

BOARD

#1B

RESOLUTION NO. 25270

**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: November 12, 2012

Motion by: Mrs. Candee Romba

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 LEAVE OF ABSENCE FOR MR. STEVEN ENGRAVALLE
AS SUPERINTENDENT OF SCHOOLS**

BE IT RESOLVED, the Fort Lee Board of Education approves a **medical leave for Mr. Steven Engravalle as Superintendent of Schools** effective from November 7, 2012 to January 2, 2013.

DATED: November 12, 2012

*Please note that Mr. Joseph Surace abstained.

Motion by: Mrs. Candee Romba

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 DR. SHARON AMATO AS INTERIM SUPERINTENDENT

BE IT RESOLVED, the Fort Lee Board of Education hereby appoints **Dr. Sharon Amato** to serve as **Interim Superintendent of Schools** during the Superintendent's approved medical leave of absence, **effective November 7, 2012 through January 2, 2013**. The terms and conditions of Dr. Sharon Amato's current employment contract shall remain in full force and effect. Dr. Amato is a resident of the State of New Jersey in accordance with N.J.S.A. 52:14-7.

DATED: November 12, 2012

Motion by: Mrs. Candee Romba

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			

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 25273

**APPLICATION FOR ALTERNATE BATHROOM FACILITIES
FOR 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the submission of the **Application for Alternate Methods of Compliance for Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten classrooms** for the 2012-2013 school year to the Bergen County Superintendent of Schools for the following:

School No. 4 Room No. 8

DATED: November 12, 2012
Attachment

Motion by: Mr. Joseph Surace

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			

**TOILET ROOM FACILITIES FOR EARLY INTERVENTION, PRE-
KINDERGARTEN AND KINDERGARTEN CLASSROOMS**
2012-2013 SCHOOL YEAR

A separate form is required for each school building

SCHOOL NAME #4

DISTRICT NAME Fort Lee

ROOM NUMBER(S) 8

COUNTY NAME Bergen

To: Executive County Superintendent:

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

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

Board of Education has approved this alternate method of compliance on 7-23-2012; a copy of the resolution is attached. I certify that all requirements of N.J.A.C. 6A:26-6.3 (h) 4ii and iii have been met.

Steven Engravalle as
Chief School Administrator

10-18-12
Date

Approved: _____

Not Approved: _____

Executive County Superintendent

Date



APPROVAL OF FINAL CHANGE ORDERS FOR SCHOOLS #3 AND SCHOOL #4

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

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Spartan Construction	School #3	(\$3,500)
	School #4	(\$8,800)

DATED: November 12, 2012

Motion by: Mr. Joseph Surace

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			

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 25275

APPROVAL OF CLASS TRIPS AT A COST TO THE DISTRICT OF \$1,290.00

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

DATED: November 12, 2012
Attachment

Motion by: Mr. Peter Suh

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			

**CLASS TRIPS
BOARD AGENDA OF 11/12/12**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Soria, M., Osso, E.	S#1	G&T	American Museum of Natural History	New York, NY	12/7/2012	17	N/A	\$23.45	
Soria, M., Osso, E.	S#2	G&T	American Museum of Natural History	New York, NY	12/7/2012	17	N/A	\$23.45	
Soria, M., Osso, E.	S#4	G&T	American Museum of Natural History	New York, NY	12/7/2012	17	N/A	\$23.45	
Salvati, M.	HS	7 - 8th Grade ASD Program	A&P and Walgreens/Life Skills Program	Fort Lee, NJ	Ongoing 3 times per week	3	N/A	N/A	
Lombardo, D., Angus, J.	HS	9 - 12th Grade	Baseball Trip	Orlando, FL	4/1-5/2013	20	N/A	\$900.00	
Etra, J.	HS	9 - 12th Grade	Bergen County Academics	Hackensack, NJ	12/7/2012	36	N/A	\$17.00	
Baker, B., Coniglio, A.	HS	9 - 12th Grade	Bodles Exhibit	New York, NY	2/15/2013	30	N/A	\$30.00	
Reicherz, J., Sidorsky, H., Morris, S., Ruesga, G., Church, T., Milone, B., McArdle, K., Hanley, M., Horton, K., Steckler, S., Glynn, L.	MS	8th Grade	Boston Trip	Boston, MA	6/5-7/2013	160	N/A	\$449.00	
Villoslada, N., Lembo, L., VanNortwick, R.	S#1	K-6	Fort Lee Public Library	Fort Lee, NJ	11/16/2012	18	N/A	N/A	
Coniglio, A.	HS	9 - 12th Grade	Fort Lee School No. 2	Fort Lee, NJ	11/20/2012	8	N/A	N/A	
Weissman, K., Sussi, M., Cohn, C.	FLECC	Pre-K	Lodi Lanes	Lodi, NJ	1/18/2013	35	N/A	\$10.00	
Johnson, A.	HS	9 - 12th Grade	Math League Competitions	Various Bergen County Locations	11/15, 12/6/2012 1/8, 2/5 2/28/2013	25	\$195.00 per trip TOTAL \$975.00	N/A	Paid by Transp. Acct.
Osso, E., Kim, A., Klein, S., Romano, C.	S#3	4th Grade	Metropolitan Opera House	New York, NY	11/13/2012	59	N/A	\$20.51	
Corcoran, J.	HS	9 - 12th Grade	National Cheerleading Competition	Ocean City, MD	2/22-25/2013	16	N/A	\$420.00	
Accetta, C., Morales, N., DeFalco, C., Green, L., Reinsdorf, J., Grossman, A.	S#1	4th Grade	Newark Museum	Newark, NJ	1/17/2013	84	N/A	\$18.50	
Villoslada, N., Lembo, L., VanNortwick, R.	S#1	K-6	Original Pancake House	Fort Lee, NJ	11/28/2012	18	N/A	N/A	
Etra, J.	HS	12th Grade	School No. 2/Acting Workshops	Fort Lee, NJ	1/9 & 2/6/2013	5	N/A	N/A	
Kim, K., Pagano, C.	HS	9 - 12th Grade	Vaughn College of Aeronautics	Flushing, NJ	11/30/2012	9	\$315.00	N/A	Paid by Transp. Acct.
TOTAL								\$1,290.00	

TEACHSCAPE MULTIDIMENSIONAL PRINCIPAL PERFORMANCE RUBRIC (MPPR) ANNUAL ONLINE LICENSE

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the participation in the **Principal Evaluation Online Instrument of Multidimensional Principal Performance Rubric (MPPR) Annual Online License developed by Learner-Center Initiative, Ltd.** for the 2012-2013 school year at a cost not to exceed \$960, as per the attached **pricing proposal from Teachscape.**

BE IT FURTHER RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education **authorizes the Business Administrator to pay the \$960 to Teachscape** for providing the services outlined in the attached proposal.

DATED: November 12, 2012
Attachment

*Please note that Mr. Peter Suh voted NAY.

Motion by: Mr. Peter Suh

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			



Evan Erdberg
 Director of NE Sales
 Evan@teachscape.com
 (646) 260-6931
 Pricing Proposal
 October 18, 2012

Susan Aitken
 Office Manager
 Fort Lee Public Schools
 Central Administration Offices
 2175 Lemoine Avenue, 6th Floor
 Fort Lee, NJ 07024
 Phone: (201) 585-4610
 Fax: (201) 585-0691
 Email: saitken@flboe.com

Service Item	Quantity	Unit Price	Extended Price
Principal Evaluation Online Instrument			
Multidimensional Principal Performance Rubric (MPPR) Annual Online License developed by Learner-Center Initiative, Ltd. (Must already subscribe to Teachscape's Reflect Live Annual License) <ul style="list-style-type: none"> • Resides in Reflect Live software • Rubric based on ISLLC standards • Crosswalk with Danielson's Framework for Teaching • Optimized for entry using an iPad • Ability to take upload artifacts to evaluation records, including school improvement plans, walkthrough reports, etc. • Technical support 	16 Users	\$60/user (observer and principal)	\$960

- **Note-** Recommend discussing training options with LCI prior to purchasing training: Joanne Picone-Zocchia, VP- 516-502-4231; joannepz@lciitd.org

Please Note:

- 1) Pricing in this proposal is valid through October 31, 2012
- 2) Pricing does not include sales tax, if applicable
- 3) The Teachscape Federal Tax ID # is 77-0639457.
- 4) Please include the proposal & your Tax Exempt Certificate with your Purchase Order.
- 5) By signing below, Customer representative agrees to the terms and conditions herein, certifies that he/she has full authority to make purchasing commitments for the Customer, and is requesting to be invoiced for the above services and products.

Teachscape, Inc.
 71 Stevenson St., 5th Floor
 San Francisco, CA 94105
 Tel: (415) 369-3700
 Fax: (415) 651-8846

Signature below affirms your commitment to pay for the services above:

Signature _____

A purchase order is not required.
 Please invoice me.

Name: _____

Title: _____ Date: _____

2CUR

**APPROVAL OF REVISION TO SCHOOL CALENDAR FOR 2012-2013
DUE TO HURRICANE SANDY**

WHEREAS, Fort Lee Public Schools were closed on October 29 – November 5, 2012 for a total of 6 school days due to power outages and damages caused by Hurricane Sandy; and

WHEREAS, the NJEA cancelled its annual convention in Atlantic City which was to be held on November 8-9, 2012, and the district was open on these two days.

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the amending of the school calendar for the 2012-2013 school year to reflect the opening of schools on Thursday, November 8, 2012 and Friday, November 9, 2012.

DATED: November 12, 2012

Motion by: Mr. Peter Suh

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			

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25278

APPROVAL – CURRENT BILLS LIST TOTALING \$992,464.16

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 **\$992,464.16** for October 2012 (computer checks).

DATED: November 12, 2012
Attachment

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			

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

10/29/12

va_bill5.5
10/16/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
AMATO, SHARON/ 3172	1213-0968	11-000-230-580-20-000/ TRAVEL		CF 9/20/12		3.07
APPLE, INC./ 6790	1213-0853	11-000-222-600-50-019/ TECH SUPPLIES		CF INV 4206629833		490.00
	1213-0795	11-000-230-610-20-000/ SUPPLIES		CP INV 4205310481		196.00
		11-000-230-610-20-000/ SUPPLIES		CP INV 4204422501		753.00
		11-000-230-610-20-000/ SUPPLIES		CP INV 4204765279		2,196.00
		11-000-230-610-20-000/ SUPPLIES		CF INV 4205160820		5,697.00
		11-000-230-610-20-000/ SUPPLIES		CF INV 4201727978		14.99
	1213-0465	11-190-100-610-01-000/ GENERAL SUPPLIES				<u>14.99</u>
Total for APPLE, INC./ 6790						\$9,346.99
ATHLETIC ASSOC./ 1138	1213-1059	11-402-100-500-08-000/ ATHL CONTRACTED/OFFI		CF TRANSFER OF FUNDS		25,000.00
AVAYA, INC/ 5922	1213-0211	11-000-230-530-10-722/ TELEPHONE		CP INV 2732163963-OCT12		64.88
BANYAN SCHOOL/ 6889	1213-0745	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP OCT 2012		5,713.18
BARNES & NOBLE, INC./ 1192	1213-0388	11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CF INV 2098388		673.65
BECKER'S SCHOOL SUPPLIES, INC./ 4624	1213-0488	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CP INV 1143023		318.35
		11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF INV 1148154		18.74
	1213-0337	11-190-100-610-03-017/ WORKBKS MATH		CF INV 1133258		256.19
Total for BECKER'S SCHOOL SUPPLIES, INC./ 4624						\$593.28
BENCHMARK EDUCATION CO. L.L.C./ 6069	1112-2716	P2-246-100-610-30-000/ TITLE 3 IMM-INST SUP		CF INV 240053		366.30
	1112-2728	P2-246-100-610-30-000/ TITLE 3 IMM-INST SUP		CF INV 240064		502.70
Total for BENCHMARK EDUCATION CO. L.L.C./ 6069						\$869.00
BERGEN COUNTY SCD/ 4786	1213-0886	11-000-100-565-60-000/ TUITION-CSSD		CP OCT. 12		24,420.00
		11-000-100-565-60-000/ TUITION-CSSD		CP SEPT.12		15,540.00
Total for BERGEN COUNTY SCD/ 4786						\$39,960.00
BERGEN COUNTY WOMEN COACHES ASSOC/ 6090	1213-0960	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-GIRLS TENNIS		100.00

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
10/16/2012

10/29/12

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
BERGEN TRACK ASSOCIATION/ 5828	1213-0928	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-CROSS COUNTRY		205.00
BOSWELL ENGINEERING/ 8384	1213-0821	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 70945		18,600.00
CAMBIUM VOYAGER/ 8391	1112-2404	P2-254-100-610-60-100/ IDEA C/O1011-EIS-GENL SU	RI948925	CF .		11,248.60
CASCADE SCHOOL SUPPLIES, INC./ 1298	1213-0110	11-190-100-610-03-011/ ART SUPL		CF INV 40659		138.40
	1213-0102	11-190-100-610-02-011/ ART SUPL		CP INV 46089		16.90
		11-190-100-610-02-011/ ART SUPL		CF INV 46058		39.24
	1213-0016	11-000-222-600-03-019/ LIBRARY BOOKS		CF INV 40660		33.99
				Total for CASCADE SCHOOL SUPPLIES, INC./ 1298		\$228.53
CHURCH OF THE GOOD SHEPARD/ 7663	1213-0327	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP NOV 2012-RENTAL		4,680.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP NOV 2012-TRIPLE NET		3,500.00
				Total for CHURCH OF THE GOOD SHEPARD/ 7663		\$8,180.00
CLAIRE, ELIZABETH/ 5978	1213-0965	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 10201		233.20
CLASSROOM DIRECT,LLC/ 4702	1112-2717	P2-246-100-610-30-000/ TITLE 3 IMM-INST SUP		CF INV 208108745705		78.22
	1112-2718	P2-246-100-610-30-000/ TITLE 3 IMM-INST SUP		CP INV 208108735679		54.67
		P2-246-100-610-30-000/ TITLE 3 IMM-INST SUP		CF INV 208108745706		313.80
	1112-2729	P2-246-100-610-30-000/ TITLE 3 IMM-INST SUP		CF INV 208108745707		368.47
	1213-0467	11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV 208108853024		144.47
		11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 208108877799		108.78
				Total for CLASSROOM DIRECT,LLC/ 4702		\$1,068.41
CLEARY, GIACOBBE, ALFIERI, & JACOBS,LLC/ 7996	1213-1074	11-000-230-331-20-704/ LEGAL SERVICES		CP INV 12325		3,248.00
		11-000-230-331-20-704/ LEGAL SERVICES		CF INV 12312		2,361.00
				Total for CLEARY, GIACOBBE, ALFIERI, & JACOBS,LLC/ 7996		\$5,609.00

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

10/29/12

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10/16/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
COMPUTER LOGIC GROUP, INC./ 7969	1213-0956	11-000-222-320-50-000/ PURCH PROF-TECHNOLOGY		CF INV 5405-A		1,500.00
CROSS COUNTY CLINICAL, INC./ 5137	1213-0911	11-000-216-320-60-000/ RELATED SERVICES		CF INV 102069		770.00
DEER PARK SPRING WATER, INC./ 1907	1213-0201	11-000-262-490-10-000/ WATER		CP ACCT# 0418747747-SEPT12		140.34
DICK BLICK COMPANY/ 6554	1213-0103	11-190-100-610-02-011/ ART SUPL		CF INV 872413		49.48
EDUCATION WEEK, INC./ 1574	1213-0733	11-000-230-890-20-000/ MISC EXPENDITURES		CF ACCT# 1243569		39.00
EDUCATORS PUBL. SERVIC, INC./ 1611	1213-0883	20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CF INV 10684883		2,917.31
FIRST STUDENT, INC 1309/ 5689	1213-1051	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP SEPT12-506GH015-9112 & 9012		2,812.86
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP SEPT12-506GH015-9112 & 9012		2,385.90
		11-000-270-514-10-000/ TRANSP-SP ED		CP SEPT 12-506GH015-9112 & 9012		12,066.90
Total for FIRST STUDENT, INC 1309/ 5689						\$17,265.66
FOCUS CENTER, THE/ 6340	1213-0914	11-000-216-320-60-000/ RELATED SERVICES		CP SEPT 2012		950.00
		11-000-216-320-60-000/ RELATED SERVICES		CP AUG. 2012		2,425.00
Total for FOCUS CENTER, THE/ 6340						\$3,375.00
FOLLETT EDUC SERVICE, CORP/ 1260	1213-0322	11-190-100-610-03-014/ WORKBKBS WHOLE LA		CP INV 1322212A		1,914.60
		11-190-100-610-03-014/ WORKBKBS WHOLE LA		CF INV 1322212B		375.00
	1213-0524	11-190-100-640-07-000/ TEXTBOOKS		CP INV 1322588A		372.35
		11-190-100-640-07-000/ TEXTBOOKS		CF INV 1322588B		33.85
	1112-2700	11-190-100-640-06-000/ TEXTBOOKS		CF INV 1290218A		1,890.15
	1213-0420	11-190-100-640-07-000/ TEXTBOOKS		CP INV 1297012A		46,841.85
		11-190-100-640-07-000/ TEXTBOOKS		CF INV 1297012B		7,017.25
Total for FOLLETT EDUC SERVICE, CORP/ 1260						\$58,445.05
FOLLETT LIBRARY RESOURCE,CORP/ 1751	1213-0154	11-000-222-600-03-019/ LIBRARY BOOKS		CP INV 636313F-6		25.48
		11-000-222-600-03-019/ LIBRARY BOOKS		CF INV 636313		3,160.38
Total for FOLLETT LIBRARY RESOURCE,CORP/ 1751						\$3,185.86

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Pending Payments						
GOPHER SPORT/PROPHET CORP/ 1896	1213-0925	11-190-100-610-04-000/ GEN SUPL		CF INV 8555437		17.83
		11-190-100-610-04-032/ P.E. INSTR SUPL		CF INV 8555437		47.09
Total for GOPHER SPORT/PROPHET CORP/ 1896						\$64.92
HEINEMANN/ 1981	1213-0912	11-190-100-610-03-000/ GENL SUPL		CF INV 6113757		3,067.20
		11-190-100-610-02-000/ GENL SUPL		CF INV 6113013		3,067.20
Total for HEINEMANN/ 1981						\$6,134.40
HERTZ FURNITURE CORP./ 4245	1213-0401	11-190-100-610-03-000/ GENL SUPL		CF INV 608451		5,091.32
HIGHSMITH, INC/ 2000	1213-0017	11-000-222-600-03-019/ LIBRARY BOOKS		CF INV 4668699		63.07
HUNT FRANCHISE GROUP/ 7358	1213-0831	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 3649		1,002.48
ITEEA/ 8449	1213-0906	11-000-230-890-20-000/ MISC EXPENDITURES		CF INV 07906-X44PV2		80.00
KARL & ASSOCIATES, INC./ 5117	1213-0835	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 24225		2,250.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 24224		1,850.00
		12-000-400-450-40-005/ CENTRAL OFFICE RENOVATIO		CF INV 24143		6,745.00
Total for KARL & ASSOCIATES, INC./ 5117						\$10,845.00
KURTZ BROTHERS, CORP/ 5312	1213-0112	11-190-100-610-03-011/ ART SUPL		CP INV 45710-00		164.17
		11-190-100-610-03-011/ ART SUPL		CF INV 45710-01		175.22
		11-190-100-610-02-011/ ART SUPL		CF INV 45704		196.61
Total for KURTZ BROTHERS, CORP/ 5312						\$536.00
LAKESHORE LEARNING MATERIALS/ 1052	1112-2715	P2-246-100-610-30-000/ TITLE 3 IMM-INST SUP		CF INV 2863230812		505.06
LAMINATING USA, LLC/ 7875	1213-0458	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 12-4747		527.84
LEARNING CNTR EXCEPT. CHILD., INC/ 2296	1213-0944	11-000-270-514-10-000/ TRANSP-SP ED		CP FL1-SEPT12		3,332.00
		11-000-270-514-10-000/ TRANSP-SP ED		CP FL2-OCT 12		5,236.00
Total for LEARNING CNTR EXCEPT. CHILD., INC/ 2296						\$8,568.00

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Pending Payments						
LEE DISTRIBUTORS, INC./ 2307	1213-0372	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 11106		16,648.00
	1213-0703	11-000-252-600-50-000/ SUPPLIES		CF INV 11115		1,864.00
Total for LEE DISTRIBUTORS, INC./ 2307						\$18,512.00
LEXISNEXIS RISK SOLUTIONS/ 8263	1213-1062	11-000-211-600-20-000/ SUPPLIES		CF INV 1560485-20120930		290.00
MAGAZINE SUBSCRIPTION SV, INC./ 2389	1213-0422	11-000-222-600-01-019/ LIBRARY BOOKS		CF INV 13428		249.70
MAIN VIOLIN SHOP, LLC/ 5390	1213-0168	11-190-100-610-02-008/ MUSIC SUPL		CF INV		100.00
MAROON INVITATIONAL/ 5827	1213-0962	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-CROSS COUNTRY		200.00
MIDWEST TECH/SHOP SUPPLIES,INC./ 2517	1213-0054	11-190-100-610-06-030/ INDUST. TECH SUPL		CP INV 2040403		421.47
		11-190-100-610-06-030/ INDUST. TECH SUPL		CF INV 2042396		212.00
Total for MIDWEST TECH/SHOP SUPPLIES,INC./ 2517						\$633.47
MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333	1213-1001	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 90612-7-JULY 12		1,091.71
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 80612-6-AUG 12		1,031.58
Total for MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333						\$2,123.29
MUSIC PRODUCTS, INC./ 5951	1213-0170	11-190-100-610-02-008/ MUSIC SUPL		CF INV 38672		129.95
N.J.P.S.A., CORP/ 2583	1213-0155	11-000-240-800-03-000/ OTHER OBJECTS		CF ID# 35369		800.00
NASCO, INC./ 2591	1213-0107	11-190-100-610-02-011/ ART SUPL		CF INV 970964		57.36
	1213-0029	11-190-100-610-03-032/ P.E. INSTR SUPL		CP INV 966360		118.70
		11-190-100-610-03-032/ P.E. INSTR SUPL		CP INV 966361		132.48
		11-190-100-610-03-032/ P.E. INSTR SUPL		CF INV 986705		33.45
Total for NASCO, INC./ 2591						\$341.99

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Pending Payments						
NATIONAL ART & SCHOOL SUPPLIES/ 8382	1213-0113	11-190-100-610-03-011/ ART SUPL		CF INV 21513		202.24
	1213-0108	11-190-100-610-02-011/ ART SUPL		CF INV 21515		199.08
Total for NATIONAL ART & SCHOOL SUPPLIES/ 8382						\$401.32
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1112-2598	11-190-100-610-06-008/ MUSIC SUPL		CF INV 96826		612.00
NATIONAL GEOGRAPHIC SOC.SCH.PUBL/HAMPTON/ 7019	1112-2727	P2-246-100-610-30-000/ TITLE 3 IMM-INST SUP		CF INV 96796546		906.84
	1112-2723	P2-246-100-610-30-000/ TITLE 3 IMM-INST SUP		CP INV 96858631		69.70
		P2-246-100-610-30-000/ TITLE 3 IMM-INST SUP		CF INV 96796525		886.59
Total for NATIONAL GEOGRAPHIC SOC.SCH.PUBL/HAMPTON/ 7019						\$1,863.13
NEWARK PUBLIC SCHOOLS/ 6176	1213-1075	20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CF INV 11-1001		2,400.00
NEWARK RENAISSANCE HOUSE, INC./ 8387	1213-0738	11-000-216-320-60-000/ RELATED SERVICES		CF JUNE 2012		1,260.00
NJ TECHNOLOGY EDUCATION ASSOCIATION/ 8448	1213-0907	11-000-230-890-20-000/ MISC EXPENDITURES		CF INV 188		50.00
NJSIAA, INC/ 2890	1213-0961	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-GIRLS TENNIS		80.00
NORTHERN VALLEY REGIONAL/ 5132	1213-0839	11-000-216-320-60-000/ RELATED SERVICES		CP SEPT12		1,200.00
PACIFIC TELEMAGEMENT SERVICES/ 8189	1213-0225	11-000-230-530-10-722/ TELEPHONE		CP INV 449685-NOV 12		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 449714-NOV 12		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 449639-NOV 12		91.28
Total for PACIFIC TELEMAGEMENT SERVICES/ 8189						\$273.84
PALISADES REGIONAL ACADEMY/ 2794	1213-0799	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP OCT 2012		4,909.41

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Pending Payments						
PASSON'S SPORTS, INC./ 2830	1213-0037	11-190-100-610-06-032/ P.E. SUPL		CF INV 94924355		1,163.63
	1213-0028	11-190-100-610-03-032/ P.E. INSTR SUPL		CF INV 94785037		302.18
	1213-0025	11-190-100-610-02-000/ GENL SUPL		CF INV 94816509		547.04
Total for PASSON'S SPORTS, INC./ 2830						\$2,012.85
PCI EDUCATIONAL PUBLISH, LLC/ 3943	1213-0307	11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 857340		226.38
		11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 860157		129.95
Total for PCI EDUCATIONAL PUBLISH, LLC/ 3943						\$356.33
PEARSON CUSTOMER SERVICE/ 8431	1213-0510	11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021718131		1,695.87
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021723957		1,695.87
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021723958		1,695.87
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021650679		2,745.27
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021650680		2,087.94
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021650685		2,745.27
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021650686		2,087.94
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021650690		2,058.95
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021650691		2,087.94
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021650775		7,020.35
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021650776		1,271.90
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021650781		1,271.90
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021650785		1,271.90
		11-190-100-610-03-017/ WORKBKS MATH		CP INV 4021650789		1,695.87
		11-190-100-610-03-017/ WORKBKS MATH		CF INV 4021650788		375.57
		11-190-100-640-03-000/ TEXTBOOKS		CP INV 4021650780		6,251.14
		11-190-100-640-03-000/ TEXTBOOKS		CP INV 4021650784		6,460.92
		11-190-100-640-03-000/ TEXTBOOKS		CP INV 4021650788		6,155.28
	1213-0646	11-190-100-640-03-000/ TEXTBOOKS		CF INV 4021708783		6,564.52
	1213-0785	11-190-100-640-03-000/ TEXTBOOKS		CP INV 4021796653		1,110.29
	11-190-100-640-03-000/ TEXTBOOKS		CF INV 4021796654		521.99	
Total for PEARSON CUSTOMER SERVICE/ 8431						\$58,872.55

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Pending Payments							
PEARSON EDUCATION, INC./ 3193	1213-0352	11-190-100-610-06-000/ WORKBOOKS-MS		CF	INV 4021611721		6,980.90
	1213-0328	11-190-100-610-03-014/ WORKBKS WHOLE LA		CF	INV 4021675893		3,197.07
Total for PEARSON EDUCATION, INC./ 3193							\$10,177.97
PEARSON EDUCATION, INC./ 6680	1213-0332	11-190-100-610-03-014/ WORKBKS WHOLE LA		CP	INV 4021707968		6,221.47
		11-190-100-610-03-014/ WORKBKS WHOLE LA		CP	INV 4021744480		572.21
		11-190-100-610-03-014/ WORKBKS WHOLE LA		CP	INV 4021718132		146.22
		11-190-100-610-03-014/ WORKBKS WHOLE LA		CF	INV 4021739505		60.10
		11-190-100-640-03-000/ TEXTBOOKS		CP	INV 4021761524		1,399.07
		11-190-100-640-03-000/ TEXTBOOKS		CP	INV 4021766991		476.84
		11-190-100-640-03-000/ TEXTBOOKS		CF	INV 4021739505		416.73
		Total for PEARSON EDUCATION, INC./ 6680					
PEOPLES EDUCATION, INC./ 4323	1213-0321	11-190-100-610-03-017/ WORKBKS MATH		CP	INV I0440031		693.24
		11-190-100-610-03-017/ WORKBKS MATH		CP	INV I0441104		606.59
		11-190-100-610-03-017/ WORKBKS MATH		CP	INV I0440103		606.59
		11-190-100-610-03-017/ WORKBKS MATH		CF	INV I0439392		649.91
	1213-0324	11-190-100-610-03-014/ WORKBKS WHOLE LA		CP	INV I0440964		606.59
		11-190-100-610-03-014/ WORKBKS WHOLE LA		CP	INV I0440033		1,299.83
		11-190-100-610-03-014/ WORKBKS WHOLE LA		CF	INV I0439394		649.91
		Total for PEOPLES EDUCATION, INC./ 4323					
PITNEY/BOWES (LEASE), LLC/ 2887	1213-0216	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP	INV 9374209-OT12		198.00
		11-000-230-530-10-998/ POSTAGE-CO-MAINT/RENT		CP	INV 9372633-OT12		472.00
Total for PITNEY/BOWES (LEASE), LLC/ 2887							\$670.00
PLANK ROAD PUBLISHING CO/ 5024	1213-0325	11-190-100-610-03-008/ MUSIC SUPL		CP	INV 13-005191		663.46
PRITCHARD INDUSTRIES INC/ 7813	1213-0215	11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP	INV 20006501-OT		896.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP	INV 20006485-PLUMBING		5,704.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP	INV 20006504-PLUMBING		5,518.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP	INV 200006463-OCT12		60,334.50
		11-000-263-300-40-100/ UPKEEP GR-PRITCHARD		CP	200006463-OCT12		5,727.33
Total for PRITCHARD INDUSTRIES INC/ 7813							\$78,179.83

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Pending Payments						
PROMEDIA TECH SERVICES, INC./ 6921	1213-0235	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 32812		4,200.00
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1213-0609	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP SEPT 12		10,829.75
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP SEPT 12		61,905.56
Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965						\$72,735.31
REALLY GOOD STUFF, INC./ 5977	1213-0164	11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 4017642		198.96
		11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 4116029		9.99
	1213-0576	11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 4085114		530.63
		11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 4124737		299.94
	1213-0895	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 4132874		35.94
	1213-0930	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 4132875		100.90
Total for REALLY GOOD STUFF, INC./ 5977						\$1,176.36
REDWOOD BIOTECH/ 6972	1213-0556	11-000-213-300-07-000/ PURCHASED PROFESSIONAL A		CF INV 386981		1,800.00
RIDGEFIELD BD.OF/ 3051	1213-0801	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP INV 31068-OCT 12		59,877.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 31068-OCT 12		5,934.20
	1213-0899	11-000-216-320-60-000/ RELATED SERVICES		CP INV 31026		4,500.00
Total for RIDGEFIELD BD.OF/ 3051						\$70,311.20
S. BERGEN JOINTURE COMMISSION/ 3978	1213-0704	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 40881-SEPT12		3,507.02
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 40931-SEPT12		6,039.74
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 40965-SEPT12		24,328.39
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 40908-SEPT12		16,315.79
Total for S. BERGEN JOINTURE COMMISSION/ 3978						\$50,190.94
SAX ARTS & CRAFTS, INC./ 3129	1213-0111	11-190-100-610-03-011/ ART SUPL		CF INV 208108555623		509.47
	1213-0105	11-190-100-610-02-011/ ART SUPL		CP INV 208108891553		19.08
		11-190-100-610-02-011/ ART SUPL		CP INV 208108671078		10.71
		11-190-100-610-02-011/ ART SUPL		CP INV 208108555621		615.26

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Pending Payments							
SAX ARTS & CRAFTS, INC./ 3129		11-190-100-610-02-011/ ART SUPL		CP	INV 208108847400		20.36
		11-190-100-610-02-011/ ART SUPL		CF	INV 208108745704		21.34
Total for SAX ARTS & CRAFTS, INC./ 3129							\$1,196.22
SCHEIN, HENRY/ 5797	1213-0145	11-000-213-600-02-000/ HEALTH SUP SCH #2		CF	INV 4097647		36.57
	1213-0184	11-000-213-600-04-000/ HEALTH SUP SCH #4		CP	INV 4649141-02		25.34
		11-000-213-600-04-000/ HEALTH SUP SCH #4		CF	INV 4649136-01		113.65
	1213-0147	11-000-213-600-03-000/ HEALTH SUP SCH #3		CF	INV 5618227-01		463.73
Total for SCHEIN, HENRY/ 5797							\$639.29
SCHOOL HEALTH CORP/ 3140	1213-0009	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP	INV 2554342		824.45
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP	INV 2554342-01		18.88
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 2554342-02		238.50
	1213-0185	11-000-213-600-04-000/ HEALTH SUP SCH #4		CF	INV 2554360		498.17
	1213-0003	11-000-213-600-03-000/ HEALTH SUP SCH #3		CF	INV 2554320		488.48
	1213-0146	11-000-213-600-02-000/ HEALTH SUP SCH #2		CF	INV 2554368		193.27
Total for SCHOOL HEALTH CORP/ 3140							\$2,261.75
SCHOOL OUTFITTERS,LLC/ 6579	1213-0239	11-190-100-610-02-000/ GENL SUPL		CF	INV 11031577		698.97
SCHOOL SPECIALTY INC./ 1323	1213-0024	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555652		124.78
	1213-0075	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555653		107.36
	1213-0082	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108581582		14.50
	1213-0104	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555624		123.00
	1213-0157	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108554359		135.86
	1213-0068	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555636		123.03
	1213-0069	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555631		116.89
	1213-0070	11-190-100-610-03-000/ GENL SUPL		CP	INV 208108555655		117.40
		11-190-100-610-03-000/ GENL SUPL		CP	INV 208108812377		6.39
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108581584		1.15
	1213-0072	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555649		49.69
	1213-0073	11-190-100-610-03-000/ GENL SUPL		CP	INV 208108555643		36.01
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108847401		13.86

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Pending Payments							
SCHOOL SPECIALTY INC./ 1323	1213-0074	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555650		52.16
	1213-0076	11-190-100-610-03-000/ GENL SUPL		CP	INV 208108555651		60.02
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108779249		18.12
	1213-0077	11-190-100-610-03-000/ GENL SUPL		CP	INV 208108923028		10.66
		11-190-100-610-03-000/ GENL SUPL		CP	INV 208108555644		60.10
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108745708		53.32
	1213-0078	11-190-100-610-03-000/ GENL SUPL		CP	INV 208108555645		161.69
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108735683		12.75
	1213-0079	11-190-100-610-03-000/ GENL SUPL		CP	INV 208108581585		2.60
		11-190-100-610-03-000/ GENL SUPL		CP	INV 208108847408		9.80
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555656		110.47
	1213-0093	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555637		1,840.44
	1213-0115	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555625		124.93
	1213-0126	11-190-100-610-03-000/ GENL SUPL		CP	INV 208109016648		7.99
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555638		113.94
	1213-0137	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555639		121.39
	1213-0002	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555646		112.04
	1213-0013	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555632		139.84
	1213-0035	11-190-100-610-03-000/ GENL SUPL		CP	INV 208108605437		1.33
		11-190-100-610-03-000/ GENL SUPL		CP	INV 208108581583		2.46
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555654		120.66
	1213-0046	11-190-100-610-03-000/ GENL SUPL		CP	INV 208108847405		13.86
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555647		111.19
	1213-0056	11-190-100-610-03-000/ GENL SUPL		CP	INV 208108735684		13.72
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555648		110.90
	1213-0057	11-190-100-610-03-000/ GENL SUPL		CP	INV 208108555640		98.63
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108735682		27.44
	1213-0058	11-190-100-610-03-000/ GENL SUPL		CF	INV 208108555627		121.47
	1213-0059	11-190-100-610-03-000/ GENL SUPL		CP	INV 208108555628		123.53
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108605433		2.84
	1213-0061	11-190-100-610-03-000/ GENL SUPL		CP	INV 208108555659		116.36
		11-190-100-610-03-000/ GENL SUPL		CF	INV 208108735680		8.90

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
10/16/2012

10/29/12

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
SCHOOL SPECIALTY INC./ 1323	1213-0062	11-190-100-610-03-000/ GENL SUPL		CP INV 208108555641		121.32
		11-190-100-610-03-000/ GENL SUPL		CF INV 208108605435		1.33
	1213-0063	11-190-100-610-03-000/ GENL SUPL		CP INV 208108735681		8.90
		11-190-100-610-03-000/ GENL SUPL		CF INV 208108555633		114.16
	1213-0064	11-190-100-610-03-000/ GENL SUPL		CP INV 208108642300		17.98
		11-190-100-610-03-000/ GENL SUPL		CP INV 208108699172		7.79
		11-190-100-610-03-000/ GENL SUPL		CF INV 208108555630		111.56
	1213-0065	11-190-100-610-03-000/ GENL SUPL		CP INV 208108605434		7.99
		11-190-100-610-03-000/ GENL SUPL		CF INV 208108555634		111.82
	1213-0066	11-190-100-610-03-000/ GENL SUPL		CP INV 208108605436		2.13
		11-190-100-610-03-000/ GENL SUPL		CF INV 208108555642		116.15
	1213-0067	11-190-100-610-03-000/ GENL SUPL		CP INV 208108581581		42.74
		11-190-100-610-03-000/ GENL SUPL		CF INV 208108555635		79.71
	1213-0071	11-190-100-610-02-000/ GENL SUPL		CF INV 208108555620		478.55
1112-2491	11-190-100-610-02-000/ GENL SUPL		CF INV 208108812374		300.00	
Total for SCHOOL SPECIALTY INC./ 1323						\$6,377.60
SPARTAN CONSTRUCTION, INC./ 6795	1112-2387A	30-000-402-450-07-000/ MASONRYFLHS-CONSTRUCTION		CF PROJ#7924-APPL #3&FINAL		155,125.00
	1112-2385A	30-000-411-450-03-000/ MASONRY SCH3 CONSTRUCT		CF PROJ#7922-APPL 3 & FINAL		109,875.00
	1112-2386A	30-000-412-450-04-000/ MASONRY SCH4 CONSTRUCT		CF PROJ#7923 & APPL 3&FINAL		15,135.00
Total for SPARTAN CONSTRUCTION, INC./ 6795						\$280,135.00
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-0837	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 3181767787		344.40
	1213-1018	11-000-230-610-20-000/ SUPPLIES		CF INV 3182540366,3182540367		95.52
		11-000-251-600-10-000/ SUPPLIES		CF INV 3182540366,3182540367		247.50
Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817						\$687.42
STEWART BUSINESS SYSTEMS, LLC/ 5920	1213-0207	11-190-100-340-10-000/ PURCHASED TECHNICAL		CP INV 18R743		2,408.37
STRAUSS ESMAY ASSOC, LLP/ 3290	1213-1076	11-000-230-339-20-718/ OTHER PURCH SRVC-POLICY		CF ANNUAL POL. ALERT/MAINT.FEE		3,990.00

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
10/16/2012

10/29/12

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
TEACHER DIRECT, LLC/ 6183	1213-0274	11-190-100-610-04-000/ GEN SUPL		CF INV P449110000018		148.28
TEACHERS DISCOUNT/ 5985	1213-0489	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CP INV 208109083538		199.42
		11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CP INV 208109203419		11.76
		11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF INV 208109290779		15.96
	1213-0490	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CP INV 208109290793		25.46
		11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CP INV 208109251639		16.68
		11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CP INV 208109203421		97.60
		11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF INV 208109095588		497.30
Total for TEACHERS DISCOUNT/ 5985						\$864.18
TERRANOVA GROUP, INC/ 4880	1213-0941	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP JULY 2012		2,940.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP AUG 2012		1,260.00
	Total for TERRANOVA GROUP, INC/ 4880					
TIME FOR KIDS, INC/ 1843	1213-0236	11-190-100-610-02-028/ WORKBKS SOCIAL STUDY		CF ACCT 322704475		1,201.96
	1213-0238	11-190-100-610-02-014/ WORKBKS WHOLE LA		CF INV 322704475		654.16
	Total for TIME FOR KIDS, INC/ 1843					
TRIARCO ARTS & CRAFTS, LLC/ 3981	1213-0114	11-190-100-610-03-011/ ART SUPL		CF INV 974192		46.36
	1213-0109	11-190-100-610-02-011/ ART SUPL		CF INV 974193		246.08
	Total for TRIARCO ARTS & CRAFTS, LLC/ 3981					
UFS PERSONNEL CORP./ 8454	1213-0829	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 92712-9069		1,824.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 100412-9073		2,280.00
	Total for UFS PERSONNEL CORP./ 8454					
W.B. MASON, CO, INC/ 5255	1213-0091	11-190-100-610-06-071/ PHOTOCOPY SUPL		CF INV IO7310326		4,561.40
	1213-0087	11-190-100-610-03-071/ PHOTOCOPY SUPL		CF INV IO6995350		3,681.00
	Total for W.B. MASON, CO, INC/ 5255					
WRIGHT GROUP-TX/ 7021	1213-0326	11-190-100-610-03-036/ WORKBKS WORLD LANG		CP INV 68824131001		2,163.58
		11-190-100-610-03-036/ WORKBKS WORLD LANG		CF INV 68841915001		1,907.24
	Total for WRIGHT GROUP-TX/ 7021					

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
10/16/2012

10/29/12

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *Check Description	Check #	Check Amount
Pending Payments						
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1213-0800	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP SEPT.2012-INV 30026		4,913.76
ZANER BLOSER, INC./ 3638	1213-0320	11-190-100-610-03-014/ WORKBKS WHOLE LA		CF INV 2833916		3,371.83
Total for Pending Payments						\$981,443.23

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

Fort Lee Board of Education
Bills And Claims Report By Vendor Name
10/29/12

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10/16/2012

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

Run on 10/25/2012 at 02:45:16 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10	11	\$644,501.36				\$644,501.36
	10	12	\$6,745.00				\$6,745.00
	Fund 10	TOTAL	\$651,246.36				\$651,246.36
	20	20	\$16,160.92				\$16,160.92
	20	P2	\$15,300.95				\$15,300.95
	Fund 20	TOTAL	\$31,461.87				\$31,461.87
	30	30	\$298,735.00				\$298,735.00
	GRAND	TOTAL	\$981,443.23	\$0.00	\$0.00	\$0.00	\$981,443.23

Chairman Finance Committee

Member Finance Committee

APPROVAL – LINE TRANSFERS FOR SEPTEMBER 2012

BE IT RESOLVED, that upon the recommendation and approval of the Superintendent of Schools, the Board confirms the **line item transfers for the month of September 2012**. In order to accomplish the aforesaid purpose, the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule.

DATED: November 12, 2012
Attachment

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			

SEPTEMBER 2012 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-100-563	Tuition to county vocational school-regular	65,840
11-000-100-565	Tuition to county special services school districts and regional day schools	66,200
11-000-100-566	Tuition to private schools for the handicapped within the state	3,304
11-000-211-600	Supplies and materials	500
11-000-230-592	Other purchased services	10,000
11-000-230-890	Miscellaneous expenditures	3,000
11-000-291-290	Other employee benefits	5,000
11-190-100-610	General supplies	10,000
		163,844
TRANSFERS FROM:		
11-000-100-562	Tuition to other LEAs within the state-special	3,630
11-000-100-564	Tuition to county vocational school districts-special	104,400
11-000-211-300	Purchased professional and technical services	500
11-000-230-610	General Supplies	13,000
11-000-291-220	Social security contributions	5,000
11-000-291-270	Health benefits	27,314
11-190-100-640	Textbooks	10,000
		163,844

**ACCEPTANCE OF NON-PUBLIC SCHOOL NURSING AID,
TECHNOLOGY AID AND TEXTBOOK AID FOR 2012-2013**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, and in accordance with N.J.S.A. 18A:39-1A, the **Fort Lee Board of Education** **accepts non-public school Nursing Aid, Technology Aid and Textbook Aid** for the 2012-2013 school year as per the following:

Nursing Aid	\$15,108.
Technology Aid	\$ 4,017.
Textbook Aid	\$10,885.

DATED: November 12, 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			

DISPOSAL OF DOUGH MACHINE

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **disposal of dough machine at a value of \$500.**

DATED: November 12, 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			

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 25282

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
9/14, 9/17, 9/26/12	Sheri Steckler	3 hrs. @ 45.00 each - \$135.00
10/1, 10/2, 10/3, 10/4, 10/9, 10/10, 10/11/12	Stephanie Borgono	14 hrs. @ 45.00 each - \$630.00
10/1, 10/3, 10/5, 10/9, 10/10, 10/12, 10/15/12	Jaritza Beato	7.5 hrs. @ 30.00 each - \$225.00
9/19, 9/24, 10/1, 10/3, 10/10, 10/15/12	Rebecca Willard	6 hrs. @ 30.00 each - \$180.00
9/20, 9/25, 9/27, 10/2, 10/4/12	Rebecca Willard	10 hrs. @ 30.00 each - \$300.00
10/10, 10/12/12	Brianne Baker	2 hrs. @ 45.00 each - \$90.00
10/5, 10/12/12	Howard Lipoff	2 hrs. @ 45.00 each - \$90.00
10/9, 10/10, 10/11, 10/12, 10/15, 10/16, 10/17, 10/18/12	Robert Azzolino	8 hrs. @ 30.00 each - \$240.00
10/11/12	Kevin Oliver	2 hrs. @ 45.00 each - \$90.00
9/20, 10/11, 10/10, 10/11, 10/18, 9/12/12	Jennifer Kreckmann	12 hrs. @ 30.00 each - \$360.00
9/25, 10/2, 10/9, 10/16, 9/12/12	Jennifer Kreckmann	10 hrs. @ 30.00 each - \$300.00
10/1, 10/2, 10/3, 10/4, 10/5, 10/9, 10/10, 10/11, 10/12/12	Debbie Brigida	16 hrs. @ 45.00 each - \$720.00

DATED: November 12, 2012

Motion by: Mr. John Bang

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			

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25283

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$913.65

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: November 12, 2012
Attachment

Motion by: Mr. Peter Suh

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			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 11/12/12**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Michael	Raftery	HS	Annual Business Meeting	Edison, NJ	12/3/2012	N/A
Rosemary	Giacomelli	S#1	Bergen County Principals & Supervisors Association	Washington Twnshp,NJ	11/15/2012	N/A
James	Puliatte	HS	Bergen County Technology Workshop	Rochelle Park, NJ	12/12/2012	\$75.00
James	Puliatte	HS	Bergen County Technology Workshop	Rochelle Park, NJ	12/5/2012	\$100.00
James	Puliatte	HS	Bergen County Technology Workshop	Rochelle Park, NJ	11/28/2012	\$100.00
Michael	Raftery	HS	Big North Divisional Meeting	Westwood, NJ	1/24,4/25, 6/5/2013	N/A
Michael	Raftery	HS	BNL General Membership Meeting	Wayne, NJ	11/14/2012	N/A
Diana	Acosta	HS	College Board - AP Conference	New York, NY	2/27,6/5/2013	N/A
Laura	Caddell	HS	College Board - AP Conference	New York, NY	1/28/2013	N/A
Gary	Novosielski	HS	College Board - AP Training	Verona, NJ	12/8/2012	\$187.32
Steven	Rogers	HS	College Board - AP Training	New York, NY	1/28/2013	\$205.00
Olga	Sagalchik	HS	College Board - AP Training	Verona, NJ	12/8/2012	\$180.00
Barbara	Pitocco	CST	Conerstone Day School	Mountainside, NJ	Date Revision	(revised)
Marilyn	Lopez	HS	Cornerstone Day School	Mountainside, NJ	11/16/2012	N/A
Michael	Raftery	HS	County Athletic Directors' Meetings	Westwood, NJ	1/16,5/8/2013	N/A
Andria	Magliozzi	HS	Latino Promise College Workshop	Teaneck, NJ	11/16/2012	N/A
Maria Luisa	Soria	S#2	Learning and the Brain	New York, NY	4/10/2013	N/A
Lisandra	Hernandez	S#1	Metropolitan Opera Learning Network	New York, NY	12/5/2012	N/A
Lisandra	Hernandez	S#1	Metropolitan Opera Learning Network	New York, NY	2/8/2013	N/A
Lisandra	Hernandez	S#1	Metropolitan Opera Learning Network	New York, NY	5/20/2013	N/A
Faith-Ann	Minutolo	S#1	Metropolitan Opera Learning Network	New York, NY	12/5/2012	N/A
Faith-Ann	Minutolo	S#1	Metropolitan Opera Learning Network	New York, NY	2/8/2013	N/A
Faith-Ann	Minutolo	S#1	Metropolitan Opera Learning Network	New York, NY	5/20/2013	N/A
Christy	Kearney	CST	NJ Coalition for Inclusion Education	Morris Plains, NJ	11/30/2012	N/A
Sharon	Amato	CO	NJASA-Curriculum & Instruction Meeting	Trenton, NJ	11/13/2012	\$66.33
Kathleen	Weissman	FLECC	Pediatric Yoga/Summit Education	Teaneck, NJ	11/15/2012	N/A
Johanna	Barrabee	S#1	Region V - Autism Workshop	TBD	12/7/2012	N/A
Christine	Romano	S#4/FLECC	Region V - Enhance Speech Instruction	TBD	2/14/2013	N/A
Lorraine	Bortnick	CST	Region V - ESL/SE Workshop	Teaneck, NJ	11/16/2012	N/A
Christy	Kearney	CST	Region V - ESL/SE Workshop	Teaneck, NJ	11/16/2012	N/A
Christine	Romano	S#4/FLECC	Region V - Solving the Puzzle of Autism	TBD	12/7/2012	N/A
TOTAL						\$913.65

**RESCINDING THE 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 rescinds the appointment of **Lea Iuculano** as a **2:1 Aide at School No. 2** for the 2012-2013 school year, as previously approved on Resolution No. 25260 dated October 15, 2012.

DATED: November 12, 2012

Motion by: Mr. Peter Suh

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			

APPROVAL OF SIDEBAR FOR MATH CLUB-MS AS A CO-CURRICULAR ACTIVITY FOR THE 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following co-curricular activity be adjusted for a period of one (1) year for the 2012-2013 school year and be included as part of the negotiated agreement:

Activity	Class	2012-2013 Stipend
Math Club - MS	C	\$6,327

DATED: November 12, 2012
Attachment

Motion by: Mr. Peter Suh

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			

CO-CURRICULAR ACTIVITY ADJUSTMENT
FOR 2012-2013 SCHOOL YEAR

The Superintendent of Schools is recommending the following co-curricular activity be adjusted for a one (1) year period and approved as part of the negotiated agreement between the Board of Education of the Borough of Fort Lee in the County of Bergen and the Fort Lee Education Association (FLEA) for the 2012-2013 school year as follows:

Activity	Class	2012-2013 Stipend
Math Club - MS	C	\$6,327

Date: _____

Mr. Gary Novosielski, President
Fort Lee Education Association

Date: _____

Mr. Steven Engravalle, Superintendent of Schools
Fort Lee Public Schools

Date: _____

Board President or designee
Fort Lee Board of Education

**APPOINTMENT OF ADDITIONAL CO-CURRICULAR ACTIVITIES
FOR THE 2012-2013 SCHOOL YEAR**

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

Name	Position	Class	2012-2013 Stipend
Sumedha Kumar	Math Club – MS	C	\$6,327
Anthony Gioia	All City Band Director	B	\$3,161

BE IT FURTHER RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education thereby **rescinds the appointment of Sumedha Kumar for Math Team** for a stipend of \$45.00 per hour not to exceed \$1,000, as stipulated on Resolution No. 25218 dated September 24, 2012.

DATED: November 12, 2012

Motion by: Mr. Peter Suh

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			

**VOLUNTARY TRANSFER OF JOSEPHINE GIANDOMENICO FROM
ELEMENTARY SPANISH TEACHER TO ELEMENTARY ESL TEACHER**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the **voluntary transfer of Josephine Giandomenico as Elementary Spanish Teacher at School Nos. 1, 2, 3, and 4 to Elementary ESL Teacher at School Nos. 1, 2 and 4** effective on or before December 10, 2012, due to the transfer of Encarnacion Vallejos.

DATED: November 12, 2012

Motion by: Mr. Peter Suh

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			

**APPOINTMENT OF ZORAIDA MIYAR AS ELEMENTARY SPANISH TEACHER
AT SCHOOL NOS. 1, 2 AND 3**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Zoraida Miyar as Elementary Spanish Teacher at School Nos. 1, 2 and 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 on or before December 10, 2012, due to the transfer of Josephine Giandomenico.

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

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

DATED: November 12, 2012

Motion by: Mr. Peter Suh

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			

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

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

Name	Position
Johanna Zuleta	Substitute Teacher/Aide
Marilyn Saavedra	Substitute Teacher / Aide
Delores Bickford	Substitute Aide/Secretary/ESDP/Bus Aide
Timothy Bishop	Substitute Aide/Secretary/ESDP/Bus Aide
Branka Stipanov	Substitute Aide/Secretary/ESDP/Bus Aide
Joanne Galasso	Substitute Aide/Secretary/ESDP/Bus Aide
Randi Guasconi	Substitute Aide/Secretary/ESDP/Bus Aide
Ian Wagner	Substitute Aide/Secretary/ESDP/Bus Aide

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

DATED: November 12, 2012

Motion by: Mr. Peter Suh

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			

APPOINTMENT OF ROBERT RAFFAELLE AS EXTENDED SCHOOL DAY PROGRAM AIDE AT SCHOOL NO. 1 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	Hours Per Week	Salary/Effective Date	Reason
ESDP Aide	Robert Raffaele	School No. 1	12.5	\$6,750.00 prorated, effective 10/30/12	Due to resignation of Vanda Sorrentino from ESDP Program

DATED: November 12, 2012

Motion by: Mr. Peter Suh

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			

RESIGNATION OF JENNY MCCANN
AS SPECIAL EDUCATION INCLUSION TEACHER AT SCHOOL NO. 4

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education accepts the resignation of **Jenny McCann as Special Education Inclusion Teacher at School No. 4**, effective December 23, 2012.

DATED: November 12, 2012

Motion by: Mr. Peter Suh

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			

APPOINTMENT OF PAUL LUND, JR. AS SPECIAL EDUCATION SCIENCE INCLUSION 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 appointment of **Paul Lund, Jr. as Special Education Science Inclusion Teacher at Fort Lee High School** 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 November 14, 2012, due to the reassignment of Richard Bello.

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

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

DATED: November 12, 2012

Motion by: Mr. Peter Suh

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			

APPOINTMENT OF MICHAEL RAFTERY AS DIRECTOR OF ATHLETICS, PHYSICAL EDUCATION AND HEALTH FOR THE 2012-2013 SCHOOL YEAR

WHEREAS, the Fort Lee Board of Education approved the appointment of **Michael Raftery as Physical Education Teacher at Fort Lee High School to Acting Director of Athletics, Physical Education and Health at Fort Lee High School** at a per diem rate of \$165.23, effective October 1, 2012 (as stipulated on Resolution No. 25231 dated September 24, 2012) until a permanent Athletic Director is hired for the remainder of 2012-2013, due to the appointment of Patrick Ambrosio as Assistant Principal at Fort Lee High School; and

WHEREAS, the Superintendent of Schools is recommending that Michael Raftery be appointed to the permanent position of **Director of Athletics, Physical Education and Health at Fort Lee High School** for the 2012-2013 school year.

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Michael Raftery as Director of Athletics, Physical Education and Health at Fort Lee High School** to be placed on **Step 1** of the Administrators' salary guide, at a salary of **\$114,056 prorated, pending negotiations**, effective November 1, 2012 through June 30, 2013.

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

DATED: November 12, 2012

Motion by: Mr. Peter Suh

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			

**APPOINTMENT OF JONATHAN MCMENAMIN AS DATABASE SYSTEMS
ADMINISTRATOR FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of **Jonathan McMEnamin as Database Systems Administrator** for the 2012-2013 school year, at an annual salary of **\$55,000 prorated**, effective on or before December 3, 2012.

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

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

DATED: November 12, 2012

**APPOINTMENT OF ALLISON BANTA
AS ELEMENTARY TEACHER AT SCHOOL NO. 4**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Allison Banta as Elementary Teacher at School No. 4** for the 2012-2013 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00 prorated**, effective November 28, 2012 or sooner, due to the need for an additional Kindergarten class at School No. 4.

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

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

DATED: November 12, 2012

Motion by: Mr. Peter Suh

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			

APPOINTMENT OF DR. KEITH LOCKWOOD AS THE ANTI-BULLYING COORDINATOR AND AFFIRMATIVE ACTION OFFICER FOR THE 2012-2013 SCHOOL YEAR (NO STIPEND)

BE IT RESOLVED, that the Fort Lee Board of Education approves the **appointment of Dr. Keith Lockwood as the Anti-Bullying Coordinator and Affirmative Action Officer for the 2012-2013 school year**, effective November 13, 2012, to replace Dr. Sharon Amato as previously approved on Resolutions No. 25012 and 25013 dated June 26, 2012.

DATED: November 12, 2012

Motion by: Mr. Peter Suh

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			

**SALARY ADJUSTMENT FOR JASON RUGGIERO
AS DISTRICT TECHNOLOGY COORDINATOR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves a **salary adjustment for Jason Ruggiero as District Technology Coordinator**, effective November 13, 2012, as outlined below:

Current Annual Salary	Salary Adjustment	New Annual Salary
\$86,098	\$15,000	\$101,098 to be prorated as of 11/13/12

DATED: November 12, 2012

*Please note that Mr. Peter Suh voted NAY.

Motion by: Mr. Peter Suh

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			