-SP12		198.00
Total for PITNEY/BOWES (LEASE), LLC/ 2887						\$594.00
PLANK ROAD PUBLISHING CO/ 5024	1213-0253	11-190-100-610-04-008/ MUSIC SUPL		CF INV 13005147		84.09
	1213-0415	11-190-100-610-01-008/ MUSIC SUPL		CF INV 13005189		84.09
	1213-0169	11-190-100-610-02-008/ MUSIC SUPL		CF INV 13005187		65.10
Total for PLANK ROAD PUBLISHING CO/ 5024						\$233.28
PNC EQUIPMENT FINANCE, LLC./ 7658	1213-0208	11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CP INV 4191670-OCT 2012		2,240.00
POSTMASTER/ 2913	1213-0158	11-000-230-530-02-721/ POSTAGE-SCH 2		CF POSTAGE-SCH 2		439.65
PRESTWICK HOUSE, INC/ 3807	1213-0391	11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CP INV 217638		9.78
		11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CF INV 216641		537.28
Total for PRESTWICK HOUSE, INC/ 3807						\$547.06
PRO-ED, INC./ 2940	1213-0768	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 2078545		3,589.30
PROQUEST INFORMATION & LEARNING, LLC/ 6034	1213-0197	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 70184239		2,845.00
PRUFROCK PRESS, INC./ 2954	1213-0257	11-190-100-610-04-037/ GIFTED & TALENTED		CF INV 320071		175.62

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Pending Payments							
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1213-0609	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	AUG 2012		4,261.12
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	AUG 2012		22,280.21
Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965							\$26,541.33
R & R TROPHY & SPORT GOODS,INC/ 5706	1213-0781	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 29226		471.04
REALLY GOOD STUFF, INC./ 5977	1213-0299	11-190-100-610-04-000/ GEN SUPL		CF	INV 4015625		383.71
		1213-0634	11-204-100-610-60-000/ LLD- SUPPLIES	CF	INV 4081636		98.97
		1213-0600	11-204-100-610-60-000/ LLD- SUPPLIES	CF	INV 4081706		561.03
		1213-0597	11-214-100-610-60-000/ AUTISTIC SUPPLIES	CF	INV 4081640		84.42
		1213-0544	11-190-100-610-07-000/ INSTR CLASSRM SUPL	CF	INV 4023137		180.79
		1213-0269	11-190-100-610-04-000/ GEN SUPL	CF	INV 3993803		41.65
Total for REALLY GOOD STUFF, INC./ 5977							\$1,350.57
RICKARD REHABILITATION, INC./ 3050	1213-0841	11-000-216-320-60-000/ RELATED SERVICES		CP	JULY 2012		6,237.00
RIDGEFIELD BD.OF/ 3051	1213-0801	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP	SEPT 2012-INV 30969		59,877.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	SEPT 2012-INV 30969		5,934.20
Total for RIDGEFIELD BD.OF/ 3051							\$65,811.20
S. BERGEN JOINTURE COMMISSION/ 3978	1213-0704	11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 40707-SUMMER 2012		14,304.45
S.A.N.E., INC./ 3103	1213-0096	11-190-100-610-06-031/ HOME ECONOMICS		CP	INV 59882		-380.27
		11-190-100-610-06-031/ HOME ECONOMICS		CF	INV 65975		706.54
		1213-0182	11-190-100-610-06-031/ HOME ECONOMICS	CF	INV 65976		1,486.58
Total for S.A.N.E., INC./ 3103							\$1,812.85
SADLIER OXFORD, INC./ 5484	1213-0587	20-501-100-640-30-000/ N/P-TEXTBOOK		CP	INV 320917		69.15
		20-501-100-640-30-000/ N/P-TEXTBOOK		CP	INV 310159		757.77
		20-501-100-640-30-000/ N/P-TEXTBOOK		CF	INV 308806		961.68
Total for SADLIER OXFORD, INC./ 5484							\$1,788.60

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Pending Payments							
SAGE DAY, CORP/ 3924	1213-0840	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	OCT 2012		6,170.90
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	SEPT 2012		4,292.80
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	OCT 2012		6,170.90
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	SEPT 2012		4,292.80
Total for SAGE DAY, CORP/ 3924							\$20,927.40
SATCO/CO REP DRILL/ART CORP/ 3126	1213-0049	11-190-100-610-07-030/ IND ARTS SUPL		CF	INV 9309		301.02
	1213-0053	11-190-100-610-06-030/ INDUST. TECH SUPL		CF	INV 9392		795.02
Total for SATCO/CO REP DRILL/ART CORP/ 3126							\$1,096.04
SAX ARTS & CRAFTS, INC./ 3129	1213-0139	11-190-100-610-06-011/ ART SUPL		CP	INV 208108647997		252.00
		11-190-100-610-06-011/ ART SUPL		CP	INV 208108769124		57.92
		11-190-100-610-06-011/ ART SUPL		CF	INV 208108555616		1,705.65
Total for SAX ARTS & CRAFTS, INC./ 3129							\$2,015.57
SCHEIN, HENRY/ 5797	1213-0012	11-000-213-600-06-000/ HEALTH SUP MS		CF	INV 4604098-01		336.87
SCHOLASTIC CLASSROOM MAGAZINES/ 6303	1213-0347	11-190-100-610-06-038/ NEWS/MAGAZINES		CF	INV M4885831		766.16
SCHOLASTIC, INC./ 6848	1213-0555	11-190-100-610-06-001/ GENERAL SUPL		CF	INV M4944581		227.57
	1213-0271	11-190-100-610-04-000/ GEN SUPL		CF	INV 5244828		214.73
Total for SCHOLASTIC, INC./ 6848							\$442.30
SCHOOL HEALTH CORP/ 3140	1213-0011	11-000-213-600-06-000/ HEALTH SUP MS		CF	INV 2554350		649.31
	1213-0014	11-000-213-600-06-000/ HEALTH SUP MS		CF	INV 2554358		227.38
Total for SCHOOL HEALTH CORP/ 3140							\$876.69
SCHOOL SPECIALTY INC./ 1323	1213-0001	11-190-100-610-04-000/ GEN SUPL		CP	INV 208108555659		2,930.65
		11-190-100-610-04-000/ GEN SUPL		CP	INV 208108905578		7.36
		11-190-100-610-04-000/ GEN SUPL		CP	INV 208108847414		0.60
		11-190-100-610-04-000/ GEN SUPL		CF	INV 208108596715		85.32
	1213-0278	11-190-100-610-04-000/ GEN SUPL		CF	INV 208108847416		102.58

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
SCHOOL SPECIALTY INC./ 1323	1213-0360	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 208108554358		36.62
	1213-0554	11-190-100-610-06-001/ GENERAL SUPL		CP INV 208108847394		79.96
		11-190-100-610-06-001/ GENERAL SUPL		CF INV 208108971983		766.18
	1213-0557	11-190-100-610-06-001/ GENERAL SUPL		CF INV 208108847397		98.46
	1213-0242	11-000-240-600-02-030/ SUPPLIES		CP INV 208108847399		54.78
		11-000-240-600-02-030/ SUPPLIES		CF INV 208108853027		128.04
	1213-0617	11-213-100-610-60-000/ RESOURCE RM SUPL.		CP INV 208109072041		46.16
		11-213-100-610-60-000/ RESOURCE RM SUPL.		CF INV 208109083536		130.58
	1213-0083	11-190-100-610-06-011/ ART SUPL		CP INV 208108619872		2,276.27
		11-190-100-610-06-011/ ART SUPL		CP INV 208108699168		168.92
		11-190-100-610-06-011/ ART SUPL		CP INV 208108735677		23.70
		11-190-100-610-06-011/ ART SUPL		CP INV 208108679212		43.07
		11-190-100-610-06-011/ ART SUPL		CF INV 208108605432		43.60
	1213-0084	11-190-100-610-06-001/ GENERAL SUPL		CP INV 208108877793		63.96
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 208109118324		8.88
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 208108619873		2,701.56
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 208109059509		7.82
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 208108800112		430.62
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 208108699169		148.68
	1213-0596	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV 208109095590		69.10
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV 208109083546		13.64
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV 208109203422		9.81
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV 208109232010		57.90
	1213-0601	11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 208109095589		196.07
		11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 208109072045		20.25
				Total for SCHOOL SPECIALTY INC./ 1323		\$10,751.14
SCHOOL SPECIALTY, INC./ 7231	1213-0478	11-190-100-610-07-016/ WORKBKS/SUPP-FOREIGN LAN		CF INV 208108847392		27.72
SCHOOLFUSION/ 7729	1213-0231	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 653004		6,910.47
SCIENCE KIT, LLC/ 3151	1213-0044	11-190-100-610-06-027/ SCIENCE PROG. MS		CP INV 3969-154-01		28.48
		11-190-100-610-06-027/ SCIENCE PROG. MS		CF INV 3969-154-00		349.53

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
SCIENCE KIT, LLC/ 3151	1213-0342	11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 3975-60502		67.96
		11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 3975-60500		368.84
		11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 3975-60501		65.74
Total for SCIENCE KIT, LLC/ 3151						\$880.55
SCREENING FOR MENTAL HEALTH, INC./ 8438	1213-0718	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF INV 2247		490.00
SPORTIME INTERNATIONAL, LLC/ 3241	1213-0026	11-190-100-610-02-032/ P.E. INSTR SUPL		CP INV 208109083557		24.57
		11-190-100-610-02-032/ P.E. INSTR SUPL		CF INV 208108555622		3.10
	1213-0022	11-190-100-610-04-032/ P.E. INSTR SUPL		CF INV 208108555657		218.52
Total for SPORTIME INTERNATIONAL, LLC/ 3241						\$246.19
SSP ARCHITECTURAL GROUP/ 7060	1112-2082	30-000-402-334-07-000/ MASONRYFLHS-ARCH/ENG FEE		CP PROJ# 7924-INV #5		1,223.31
		30-000-406-334-01-000/ HVAC SCH 1 ARCH/ENG FEE		CP PROJ# 7917-INV #5		2,058.26
		30-000-416-334-06-000/ HVAC MS ARCH/ENG FEE		CP PROJ# 7921-INV #7		2,508.27
	1112-2676	30-000-401-334-07-000/ WINDOWSFLHS-ARCH/ENG FEE		CP PROJ# 7969-INV #2		2,210.00
		30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP PROJ# 7970-INV #2		956.25
		30-000-408-334-01-000/ WINDOWS SCH1 ARCH/ENG		CP PROJ# 7963-INV# 1		1,840.25
		30-000-410-334-03-000/ WINDOWS SCH3 ARCH/ENG		CP PROJ# 7964-INV# 1		1,285.50
	1112-1937	30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ# 7966-INV #1		5,858.10
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ# 7968-INV #2		4,899.00
		30-000-419-334-06-000/ ALT MS ARCH/ENG FEE		CP PROJ# 7967-INV #2		416.81
12-000-400-390-40-005/ ARCH FEE-CENTRAL OFFICE			CP PROJ# 7855-INV #12		7,133.20	
Total for SSP ARCHITECTURAL GROUP/ 7060						\$30,388.95
STANDARDIZED TEST SCORING, CO./ 7870	1213-0662	11-000-218-320-07-000/ TESTING-HS		CF INV 9197		3,767.50
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-0451	11-190-100-610-01-008/ MUSIC SUPL		CF INV 3180352721		170.71
	1213-0466	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 3179675159		561.46
	1213-0881	11-000-230-610-20-000/ SUPPLIES		CF INV 3181047669		14.84

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Pending Payments						
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817		11-000-251-600-10-000/ SUPPLIES		CF INV 3181047669		243.26
	1213-0683	11-000-230-610-20-000/ SUPPLIES		CP INV 3181012297		96.84
		11-000-230-610-20-000/ SUPPLIES		CP INV 3182091990		-96.84
		11-000-230-610-20-000/ SUPPLIES		CP INV 3181012294		96.84
		11-000-230-610-20-000/ SUPPLIES		CF INV 3180053627		158.96
	1213-0708	11-000-222-600-50-019/ TECH SUPPLIES		CP INV 3181516741		366.18
		11-000-222-600-50-019/ TECH SUPPLIES		CF INV 3182119513		43.49
				Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817		\$1,655.74
STEWART BUSINESS SYSTEMS, LLC/ 5920	1213-0891	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CF INV 2TE54A		1,770.00
	1213-0338	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 18T561		119.95
				Total for STEWART BUSINESS SYSTEMS, LLC/ 5920		\$1,889.95
STONE CREEK, INC./ 5722	1112-2266A	12-000-400-450-40-005/ CENTRAL OFFICE RENOVATIO		CP PROJ # 11-7855-INV # 5		295,510.70
SUGARMAN DR ALAN/ 1494	1213-0205	11-000-291-270-10-255/ BENEFITS-OVER 70		CP OCT 2012		317.67
TEACHER CREATED RESOURCES/ 3341	1213-0301	11-190-100-610-04-000/ GEN SUPL		CF INV 5657517		73.33
TEACHER DIRECT, LLC/ 6183	1213-0266	11-190-100-610-04-000/ GEN SUPL		CF INV P449109700016		172.08
	1213-0268	11-190-100-610-04-000/ GEN SUPL		CF INV P449111100023		130.52
	1213-0272	11-190-100-610-04-000/ GEN SUPL		CF INV P449098600011		314.80
	1213-0275	11-190-100-610-04-000/ GEN SUPL		CF INV P449111700012		205.94
				Total for TEACHER DIRECT, LLC/ 6183		\$823.34
TEACHER'S DISCOVERY, INC/ 5726	1213-0350	11-190-100-610-06-001/ GENERAL SUPL		CF INV P040291001014		193.30
	1213-0651	11-190-100-610-06-001/ GENERAL SUPL		CF INV P040282301019		249.69
				Total for TEACHER'S DISCOVERY, INC/ 5726		\$442.99
TEANECK SPEECH & LANG CNTR, LLC/ 4953	1213-0808	11-000-216-320-60-000/ RELATED SERVICES		CP INV 14872-JULY 2012		360.00

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Pending Payments						
TERRANOVA GROUP, INC/ 4880	1213-0749	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP OCT. 12-INV 13-0219		26,928.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP SEPT. 12-INV 13-0144		22,032.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP AUG. 2012-INV 13-0060		11,016.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP JULY 2012-INV 13-0010		24,480.00
		Total for TERRANOVA GROUP, INC/ 4880				
THERAPRO, INC./ 8429	1213-0598 1213-0493	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 361210		1,037.63
		11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV IN361147		420.39
		Total for THERAPRO, INC./ 8429				
TRANSACT COMMUNICATIONS, INC./ 8153	1213-0859	11-000-223-500-30-000/ CONF-WORKSHOP-DISTRICT		CF INV 31217		2,010.00
TRANSPORTATION SUBSIDY/ 3787	1213-1016	11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CF JUNG SUK KIM		337.60
TRIARCO ARTS & CRAFTS, LLC/ 3981	1213-0101	11-190-100-610-04-011/ ART SUPL		CF INV 971588		62.88
UNITED FEDERATED SYSTEMS/ 4579	1213-0829	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 091312-9051		1,824.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 092012-9052		1,368.00
		Total for UNITED FEDERATED SYSTEMS/ 4579				
UNITED WATER NEW JERSEY, INC./ 3480	1213-0203	11-000-262-490-10-000/ WATER		CP SEPT 2012		5,395.57
USA GENERAL CONTRACTORS CORP/ 8386	1112-2391 1112-2390	30-000-407-450-01-000/ ROOF SCH1 CONSTRUCTION		CP PROJ# 11-7920&12-7921-APPL #5		51,420.56
		30-000-415-450-06-000/ ROOF MS CONSTRUCTION		CP PROJ#11-7920&12-7921-APPL #5		33,124.00
		Total for USA GENERAL CONTRACTORS CORP/ 8386				
VERIZON (REG.PHONE BILL)/ 1207	1213-0212	11-000-230-530-10-722/ TELEPHONE		CP SEPT 2012		5,661.20
VERIZON WIRELESS, LLC/ 5334	1213-0210	11-000-230-530-10-722/ TELEPHONE		CP INV # 2808159424-OCT.2012		1,472.63
VWR SCIENTIFIC PROD INT INC/ 4330	1213-0043	11-190-100-610-06-027/ SCIENCE PROG. MS		CP INV 49000395		14.50

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
VWR SCIENTIFIC PROD INT INC/ 4330		11-190-100-610-06-027/ SCIENCE PROG. MS		CP INV 48994400		158.48
		11-190-100-610-06-027/ SCIENCE PROG. MS		CF INV 49003881		186.93
				Total for VWR SCIENTIFIC PROD INT INC/ 4330		\$359.91
W.B. MASON, CO, INC/ 5255	1213-0085	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF INV IO7173992		6,278.00
	1213-0698	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV IO7428709		1,630.20
	1213-0816	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV IO7428760		782.54
	1213-0089	11-000-219-600-60-000/ CST SUPPLIES		CF INV IO7148071		2,308.72
				Total for W.B. MASON, CO, INC/ 5255		\$10,999.46
WESTCHESTER ENVIRONMENTAL LLC/ 1213-0826 8392		30-000-406-390-01-000/ HVAC SCH1 - OTHER PROF		CP INV 3588		4,419.00
WIESER EDUCATIONA/ 3584	1213-0319	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 55976		240.83
WILSON LANGUAGE TRAINING, CORP./ 1213-0608 4215		11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 1538939		1,111.95
WORD MASTERS/ 4274	1213-0178	11-190-100-610-02-037/ GIFTED & TALENTED		CF INV 23AF6F53		95.00
WRIGHT GROUP - GA/ 6670	1213-0287	11-190-100-610-04-016/ WORKBKS WORLD LANG		CP INV 68808116001		2,163.98
		11-190-100-610-04-016/ WORKBKS WORLD LANG		CF INV 68824228001		1,907.24
	1213-0469	11-190-100-610-01-016/ WORKBKS WORLD LANG		CP INV 69659541001		1,865.68
		11-190-100-610-01-016/ WORKBKS WORLD LANG		CF INV 69569972001		2,780.32
	1213-0179	11-190-100-610-02-016/ WORKBKS WORLD LANG		CF INV 68808088001		1,860.54
	1213-0199	11-190-100-610-02-017/ WORKBKS MATH		CF INV 68824342001		1,586.61
				Total for WRIGHT GROUP - GA/ 6670		\$12,164.37
XEROX CORP/ 3628	1213-0217	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800601518-AUG12		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800601518-AUG12		564.76
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800601518-AUG12		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800601518-AUG12		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800601518-AUG12		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800601518-AUG12		340.98

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *Check Description	Check #	Check Amount
Pending Payments						
XEROX CORP/ 3628		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800601518-AUG12		894.10
	1213-0218	11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 63852576-AUG12		914.04
				Total for XEROX CORP/ 3628		\$5,541.02
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1213-0800	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP JULY 2012-INV 29686		5,835.09
ZANER BLOSER, INC./ 3638	1213-0817	11-190-100-610-02-014/ WORKBKS WHOLE LA		CF INV 2853242		1,138.01
	1213-0439	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 2843267		272.23
	1213-0180	11-190-100-610-02-014/ WORKBKS WHOLE LA		CF INV 2842242		3,042.69
	1213-0249	11-190-100-610-04-014/ WKBS.WHL LANG.		CF INV 2842342		1,176.21
				Total for ZANER BLOSER, INC./ 3638		\$5,629.14
				Total for Pending Payments		\$1,675,394.13

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

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$845,603.68				\$845,603.68
	10	12	\$309,810.07				\$309,810.07
	10	P1	\$891.94				\$891.94
	Fund 10	TOTAL	\$1,156,305.69				\$1,156,305.69
	20	20	\$96,956.46				\$96,956.46
	20	P2	\$41,116.45				\$41,116.45
	Fund 20	TOTAL	\$138,072.91				\$138,072.91
	30	30	\$381,015.53				\$381,015.53
	GRAND	TOTAL	\$1,675,394.13	\$0.00	\$0.00	\$0.00	\$1,675,394.13

Chairman Finance Committee

Member Finance Committee

ACCEPTANCE OF DONATIONS

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

Item	Amount	Donor	On Behalf Of
Gift	\$701.75	Theresa Ann Collum	Fort Lee High School
Check	257.90	Target	Fort Lee High School
Check	190.40	Target	School #2
Gift	Banner valued at \$192.00	Postcards R Us	Fort Lee High School Athletics Department
TOTAL VALUE	\$ 1,342.05		

DATED: October 15, 2012

*Mr. Peter Suh not present at time of roll call.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPROVAL OF MRS. ANA FLORES TO ATTEND AND TRAVEL TO THE NEW JERSEY SCHOOL BOARDS CONVENTION IN OCTOBER 2012

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **attendance, registration fee and travel expenditures for Mrs. Ana Flores to attend the New Jersey School Boards Convention** on October 22, 2012 through October 25, 2012.

GSA Rates					
			Hotel	Meals	Tolls/Mileage
NJ	Atlantic City / Ocean City / Cape May	Atlantic and Cape May	\$96 per night	\$66 per day	\$97

DATED: October 15, 2012

*Mr. Peter Suh not present at time of roll call.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

BUDGET CALENDAR FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the attached budget calendar for the development of the **2013-2014 School Budget**.

DATED: October 15, 2012
Attachment

*Mr. Peter Suh not present at time of roll call.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**FORT LEE PUBLIC SCHOOLS
BUDGET CALENDAR
2013-2014 BUDGET**

- 1. December 7, 2012 – All Principals, Directors, and Supervisors will submit their base Budgets via Systems 3000 and submit a separate list of priority items to the Business Office.**
- 2. December 14, 2012 – The Business Administrator prepares and submits a first draft of the Budget to the Superintendent.**
- 3. December 18, 2012 - The Superintendent approves the first draft of the Budget and returns it to the Business Administrator.**
- 4. December 20, 2012 – Finance Committee reviews draft.**
- 5. December 21, 2012 – The Business Administrator sends a draft of the Budget to the entire board for review.**
- 6. January 10, 2013 – The Finance committee meets to review the Budget and deadline for board to submit questions and comments.**
- 7. February 11, 2013 – Adopt the Preliminary Budget if using CAP waivers.**
- 8. February 25, 2013 or about – Submit Budget to County if the district uses CAP waivers.**
- 9. March 1, 2013 – Adopt the Preliminary Budget if not using CAP waivers.**
- 10. March 15, 2013 – the Business Administrator submits the Budget to the County Superintendent of Schools for approval, if not using CAP waivers.**
- 11. March 25, 2013 – Public Budget Hearing as required by state law. The board will adopt the final budget.**

***All dates subject to change pending State Budget Guidelines.**

AGREEMENT WITH ROCKLEIGH COUNTRY CLUB FOR HIGH SCHOOL PROM

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the attached agreement with the **Rockleigh Country Club for the 2012-2013 school year high school prom on May 10, 2012 as per the attached.**

DATED: October 15, 2012
Attachment

*Mr. Peter Suh not present at time of roll call.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

Rockleigh Country Club

Agreement made this day May 13, 2012
Between Rockleigh Country Club
and
Fort Lee High School
IHO: CLASS OF 2013
3000 Lemoine Avenue
Fort Lee, NJ 07024
201-585-4675 (School

Function: PROM
Date: Friday, May 10, 2013
Start Time: 7:00 pm
End Time: 12:00 am
Location: GRAND PAVILION

TERMS OF AGREEMENT:

Minimum guarantee: 300 persons
Minimum Revenue: \$33,000.00
Price Per Adult: \$ 110.00
4% Maitre' D Fee
7% Sales Tax Or St-5 Form

Menu Type: Prom Menu
House Linens: Included
Valet Parking: Included

Deposit:

\$ _____ Date: _____ By: _____
check/cash/credit card

Sponsor engages services of Rockleigh Country Club on the above date, subject to the rules and regulations printed on the reverse side and which constitutes part of this contract and which have been read by Sponsor before Sponsor signed this agreement.

Sponsor agrees to make said payment or payments on account when due. Proprietor shall have the right, at its election, in the event Sponsor fails to pay part of the payment on account when due, to cancel without further liability and retain any portion of the payment on account already paid.

Rockni Ghorishi
for the Rockleigh Country Club

Sponsor's Signature

Co-Sponsor Signature

5F



The Rockleigh

26 Paris Avenue, Rockleigh, New Jersey 07647
(201) 768-7171 Fax (201) 768-5787
www.therockleigh.net

Agreement made this day, May 13 2012
Sponsor Fort Lee High School
Address 3000 LeMoine Ave.
Fort Lee ^{Street} NJ ^{State} 07024 ^{Zip}
Phone 201-585-4675
E-Mail _____

between The Rockleigh and
Sponsor James Puticoffe
Address Gabriella Bernardo
_____ ^{Street}
_____ ^{City} _____ ^{State} _____ ^{Zip}
Phone _____
Minimum Guarantee: Adult _____ Child _____

Function will consist of:

Function Prom
In Honor Of _____
Date Friday May 10th 2013
Invite Time 7pm
Ceremony _____
Cocktail Hour GP ^{Room} 7pm-8pm ^{Time}
Dinner GP ^{Room} 8pm-12am ^{Time}

Chapel Linens In
Cake Wines
Liquor Service In
Checkroom Chair Covers
Parking Directional Viennese/Jazz
Menu Type: Continental Kosher
 Kosher Style Glatt Kosher
Menu Plan _____
Prom Menu

Not Included: 4% Maitre'd fee,
7% NJ Sales tax

Overtime _____

SPONSOR hereby agrees to pay \$ _____ for _____ persons or less and \$ 110 for each additional Adult, plus Not Included Charges for the function as specified above. \$ 70 for each additional Child, Chaparon

Sponsor engages services of The Rockleigh on the above date, subject to the rules and regulations printed on the reverse side and which constitutes part of this contract and which have been read by Sponsor before Sponsor signed this agreement.

RECEIPT OF PAYMENT ON ACCOUNT:

50% OF TOTAL DUE ON CONTRACT DUE 6 MONTHS PRIOR TO PARTY

\$ _____ DATE _____ BY _____
check/cash/credit card
\$ _____ DATE _____ BY _____
check/cash/credit card
\$ _____ DATE _____ BY _____
check/cash/credit card

\$ _____ DATE _____ BY _____
check/cash/credit card
\$ _____ DATE _____ BY _____
check/cash/credit card

Sponsor agrees to make said payment or payments on account when due. Proprietor shall have the right, at its election, in the event Sponsor fails to pay any part of the payment on account when due, to cancel this contract without further liability and retain any portion of the payment on account already paid.

SPONSOR'S SIGNATURE _____

The Rockleigh [Signature]
BY _____

TERMS & CONDITIONS

1. This agreement may not be orally changed, supplemented, or modified without written consent of the Banquet Department of the Rockleigh Country Club.
2. The undersigned represents that he is fully authorized to sign this Agreement and hereby guarantees the payment of all monies which may become due under this agreement.
3. It is a specific consideration of this contract that the minimum number of persons guaranteed by the sponsor and agreed to by the Rockleigh Country Club to attend the affair, shall form the minimum basis for charges and payment of same, unless otherwise specified.
4. The undersigned sponsor of the banquet affair specifically agrees and, without any other remedy, to make good for any and all damages to the property or appurtenances belonging to the Rockleigh Country Club as a result of the acts of his guests, entertainers, musicians or any persons engaged by him during the course of the affair contracted for.
5. Alcoholic beverages purchased elsewhere and consumed on the premises are in distinct violation of the prevailing regulations of the Alcoholic Beverage Control of the State of New Jersey. Anyone found consuming alcoholic beverages not sold on the premises shall be requested to immediately dispose of same, off the premises, and shall be charged the full price in accordance with our published retail list for the merchandise brought in.
6. This agreement is contingent upon the ability of the management to complete same. This agreement is unenforceable due to reasons beyond management's control, such as fire, strikes, accidents other reasons beyond its control.
7. The number of persons attending the affair and the unpaid balance of this contract must be supplied two (2) weeks before the date of Banquet by cash, certified check or bank check.
8. The undersigned is required to pay 50% of the total due on the agreement six (6) months before the function.
9. Cancellation Policy: In the event that the Patron cancels, repudiates, or otherwise breaches this agreement by any cause or reason whatsoever, the Patron shall forfeit all deposits unless the date of the event is rebooked at an equal value. If the Patron cancels one year prior to the event date, Patron will be liable for 25% of the total amount due, unless the date is rebooked at an equal value. If the Patron cancels six months prior to the event date, Patron will be liable for 50% of the total amount due, unless the date is rebooked at an equal value. If the Patron cancels three months or less prior to the event date, Patron will be liable for 75% of the total amount due, unless the date is rebooked at an equal value.
10. In the event the Patron is entitled to a refund of any monies paid on this agreement, the refund check will be made payable to the party posting the deposit.
11. Credit card charges are accepted for deposits up to \$3000.00. Credit card charges over \$3000.00 are subjected to a service charge.

REVISED ADDENDUM OF CHARTWELLS CONTRACT FOR 2012-2013

WHEREAS, the Fort Lee Board of Education, upon the recommendation of the Superintendent of Schools, hereby awards the revised addendum contract of the Food Service Management contract to **Chartwells School Dining Service for the 2012-2013** school year; and

NOW, THEREFORE, BE IT RESOLVED, that the Fort Lee Board of Education authorizes the School Business Administrator/Board Secretary to enter into a revised addendum contract for Food Service Management for the 2012-2013 school year with Chartwells at a **management fee of \$.1234** cents per meal served and meal equivalent during the 2012-2013 school year. The **administrative fee is \$.0717** for the 2012-2013 school year. Chartwells guarantees the return to the Fort Lee School District from the food service operations for the 2012-2013 school year to be **\$50,000**. If the annual operating statement shows a profit less than **\$50,000**, Chartwells will reduce its management fee by the difference between the actual and guaranteed amount, but in no event shall the reimbursement obligation exceed the amount of the Chartwells management fee as set forth above.

BE IT FURTHER RESOLVED that the Board of Education acknowledges the receipt of the Political Contribution Form as required by PL291.

DATED: October 15, 2012
Attachment

*Mr. Peter Suh not present at time of roll call.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

THIS FOOD SERVICE ADDENDUM ("Addendum) is made as of this 1st day of July 2012, by and between COMPASS GROUP USA, INC. by and through its CHARTWELLS DIVISION ("Chartwells") and Fort Lee School District (the "Local Education Agency" or "LEA").

WITNESSETH:

WHEREAS, Chartwells and the Local Education Agency wish to extend the term of the Food Service Agreement entered into as of the 1st day of July 2009 (the "Agreement").

NOW, THEREFORE, in consideration of the mutual agreements set forth below and other good and valuable consideration, acknowledged by each of the parties to be satisfactory and adequate, Chartwells and the Local Education Agency agree as follows:

Article I: Federal and State Required Language

A. DURATION OF ADDENDUM

- 1) This addendum begins on July 1, 2012 and ends on June 30, 2013.

B. MANAGEMENT FEE(S) / GUARANTEES

1) FEES

Administrative Fee. Chartwells shall charge the Local Education Agency an Administrative Fee of seven and seventeen hundredths cents (\$.0717) per meal served and meal equivalents. Chartwells' Administrative Fee represents its overhead expenses necessary to operate the food service including, but not limited to: area and zone supervision; general support provided by Chartwells' corporate offices, including without limitation, accounting, purchasing, tax, legal, research, safety, quality assurance, payroll, auditing and other related administrative functions.

Management Fee. Chartwells shall charge the Local Education Agency a Management Fee of twelve and thirty four hundredths cents (\$.1234) per meal served and meal equivalents.

Computing Meals. Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snacks) served and meal equivalents. The number of School Breakfast Program, National School Lunch and After School Snack program meals served to children shall be determined by actual count. Cash receipts, other than from Sales of National School Lunch Program, School Breakfast Program and After School Snack Program meals served to children, shall be divided by \$1.00 to arrive at an equivalent meal count.

The per meal Administrative Fee of \$.0717 will be multiplied by total meals. The per meal Management Fee of \$.1234 will be multiplied by total meals.

2) GUARANTEE

Conditional Guaranteed Return. Chartwells guarantees that the return to the LEA from the Food Service Program for the school year will be \$50,000. If the annual operating

statement shows a return less than \$50,000, Chartwells will reduce its Management Fee by the difference between the actual and the guaranteed amount, but in no event shall the reimbursement obligation exceed the amount of Chartwells' Management Fee, as set forth above. The Guaranteed Return is based on the following conditions and assumptions remaining in effect for the school year.

3) GUARANTEE CONDITIONS

- (a) Reimbursement rates for the Child Nutrition Program meals will not be less than the rates in effect for any prior school year.
- (b) The value of government-donated commodities will not be less than the value of government-donated commodities received during the prior school year.
- (c) The number of days meals are served during the school year will not be less than:

<u>School Category</u>	<u>Breakfast (if applicable)</u>	<u>Lunch</u>
Elementary Schools	170 days	170 days
Middle Schools	170 days	170 days
High Schools	170 days	170 days
- (d) The number of serving periods, locations, serving times and types of service will not change materially.
- (e) The student enrollment for the Term of the Agreement will not be less than 3500 students.
- (f) The level of wages, salaries and fringe benefits will not exceed those included in Chartwells' proposed operating budget submitted to the LEA.
- (g) The selling prices of Menu Pattern Meals and a la carte selections will not be less than those included in Chartwells' proposed operating budget submitted to the LEA.
- (h) Service will not be interrupted as a result of fire, work stoppage, strike or school closing.
- (i) The District and its representatives including but not limited to, school principals, teachers and District employees shall fully cooperate with Chartwells in the implementation of the Food Service Program. The District shall fully cooperate with Chartwells to limit the expansion of competitive food sales in order to maximize the gross receipts and other non-cash sales of the Food Service Program.
- (j) The LEA shall have timely submitted all documentation for reimbursement claims, except where such failure is due to an act or omission of Chartwells.
- (k) The number of students eligible for free and reduced price meals will be no less than that during the prior school year.
- (l) The cost of provision of alternate and standard humanitarian meals at no cost to students shall be excluded from the calculation of financial results for purposes of determining achievement of the financial guarantee. Humanitarian meals shall mean alternate meals provided at no cost to students who are unable to pay the full or

reduced price for a reimbursable meal, provided such student informs FSMC staff of this prior to sale. Such alternate meals may consist of items such as cold sandwiches or other comparable substitutes, the cost of which shall be billed to and paid for by the LEA.

Should the student not inform FSMC staff of his or her inability to pay beforehand and presents a reimbursable meal for purchase, The FSMC shall allow the student to retain such meal (per LEA policy), and the standard meal price will be charged to and paid for by the LEA.

In the event the foregoing conditions are not met during the school year, Chartwells' guarantee obligation shall be reduced by an amount equivalent to any increased cost or loss of revenue attributable to the changes in such conditions.

C. USDA DONATED FOODS

- 1) All USDA donated commodities received for use by the LEA for the school year and made available to the FSMC shall be used in the LEA's food service. [7CFR 250.50(a)].
- 2) The FSMC shall perform the following activities related to USDA donated foods, and shall perform such activities in accordance with the applicable requirements in 7CFR Part 250:
 - a. Preparing and serving meals;
 - b. Ordering or selection of donated foods in coordination with the LEA;
 - c. Storage and inventory management of donated foods;
 - d. Payment of processing fees or submittal of refund requests to a processor on behalf of the LEA, or remittance of refunds for the value of donated foods in processed end products to the LEA; and
 - e. Procurement of processed end products on behalf of the LEA. [7CFR 250.53(a)(4)].
- 3) The FSMC shall credit the LEA for the value of all USDA donated foods received for use in the LEA's meal service in the school year (including both entitlement and bonus foods), and the value of donated foods contained in processed end products, if applicable. [7CFR 250.53(a)(1)].

The FSMC shall perform such crediting:

Warehouse commodities:

Frequency: Monthly

Method: The FSMC will credit by disclosure the LEA for the value of all donated foods received in the school year.

Processed Commodities

Frequency: Monthly

Method: The FSMC will monitor and report the commodity pass through value as used by each commodity processor receiving any portion of the LEA's entitlement dollars.

If for the school year immediately preceding the beginning of this contract the LEA's food service was self-operating, the FSMC shall also credit the LEA for the value of all USDA donated foods in the LEA's inventory carried over from the preceding school year.

- 4) In crediting the LEA for the value of USDA donated foods, the FSMC shall use the market value of donated foods as identified on the monthly allocation notice from the New Jersey Department of Agriculture Food Distribution Program (the "Distributing Agency") at the time the LEA receives the donated foods. In crediting for the value of donated foods contained in processed end products, the FSMC shall use the annual processing agreement value established in the Distributing Agency's State Processing Agreement. [7CFR 250.53(a)(3)].
- 5) The FSMC will use all donated ground beef and ground pork products, and all processed end products, in the LEA's food service. [7CFR 250.53(a)(5)]. The FSMC will use all other donated foods, or will use commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the donated foods, in the LEA's food service. [7CFR 250.53(a)(6)].
- 6) In the procurement of processed end products on behalf of the LEA, the FSMC will comply with the requirements of Subpart C of 7CFR Part 250 and with the provisions of the Distributing Agency or LEA processing agreements, and will credit the LEA for the value of donated foods contained in such end products at the processing agreement value. The FSMC will not itself enter into the processing agreement with the processor. [7CFR 250.53(a)(7),(8)].
- 7) The FSMC will comply with the storage and inventory requirements for USDA donated foods set forth in 7CFR 250.14(b) and 250.52. [7CFR 250.53(a)(9)]. The FSMC shall ensure that its system of inventory management does not result in the LEA being charged for USDA donated foods. [7CFR 250.53(b)].
- 8) The FSMC shall maintain accurate and complete records with respect to the receipt, use/disposition, storage and inventory of all USDA donated foods. The FSMC will maintain records to document its compliance with the requirements relating to donated foods, in accordance with 7CFR 250.54(b). [7CFR 250.53(a)(11)].
- 9) The LEA, the Distributing Agency, the USDA, the Comptroller General, or their duly authorized representatives, may perform onsite reviews of the FSMC's food service operation, including the review of records, to ensure compliance with requirements for the management and use of donated foods. [7CFR 250.53(a)(10)].
- 10) Upon termination of this contract, the FSMC shall return all unused donated ground beef, donated ground pork and processed end products, including those that may be stored off the LEA's premises, and shall also return all other unused donated foods that may be stored on or off the LEA's premises. [7CFR 250.52(c)].
- 11) The LEA shall conduct a reconciliation at least annually, and upon termination of this contract, to ensure that the FSMC has credited it for the value of all donated foods received for use in the LEA's food service in the school year, including the value of donated foods contained in processed end products. [7CFR 250.54(c)].

D. ADDITIONAL EQUAL EMPLOYMENT / AFFIRMATIVE ACTION [N.J.S.A. 18A:18A-4.4d; N.J.A.C. 17:27-3.5; 3.7]

The FSMC shall furnish such reports or other documents to the New Jersey Department of Treasury, Division of Public Contracts Equal Employment Opportunity Compliance, as may be requested by the office from time to time in order to carry out the purposes of the regulations, and the LEA shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

E. ADDITIONAL RECORDS

The FSMC shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request. [N.J.A.C. 17:44-2.2(b)].

F. SOC 1 REPORT

The FSMC shall have an annual service audit of the FSMC's internal controls performed by an independent audit firm engaged by the FSMC. The service audit shall be as prescribed in A.I.C.P.A. Statement on Standards for Attestation Engagements (SSAE) No. 16. The FSMC shall provide the LEA with a SOC 1 Type 2 Report in conformity with SSAE No. 16 to enable the LEA to meet its annual audit obligation under New Jersey Department of Treasury Circular No. 04-04-OMB. [7CFR 3016.26; 7CFR 3052.210(f); N.J.S.A. 18A:23-1].

G. TERMINATION

- 1) The LEA or the FSMC may cancel this contract for cause by giving 60 days' written notification. [7CFR 210.16(d)].
- 2) The LEA may terminate this contract at any time by giving 60 days' written notification to the FSMC setting forth the reason for and the effective date of termination. Upon such termination, the LEA and the FSMC shall make settlement of all amounts due hereunder as follows: within 30 days of date of termination. [7CFR 3016.36(i)(2)].

H CONSTRUCTION AND EFFECT

The LEA and the FSMC agree that Article I of this addendum is intended to comply with applicable federal and State procurement and USDA program requirements. In the event that any provision contained in Article I should conflict with any other provision contained in this addendum or any attachment to this addendum, the provisions of Article I shall control.

Article II: Additional Addendum Language

A. MISCELLANEOUS.

Capitalized terms shall have the meanings set forth in the Agreement unless otherwise defined in this Addendum. Except as expressly modified herein, the terms and conditions of

the Agreement shall remain in full force and effect and are ratified and affirmed by the parties. In the event of a conflict between the provisions of the Agreement and this Addendum, the provisions of this Addendum shall be controlling as to the matters set forth herein.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum as of the respective dates first written below.

Fort Lee School District

COMPASS GROUP USA, INC. by and through its CHARTWELLS Division

By: _____

By: KT Cullin

Name: _____

Name: Keith T. Cullinan

Title: _____

Title: President – Schools

Date: _____

Date: 9/24/12

APPROVAL – CAFETERIA CLAIMS
FOR SEPTEMBER 2012 TOTALING \$29,723.32

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the following claims for **Cafeteria** for the month of **September 2012** should be paid.

<u>Check #</u>	<u>TD Bank</u>	<u>Check Amount</u>
10145	Chartwells	457.40
10146	Chartwells	29,265.92
Total		\$ 29,723.32

DATED: October 15, 2012

*Mr. Peter Suh not present at time of roll call.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 25251

PAYMENT OF HOME 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 Instruction Services**, as outlined below:

Time Period	Provider	Cost Not to Exceed
7/9, 7/10, 7/11, 7/16, 7/17, 7/19, 7/23, 7/24, 7/26, 7/30, 7/31/12	Kaitlyn Skelley	11 hrs. @ 30.00 each - \$330.00
6/22/12	Michele Sabella	1 hr. @ 45.00 each - \$45.00
7/2, 7/9, 7/16, 7/23, 7/30/12	Rebecca Willard	5 hrs. @ 30.00 each - \$150.00
7/3, 7/5, 7/10, 7/12, 7/17, 7/18, 7/24, 7/26/12	Rebecca Willard	8 hrs. @ 30.00 each - \$240.00
9/19, 9/20, 9/21, 9/24, 9/25, 9/27/12	Stephanie Borgono	12 hrs. @ 45.00 each - \$540.00
9/19, 9/20, 9/21, 9/25, 9/27, 9/28/12	Theresa Kavanagh	6 hrs. @ 30.00 each - \$180.00
9/10, 9/11, 9/13, 9/14, 9/19, 9/21/12	Lisa Forte	8 hrs. @ 45.00 each - \$360.00
9/18, 9/27/12	Solanlly Ortega	2 hrs. @ 45.00 each - \$90.00
9/12, 9/13, 9/14, 9/19, 9/20, 9/21, 9/24, 9/25, 9/27, 9/28/12	Debra Brigida	20 hrs. @ 45.00 each - \$900.00
9/14, 9/21, 9/28/12	Stephen Klapach	3 hrs. @ 45.00 each - \$135.00
7/3, 7/10, 7/17, 7/24/12	Jennifer Kreckman	5 hrs. @ 30.00 each - \$150.00
7/2, 7/9, 7/10, 7/23, 7/30/12	Jennifer Kreckman	5 hrs. @ 30.00 each - \$150.00
7/5, 7/18, 7/26/12	Jennifer Kreckman	5 hrs. @ 30.00 each - \$150.00
9/19, 9/20, 9/21, 9/24, 9/25, 9/27, 9/28, 10/1, 10/3, 10/4, 10/5/12	Robert Azzolino	11 hrs. @ 30.00 each - \$330.00
9/24, 9/25, 9/27, 9/28, 10/1, 10/2, 10/3, 10/4	Lisa Forte	13 hrs. @ 45.00 each - \$585.00
9/19, 9/20, 9/27, 10/1, 10/4/12	Rachel Van Nortwick	8 hrs. @ 45.00 each - \$360.00

DATED: October 15, 2012

*Mr. Peter Suh not present at time of roll call.

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPROVAL OF A SHARED SERVICE AGREEMENT WITH REGIONAL V
FOR 2012-2013**

BE IT RESOLVED that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves a **Shared Service Agreement with the Regional V Council for Special Education** including but not limited to joint transportation agreements, child study team and therapists evaluations, direct services to students including therapies and other direct services, consultant services, nonpublic school services and other services as requested by the Fort Lee School District to be provided by Region V on an as needed basis for the 2012-2013 school year as per the attached.

DATED: October 15, 2012
Attachment

*Mr. Peter Suh not present at time of roll call.

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH			*X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

AGREEMENT

THIS AGREEMENT made this _____ day of _____, 2012, by and between River Edge Board of Education/Region V Council for Special Education, which includes the districts of Bergenfield, Cresskill, Dumont, Hackensack, New Milford, Oradell, Ridgefield, River Dell, River Edge, Rochelle Park, Teaneck and Tenafly (hereinafter referred to as "Region V") and _____, whose principal place of business is located at _____, (hereinafter referred to as the "Therapist").

WITNESSETH:

WHEREAS, Region V desires to retain the services of the Therapist to provide school-based _____ therapy services (hereinafter referred to as "therapy services") and independent evaluations (hereinafter referred to as "evaluations") to students who require said services and for whom Region V is obligated to and/or has agreed to provide services (including out-of-Region school districts); and

WHEREAS, based upon its experience, the Therapist is prepared to and desires to furnish the aforementioned therapy services and evaluations to Region V for the benefit of its students; and

WHEREAS, the parties wish to memorialize the terms of their agreement in writing.

NOW, THEREFORE, based upon the foregoing premises and mutual promises and covenants contained herein, the parties agree to be bound by the following terms and conditions:

I. RESPONSIBILITIES OF REGION V

- A. Upon Region V's receipt of written consent from a student's parent(s) or the adult pupil, Region V shall make available to the Therapist all records and information relevant to the student(s) for purposes of rendering therapy services and evaluations.

- B. Region V shall provide the necessary space, equipment and supplies required for implementation of therapy services and evaluations as set forth in this Agreement.

II. RESPONSIBILITIES OF THE THERAPIST

- A. Each Therapist rendering services pursuant to this Agreement shall possess a valid license and Certificate in Educational Services pursuant to *N.J.S.A. 18A:26-2* and *N.J.A.C. 6A:9-13.1 et seq.*, and the Therapist shall provide Region V with a copy of the said licenses and certificates.
- B. The Therapist shall work cooperatively with the IEP teams and Region V's administrative staff and teachers, and the Therapist shall perform all services as directed by Region V's Regional Director for Special Services or his/her designee.
- C. The Therapist shall maintain service records and reports in accordance with all current federal, state and local laws and regulations and all of Region V's Policies and Regulations in force during the period of this Agreement.
- D. The specific services that the Therapist shall deliver, as requested by Region V's Regional Director for Special Services or his/her designee, may include, but, shall not be limited to, the following:
 - 1. Provide _____ therapy services for students requiring intervention as described in the Individualized Education Program.
 - 2. Provide _____ evaluations of students.
 - 3. Prepare written goals and objectives for the Individualized Education Program which shall be stated in measurable, evaluative terms;

4. Prepare summary statements to be used as part of the current educational status for the annual reviews of the Individualized Education Program;
 5. Prepare and complete semi-annual progress reports;
 6. Consult with the classroom teachers and child study team members concerning assimilation of therapeutic strategies into the classroom educational program of the student(s);
 7. Prepare periodic evaluation and re-evaluations of students; and
 8. Participate in parent conferences as a child study team member when requested.
- E. The consultant, at its sole cost and expense, shall be responsible for the furnishing of Worker's Compensation, General Liability and Professional Liability Insurance, whereby the insurance shall name River Edge Board of Education/Region V as an additional insured and cover any and all liability arising out of and/or related to the Therapist's rendering of services to Region V's students and for evaluation services for Region V's students. The Therapist shall furnish Region V with a copy of the certificate of insurance prior to the rendering of the services set forth herein. Such insurance shall be maintained with insurance companies qualified to do business in the State of New Jersey and shall provide coverage of at least \$1,000,000 per occurrence and \$2,000,000 aggregate for General Liability with no exclusion for molestation and \$1,000,000/\$3,000,000 for Professional Liability.
- F. The Therapist, its agents, servants and employees shall indemnify and hold Region V, its members and employees harmless from any and all claims, liability, damages and/or

expenses, including, but not limited to reasonable attorneys' fees, arising out of, resulting from and/or related to the services that the Therapist renders pursuant to this Agreement, as well as any evaluation services for Region V's students, whereby the claims, liability, damages and/or expenses are caused by any error, omission, negligent or intentional act of the Therapist, its agents, servants and/or employees.

- G. The Therapist, its agents, servants and employees shall be subject to a criminal history record check as set forth in *N.J.S.A. 18A:6-7.1 to 7.5* and shall furnish Region V with verification of same. The Therapist shall bear the cost for the criminal history record check.
- H. The Therapist, its agents, servants and/or employees are independent contractors and are not agents, servants or employees of Region V for any purpose whatsoever. The Therapist shall be responsible for paying all applicable federal and state taxes, shall not receive any benefits from Region V, and shall receive a Form 1099-MISC from Region V.
- I. The Therapist shall provide Region V with a copy of its Business Registration Certificate in accordance with *N.J.S.A. 54A:7-1.2* prior to providing services.

III. TERMS OF AGREEMENT

- A. It is understood by and between both parties that:
1. Region V shall pay the Therapist at the rate of \$65 per hour for therapy services, and \$300 per evaluation.
 2. Services are to be provided as requested by Region V's Regional Director for Special Services when school is in session from July 1, 2012 through June 30, 2013.
 3. Region V agrees to pay the Therapist for therapy services and evaluations rendered no later than sixty (60) days following the date of Region V's receipt of the Therapist's invoice. The Therapist will submit monthly invoices.
 4. During performance of this contract, the Therapist agrees to comply with P.L. 1975, c.127, dated June 23, 1975, "Affirmative Action" and in accordance with provisions described in Exhibit "A" attached hereto. The parties to this contract agree to incorporate into this contract the mandatory language of *N.J.A.C. 17:27-3.4 et seq.* and *N.J.A.C. 17:27-3.6*, as amended and supplemented from time to time and the Bidder agrees to comply fully with the terms, provisions and obligations of said Regulations. The parties to this contract further agree to incorporate into this contract the mandatory language of *N.J.A.C. 17:27-1.1 et seq.* of the Regulations promulgated by the Treasurer pursuant to *N.J.S.A. 10:5-31 et seq.*, as amended and supplemented from time to time and the Bidder agrees to comply fully with the terms, provisions and obligations of said Regulations.

IV. MISCELLANEOUS PROVISIONS

- A. The various rights and remedies of the parties set forth herein are cumulative, and the failure of either party to enforce strict performance of the covenants and conditions of this Agreement shall not be construed as a waiver or relinquishment of any such covenant or condition and same shall continue in full force and effect.
- B. The terms and conditions set forth herein shall be deemed severable. If any clause or provision contained herein shall be deemed unenforceable by a court of competent jurisdiction, it shall not affect the validity of any other clause or provision which shall continue in full force and effect.
- C. This Agreement may be terminated upon at least thirty (30) days written notice by either party. All written notices affecting termination must be delivered by certified or registered mail to the parties' addresses referenced above. The date of deposit of any notice in a United States Post Office or Post Office Box with all postage prepaid shall be deemed the date of delivery thereof. However, failure to comply with the terms and conditions of this Agreement constitutes cause for immediate termination.
- D. This Agreement represents the entire agreement between the parties. No additions, changes, modifications, renewals, extensions or other representations or promises shall be binding upon the parties unless reduced to writing and signed by both parties.
- E. This Agreement is subject to any and all federal, state and local statutes and laws, municipal ordinances and all regulations promulgated by any agency of the federal and state government.

IN WITNESS WHEREOF, the parties have hereunto set their hand and seals the day and year first above written.

For River Edge Board of Education

Deborah Trainor
Business Administrator

Lucy DiMaulo
Board President

For Region V:

Maureen Kerne, Regional Director for Special Services

For the Therapist:

, Therapist

, Witness

EXHIBIT A

N.J.S.A. 10:5-31 and N.J.A.C. 17:27

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE Goods, Professional Services and General Service Contracts (Mandatory Affirmative Action Language)

During the performance of this contract, the Contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not limited to the following: employment, up grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause;

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex;

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to *N.J.S.A. 10:5-31 et seq.*, as

amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with:

Good faith efforts to meet targeted county employment goals established in accordance with *N.J.A.C. 17:27-5.2* or

Good faith efforts to meet targeted county employment goals determined by the Division pursuant to *N.J.A.C. 17:27-5.2*.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval
Certificate of Employee Information Report
Employee Information Report Form AA302

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

The failure to submit such appropriate evidence will result in rescission of the contract.

**AFFIRMATIVE ACTION CERTIFICATION
GOODS, SERVICES AND PROFESSIONAL SERVICES CONTRACTS
FOR COMPLIANCE WITH AFFIRMATIVE ACTION REGULATIONS**

I, _____, being duly sworn, according to law, deposes and says that I am a duly authorized representative of the Contractor, _____.

I hereby certify that I am aware of the equal employment opportunity and affirmative action in public contracting requirements set forth in *N.J.S.A. 10:5-31 et seq.* and *N.J.A.C. 17:27-1 et seq.* and that the Contractor is in compliance with the requirements therein. I hereby agree that the Contractor shall make good faith efforts to provide equal employment opportunity for minorities and women. I am aware that the failure to make good faith efforts to provide equal employment opportunity for minorities and women may result in fines/penalties, suspension/debarment, a determination to lower the firm's aggregate rating or such other action as provided by law.

SIGNATURE _____ NAME _____

DATE _____ TITLE _____

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25253

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$1,124.78

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: October 15, 2012
Attachment
(As amended)

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 10/15/12**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Debra	Brigida	HS	AHSA Technical Assistance	Wayne, NJ	11/15/2012	N/A
Mary	Stephenson	MS/HS	American String Teachers' Association of NJ	Jersey City, NJ	10/26/2012	N/A
Jeffrey	Angus	HS	AP Biology-College Board	Verona, NJ	12/8/2012	\$220.50
Olga	Sagalchik	HS	AP Training	Brooklyn, NY	11/6/2012	\$205.00
Tammi	Gil	CO	Applitrack Meeting	Edison, NJ	10/16/2012	\$38.28
Kristin	Kim	HS	Bergen County Technical Schools	Paramus, NJ	10/18/2012	N/A
Susan	Galperin	HS	Care Plus	Paramus, NJ	11/1/2012	
Priscilla	Tamagnini	HS	College Board-AP Psychology	Paramus, NJ	1/3,3/14,4/11,5/9/2013	N/A
Diana	Church	HS	Common Core State Standards for Writing	Colts Neck, NJ	10/27/2012	\$205.00
Marianne	Acosta	HS	FDU-Latino Promise Program	Parsippany, NJ	12/17/2012	\$225.00
Diana	Nugent	MS	Gumpert Workshop-Ramapo College	Teaneck, NJ	11/16/2012	N/A
Stephanie	Acosta	HS	Higher Education Student Assistance Authority	Mahwah, NJ	11/15/2012	N/A
Lisa	Borgono	CST	Inter-Regional Workshop	Paramus, NJ	11/2/2012	N/A
Rachel	Forte	CST	Inter-Regional Workshop	TBD	2/8/2013	N/A
Lisa	Cola	CST	Inter-Regional Workshop-FDU	TBD	2/8/2013	N/A
Rachel	Forte	CST	Inter-Regional Workshop-FDU	Teaneck, NJ	11/16/2012	N/A
Marilyn	Cola	CST	Lakeview Learning Center	Teaneck, NJ	11/16/2012	N/A
Barbara	Lopez	CST	Lakeview Learning Center	Wayne, NJ	11/2/2012	N/A
Reina	Pitocco	CST	Lakeview Learning Center	Wayne, NJ	11/2/2012	N/A
Bruna	Sandouk	CST	Lakeview Learning Center	Wayne, NJ	11/2/2012	N/A
Kristin	Capalbo	HS	NJ Center for Civics Education	Piscataway, NJ	10/30 & 12/11/2012	N/A
Andria	Kim	HS	NJDOE-Passaic County Public Safety Academy	Wayne, NJ	11/15/2012	N/A
Laura	Magliozzi	HS	NJ Higher Education Student Assistance Authority	Paramus, NJ	11/2/2012	N/A
Diane	Caddell	HS	Ohio State University Office of Admissions	Hackensack, NJ	10/24/2012	N/A
Katherine	Baker	CO	Pearson: CCSS Symposium	New Brunswick, NJ	10/16/2012	\$45.68
Kristine	Busch-McArdle	MS	Pearson: CCSS Symposium	New Brunswick, NJ	10/16/2012	\$24.18
David	Cecere	MS	Pearson: CCSS Symposium	New Brunswick, NJ	10/16/2012	\$24.18
William	Cuozzo	S#2	Pearson: CCSS Symposium	New Brunswick, NJ	10/16/2012	\$24.80
Gina	Diaz	CO	Pearson: CCSS Symposium	New Brunswick, NJ	10/16/2012	\$28.43
Karen	Ruesga	MS	Pearson: CCSS Symposium	New Brunswick, NJ	10/16/2012	\$12.25
Bianca	Simone	S#1	Pearson: CCSS Symposium	New Brunswick, NJ	10/16/2012	\$23.57
Anastasia	Stennett	S#4	Pearson: CCSS Symposium	New Brunswick, NJ	10/16/2012	\$24.34
	Zafiris-Findanis	S#1	Pearson: CCSS Symposium	New Brunswick, NJ	10/16/2012	\$23.57
Tara	Deady	S#2	Reading Recovery Training	Newark, NJ	10/25,12/13/2012, 1/31,3/21,	N/A
Rachel	Cola	CST	Sage Day-Adolescent Suicide Workshop	Mahwah, NJ	5/30/2013	N/A
TOTAL					10/26/2012	\$1,124.78

**MATERNITY LEAVE FOR GINA GRAZIANO HEMPTON
AS SOCIAL STUDIES 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 Gina Graziano Hempton as Social Studies Teacher at Fort Lee High School**, as follows:

- 20 accumulated sick days from December 3, 2012 through and including January 8, 2013, **with pay**; and
- 60 work days of Federal Family Leave from January 9, 2013 through and including April 12, 2013, **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her teaching responsibilities on April 15, 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 be and is hereby directed to forward a copy of this resolution to **Gina Graziano Hempton**.

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**REASSIGNMENT OF RICHARD BELLO FROM HIGH SCHOOL SPECIAL EDUCATION
SCIENCE INCLUSION TO MIDDLE SCHOOL HEALTH/PHYSICAL EDUCATION
TEACHER**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the **reassignment of Richard Bello from Special Education Science Inclusion Teacher at Fort Lee High School to Health/Physical Education Teacher at Lewis F. Cole Middle School**, effective October 3, 2012.

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF PATRICIA TAMAGNINI AS LEAVE REPLACEMENT
FOR SOCIAL STUDIES TEACHER AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at Fort Lee High School for the 2012-2013 school year, effective from November 29, 2012 through April 16, 2013**, to be placed at the substitute rate for the first 60 days.

NOW THEREFORE, BE IT RESOLVED, beginning on the 61st day, **Patricia Tamagnini** 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>
Patricia Tamagnini	Gina Graziano Hempton (Social Studies)	Fort Lee High School

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF SALMA SALLOUM AS EXTENDED SCHOOL DAY PROGRAM AIDE
AT SCHOOL NO. 2 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 following Extended School Day Program (ESDP) staffing change for the 2012-2013 school year as follows:

Appoint the following position:					
Position	Employee	Location	Hrs Per Wk	Salary/Effective Date	Reason
ESDP Aide	Salma Salloum	School No. 2	12.5	\$6,750.00 prorated, effective 10/16/12	Due to reassignment of Kristine Schoeppler

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

ADDITIONS TO HOME INSTRUCTORS LIST FOR 2012-2013

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

<u>Staff Member</u>	<u>Rate of Pay</u>
Marc Bissonette	\$45.00/hour (Certificated)
Christen Cohn	\$45.00/hour (Certificated)
Jennifer Quescada (ABA Instruction)	\$30.00/hour (Non-Certificated)
Alyssa Bozzetti (ABA Instruction)	\$30.00/hour (Non-Certificated)

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF EDDIE RODRIQUEZ
AS STUDENT DISTRICT LEADER INTERN IN CENTRAL OFFICE**

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** during the 2012-2013 school year, effective November 1, 2012, as outlined below:

Student Intern	Placement	University	Location	Cooperating Staff Member(s)
Eddie Rodriquez	School District Leader Intern	Columbia	Central Office	Dr. Sharon Amato

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPOINTMENT OF LEA IUCULANO AS 2:1 AIDE AT SCHOOL NO. 2

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Lea Iuculano** as a **2:1 Aide at School No. 2** for the 2012-2013 school year, to be placed at **Step 2, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$25,683.00 prorated, effective October 16, 2012**, due to students IEP needs.

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

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**ADDITIONAL SALARY ADJUSTMENTS AND TRANSFER OF AIDES
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 additional **salary adjustments and transfer of aides** for the 2012-2013 school year as outlined below:

Last Name	First Name	Loc/Transfer	Job Title	Step	Salary	FTE %	Chg Type
MIHATOV	DAMIRA	From P/T Classroom Aide at FLECC to F/T 1:1 Aide in Leonia Public School	NON-DEGREED	3	\$24,379.00 prorated effective 10/16/12	100.00	FTE/SAL
DELEON	HOLLY	From P/T Classroom Aide at FLECC to F/T 1:1 Aide at School No. 4	DEGREED	2	\$25,683.00 prorated effective 10/16/12	100.00	FTE/SAL

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF DEBRA BRIGIDA
AS FACULTY COORDINATOR FOR 2012-2013**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves **non-pensionable district stipend of \$10,000 for Debra Brigida as Faculty Coordinators.**

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPOINTMENT OF ADDITIONAL CO-CURRICULAR FOR 2012-2013

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

2012-2013 Applicant	Co-Curricular Activity	Class	12-13 Stipend
Johanna Zuleta	Band Wind Instructor-HS	A	\$2,126.00
Christine Sargenti	Environmental Advisor - S#4	A	\$2,126.00
Adrian Rodriguez	Model UN Club Advisor	A	\$2,126.00
Meng Yuan Yang	Drill Technician	A	\$2,126.00
Kassandra Morgan	Color Guard/Winter Guard	C	\$6,327.00
Sandy Kim	SADD Advisor - S#4	C	\$6,327.00
Jaclyn Corcoran	Cheerleader Advisor	C+ \$1000	\$7,327.00
BoKyung Park	Brass Instructor	A	\$2,126.00

DATED: October 15, 2012
Rev. 10/15/12

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

UNUSED VACATION PAYOUT
FOR THE 2011-2012 AND 2012-2013 SCHOOL YEARS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **payments of unused vacation days for the 2011-2012 and 2012-2013 school years** for the following staff members:

	Based upon 2011-2012 Salary	Based upon 2012-2013 Salary (Pending Negotiations)	Per Diem Rates	Total Days	Total Payment
James Albro	\$126,133 (24.50 days)	\$126,133 (6.75 days)	\$525.55	31.25	\$16,423.44
Robert Kravitz	\$135,455 (8 days)	\$139,328 (6.75 days)	\$564.40 (2011-12) \$580.53 (2012-13)	14.75	\$8,433.78

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**MEDICAL LEAVE FOR SUSAN PIERI
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 **medical leave for Susan Pieri as Elementary Teacher at School No. 3**, as follows:

- 66 accumulated sick days from October 16, 2012 through and including February 1, 2013, **with pay**; and

with the intention of returning to her teaching responsibilities on February 4, 2013.

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

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the **voluntary transfer of Margaret Brennan as Guidance Counselor from School No. 3 to Lewis F. Cole Middle School**, effective January 2, 2013, due to the retirement of Lewis Pagano.

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**VOLUNTARY SHIFT CHANGE FOR VALENTINO CHIAVIELLO
AS CUSTODIAN AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the **voluntary shift change of Valentino Chiaviello as Custodian at School No. 1** from 11:00 p.m. – 7:30 a.m. to 8:30 a.m. – 5:00 p.m.

DATED: October 15, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPROVAL OF REVISED DISTRICT SUBSTITUTE LIST FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the attached **Revised District Substitute List for the 2012-2013 school year**. This resolution supersedes all previous substitute resolutions for the 2012-2013 school year.

DATED: October 15, 2012
Attachments

*Please note that Mrs. Angela Napolitano and Mr. Joseph Surace abstained.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO				X
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE				X
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

2012-2013

Fort Lee School District

Substitute Teacher/Paraprofessional/Secretary/ESDP Substitute Aide List

Substitute Teacher @ \$90.00 per day (\$95.00 on day 11 within same assignment),
Substitute Paraprofessional @ \$85.00 per day, Substitute Secretary @ \$80.00 per day,
ESDP Substitute Aide @ \$15.00 per hour & Substitute Bus Aide @ \$11.00 per hour

Aitken, Robert	DeLiberto, Carmine	Grullon, Johany	Mozulay, Samantha
Aliano, Michael	Delli quanti, Donald	Gurman, Perry	Napolitano, Dana
Altobelli, Anthony	DeLuca, Christine	Guzman, Sadie	Nersesian, Mark
Alvarez, Robyn	Denniston, Robert	Hallal-Fabbricatore, Tania	Newman, Jonathan A.
Al-Uqdah, Raja	DeMarco, Nikola	Haruta, Djeina	Oliveri, Barbara
Alvarez, Robyn	DeVita, Joseph	*Heller, Magda	Orapello, Ambrose
Ammar, Randa	Diaz, Natalie	*Hill, Gloria	Orner, Dana
Anastasio, Theodore	*Dimick, Gary	*Hobeika, Doris	Ortega, Maribel
Ardito, Daniel	*Dimino, Carol	Hoffman, Robert	Papavasiliou, Christine
Athanas, Helen	Dinan, Christina	Holman, Stefanie	Paprotta, Rosina
Atlas, Robert	Despenza, Philip, Jr.	***Hourigan, Colin	Park, Kristie
Bahosse, Khadija	Dolan, Lindsay	Hwang, Christina	Parrotta, Joy
Bahrani, Djameileh	***Donohue, Thomas	luculano, Lea	Pellino, Antonella
Bambrough, Antony	Doumas, Paula	Idumonyi, Winfred	Pena, Monica Baker
Bambrough, Thomas	Dratch, Murray	Iradi, Michael	Perez, Mercedes
Barringer, Amanda	Drumgoole, Kathryn	Jackson, Roan	Perino, Shelley
Barsamian, Ani	Dworkin, Arleen	Jain, Nipa	**Picone, Danielle (Nurse)
Bastijancic, Stela	Eisenberg, Martin	Jain, Sangeeta	Pineda, Dolores
Bavaro, Raffaella	Esen, Evrim	Jeffrey, Charles	Pierce, Jason
****Belkin, Alison	Fallon, Nicole	Kahan, Jodi	Prince, Joan
***Bell, Robert	Fantacone, Jennifer	*Kellas, Kim	Psiharis, Vasiliki
Bergman, Jeffrey	Farrel, James	Kim, Max	Quigley, Jane
Bijari, Jessica	Feldman, Jeffrey	King-Peterson, Annette	Ramirez, Joan
Bitetti, Margaret	Fermano, Rita	Klasfeld, Linda	Reitmeyer, Claudia
Bosland, Kenneth	Ferraro, Stephen	Kornweiser, Genna	*Rios-Fornes, Michelle
Brady, Kimberly	Ferris, Joan	*Kothari, Leena	Rivero, Melissa
Braun Viera, Kimberly	Fiedel, Judi	Kovacs, Christina	Rosen, Meryl
Brawer, Rebecca	Filingeri, Anthony	Kunikoff, Jessica	Roy, Pratima
Bumbaco, Vivian	Fineman, Linda	Kwai, Jamie	Rubinfeld, Rosalie
Bussanich, Eric	Florez, Rosa	LaRusso, John	Ruppert, Lindsey
Cadorette, Simone	Frankeas, Maria	Levites-Leon, Andrea	Ruzal, Eileen
Cahill, Beth Ann	Friedlander, Gina	Lim, Hyo Jin	Rzeplinski, Sheryl
Calvin, Nina	Gallardo, Jose	Lopez-Fernandez, Hector	*Saavedra, Alexander
Carroll, Gerard Jr.	Galatioto, Carol	Lottero, Sherry	Saavedra, Jeffrey
Cerny, Lisa	**Gaymes, Jennifer (Nurse)	Luppino, Domenica	*Salloum, Salma
Chao, Jean	Garcia, Amalia	Luppino, Laurie	Sandberg, Alan
Chernyakov, Iosif	***Garrison, Edmund	***Maclver, Kenneth	Santos, Milagros
Chaverria-Peidrahita, Monica	Gautam, Pushpa	Mahler, Joanne	***Scerbo, Frank
Chiappane, Jennifer	Gehler, Judith	***Mane, Demba	Schlein, Paulette
Cillo, Jenna	Gertler, Jordana	Marose, Peter	Schlobach-Reme, Deborah
Cohen, Sidney	Gigler, Karalee K.	Marshall, Frank	Schwartz (Fox), Penny
**Corcoran, Jacklyn	Gil, Elizabeth	Mattei, Melanie	Scott, Keilan
*Corke, Patricia	Gil, William	McKenna, Ashley	Seo, Sarana
***Counihan, Gerald	Goldstein, Sandra	McMahon, Rosemary	Shah, Shital
Cuomo, Kieana	Gonzalez, Kristina	Milgram, Gregg	Shah, Vishakha
Dal Lago, Kathleen	**Grazian, Kathy (Nurse)	Mooradian, Richard	Shahinian, Abraham N
Dazle, Annie	Greenberg, Mindy	Moore, Lauren	Shamoun, Lena
DeGraaf, Ashley	***Greenfield, Richard	Morales-Cruz, Yordanis	Shapiro, Annette
	***Groh, Kenneth	Morse, Richard	Singer, Stuart

*Classroom Aides/Sub Certs

**Sub Nurse

***Coaches/Subs

****Guidance Counselor

*****Bus Aide

Rev. 10/11/2012

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2012-2013

Fort Lee School District

Substitute Teacher/Paraprofessional/Secretary/ESDP Substitute Aide List

Substitute Teacher @ \$90.00 per day (\$95.00 on day 11 within same assignment),
Substitute Paraprofessional @ \$85.00 per day, Substitute Secretary @ \$80.00 per day,
ESDP Substitute Aide @ \$15.00 per hour & Substitute Bus Aide @ \$11.00 per hour

Sosa, Lourdes
Spina, Diana
Stabile, Chelsea
Starr, Michael
Stern, Charlene
Stevens, Shea
Sudol, Katherine
Sylva, Jennifer
Tabrys, Matthew
Tamagnini, Patricia
Tannenbaum, Jill
Tasigiannis, Alexandra
Tauro, Pamela
Thomas, Caren
Torres, Rocio
Tucker, Jeffrey
Tully, David
Varol, Gihan
Venezia, Donna
Watson, Mary Ann
Weinberg, Hannah
Weinglass, Kari
Weissman, Mary
Wright, Melissa
Yoon, Priscilla

*Classroom Aides/Sub Certs

**Sub Nurse

***Coaches/Subs

****Guidance Counselor

*****Bus Aide

Rev. 10/11/2012

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2012-2013
Fort Lee School District
Substitute Custodian List
Paid: \$11.00 per hour

Bortoli, Hugo

Duffy, Anthony

Espejo, Antonio

Lopez, Enrique

Marino, Angel

Marino, Carlos

Matamoros, Ovidio

Martinez, Mary

Mkcullok, Miguel

Morales-Cruz, Yordanis

Papageorgiu, Antonio

Pelletier, Rosa

Peramatizis, Nicholas

Pereyra, Francis

Perez, Lisandro

Perez, Luis

Perez, Rogelio

Perez, Vicente

Ramirez, Ceneida

Ramos, Jose

Rancier, Pablo

Rodriguez, Jose

Scibilia, Stefano

Vassalo, Steven

Villa, Juan

Yan, Roberto

2012-2013
Fort Lee School District
Substitute Bus Aide List
Paid: \$13.00 per hour

Hernandez, Gregorio

Lazo, Edwin

2012-2013

Fort Lee School District

Substitute Paraprofessional @ \$85.00 per day &

Substitute Secretary @ \$80.00 per day

Substitute ESDP Aide @ \$15.00 per hour

Substitute Bus Aide @ \$11.00 per hour

The following employees can only be assigned as a Substitute Paraprofessional,
Substitute Secretary, ESDP Aide or Bus Aide.

*Acosta, Ada

Fitzsimmons, Maureen

Fung, Lai Mei

Giuliano, Janet

Golenischew, Marietta

Grom, Kevin

Gutilla, Janet

*Hill, Gloria

*Kern, Carmela

Iuculano, Lea

Martin, Tatiana

Mauer, Jessica

*Pastena, Kathleen

Reyes, Jorge

Savage, Steven

*Skelley, Kaitlyn

"Tavoularis, Gregory

*Villani, Maryilou

Weinberg, Hannah

**APPOINTMENT OF JENNIFER KOTWICA
AS SPECIAL EDUCATION INCLUSION TEACHER AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Jennifer Kotwica as Special Education Inclusion Teacher at School No. 3** for the 2012-2013 school year, to be placed at **Step 1, Class BA+20, on the 2012-2013 Teachers' Guide, at an annual salary of \$56,000.00 prorated**, effective October 29, 2012 or sooner, due to Valerie Wright declining the position opening for a new class program to sustain Inclusion from 5-6.

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

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

DATED: October 15, 2012
Rev. 10/12/12

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			